

EAGLE POWER MINISTRIES INTERNATIONAL.

***TRUSTEES' REPORT AND FINANCIAL STATEMENTS FOR THE
YEAR ENDED 31 DECEMBER 2021***

Charity number: 1137308

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS FOR THE YEAR ENDED 31ST DECEMBER 2021

Eagle Power Ministries International is governed and administered by an executive board comprising of the Board of Trustee and the Church Management Council. The Board of trustee provides strategic leadership and directions for Eagle Power ministries International and the Church Management Council is largely responsible for the day-to-day administration and running of the church. There are currently three serving members in the board of Trustees and five serving members in the church council and they are:

Board of Trustees

Chairman Revd.Dr. Henry Biney
Minister Stanley Antwi.

Treasurer.
Ms. Janet Akua Agyeiwaa.

Church Management Council.

Rev. Portia Appiah Agyemang Biney
Minister Andree Barrows.
MIT Palicious Kwame Nkromah
Lucy Agyemang
Rebecca Redan.
Phyllis Odoom
Vida Manu
Mabel Abena Pecku
Peter Kwarteng.
Catherine Mensah.
Francis Appiah Kofi Coffie
Eduosei Kofi Ohenba.
Peter Alempan.

Charity registered number
1137308

Registered Office

14 Chandler Court, 340 Bensham lane Thornton Heath London CR7 7EQ

Website: www.newwaveschapel.org

Email: eaglepowernb@yahoo.co.uk

Independent examiner

Rich Brother Accountants Ltd, 28 Camberwell Road, London SE5 0EN

Bankers

Natwest
209 Lower Addiscombe Road, Croydon. CR0 6RB.

Solicitors

ChipatisoAssociates, Suite 1, Office 1-2 Chapel Road Ilford Essex IG1 2AG

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2021

The aims and purpose of Eagle Power Ministries International is to promote the Christian religion through activities and events recommended and approved by the leadership of the charity has identified and approved the following as our main aims and purpose:

- To spread the gospel of Jesus Christ across the nations through effective face to face evangelism, use of the media including the internet, radio and television and publication of materials or other literatures for the promoting and spreading of the gospel
- To build a godly community through identifying people's social and spiritual needs and facilitating ways to meet those needs
- To actively engage in a continuous collective global community based evangelical works to raise disciples in the different communities across the nations for the continuation of God's work within the local communities
- To co-operate with other churches or similar bodies for the relief of poverty and for other charitable purposes that are for the benefit of mankind.
- To relief poverty
- To advance education for the benefit of disadvantaged children

OBJECTIVES AND ACTIVITIES

Objectives and activities

Eagle Power Ministries Internationalis committed to enabling and empowering people in the community to serve their purpose through:

- Affording the knowledge of God to the community at large through evangelistic work and encouraging people to worship with us and seek eternal life salvation through the Lord Jesus Christ
- Working with other churches with similar objectives to achieve greater results in enabling and empowering people through the word of God and in offering practical help and assistance to the needy
- Congregational community and missionary work including offering practical help, advice and assistance to the homeless, unemployed and others that are less able in the society

- Enlightening congregation members and the community at large with the gospel of Jesus Christ through face to face evangelism, weekly Radio and TV broadcast, publication of teaching materials on the worldwide web, face to face bible studies and weekly prayer meetings
- Providing necessary support to new converts to grow and develop in their new found faith through effective pastoral care
- Community wide empowerment projects for the benefit of mankind in the wider community
- Impart life through support in training and development to empower people through the improvement of skills, knowledge and training.
- Supporting people in various communities in challenging times with food and services like care and counselling.

THE TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31ST DECEMBER 2021

In planning our activities for the year, Eagle Power Ministries International has considered the Commissioner guidance on public benefit and in particular the specific guidance on charities for the advancement of religion. For wider public benefit purposes, the Charity in the course of the year has actively engaged in both congregational and community wide activities that are geared towards promoting social inclusion and empowering people to live a sustainable Christian life. Amongst them are;

- Weekly worship, prayer meetings and bible studies
- Community wide evangelistic outreach and missionary work
- Advancement of the Christian religion by promoting knowledge of salvation through
- Christ with face-to-face evangelism, publication of teaching materials on the World Wide Web and regular Internet TV and radio broadcast
- Provision of pastoral care for the congregation, local community and new converts to help them live a sustainable life in their new faith.
- Minister on duty call- Gives opportunity for anyone to call and speak to one of our leadership team on challenges and lead to face-to-face counselling sessions
- Social media prayer and counselling opportunities is free for all local and abroad.
- Career counselling surgeries are done which others help people about CV writing, improving grades in secondary school and building student confidence in BAME background.
- We provide Pre-marital and Marital counselling for ladies and men based on biblical belief and good experience from top advisors in the field marriage and its issues in current world and in the church.
- Christmas Hamper is annual activities done to support some individual families.
- We advocate continuing self -development and business enterprise through seminar sessions and practical advice
- We encourage home ownership, which reduce or takes reliance on social housing.
- Eagle Power Ministries International respond to local needs like food banks.

THE TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST DECEMBER 2021

In carrying out our activities both within and outside our worship centre, we always ensure that we do not compromise the core principles of our statement of faith as set out in our governing constitution.

REVIEW OF ACTIVITIES AND PERFORMANCES 2021.

<u>Department</u>	<u>Activities</u>	<u>Impact</u>
<u>Community Outreach & Missions (Evangelism and Counselling Services.</u>	<p>In 2021 We did some very useful Charity activities in the community with the aim of supporting people with food items and other educational support to meet the need to people in the community.</p> <p>There is going free services by the charity to our communities and London as a whole. we have been able to reach out extensively to our community through our free counselling services on marriage, drug addiction and other common struggles in our communities as we started this programme some years back and still on going. We have imparted lives and many families are transformed.</p> <p>We continued with advancing the Christian Faith through sharing the love of God in our communities by kingdom materials and books written by members of our charity. The members of our community prayed for issues in London and UK as a whole with individuals and families throughout the pandemic. Our free church community is</p>	<ol style="list-style-type: none"> 1. Donation of items to families in the community, support to feed the hungry, vulnerable and homeless in the community with support. 2. Increased number of people reaching out to our free counselling services and support services through prayers and visitation (Zoom, social media and face to face). 3. Increased number of people connecting and participating in our collective worship services from the comfort of their home as a result of our live streaming on Facebook and other social media outlets.

	growing and many people receive words of wisdom and encouragement by the leadership who are trained to support in challenging times. This makes them to have ownership of issues of their life.	
<u>Change Generation (Youth Department)</u>	<p>The Youth and Young Adult ministry is growing and many are getting solution to the growing challenges that they face by the constant and teaching from top consultants and specialists from different field of services and professions. Our weekly and monthly youth programme is focus on the total development of the youth in the church; helping, mentoring and supporting young people and their families/parents are now done online.</p> <p>Our annual year's youth Day- Bringing all our Youth and Young adults together to socialise and fellowship enhancing their skills and talents; giving our society hope and peace for the future. The skills learnt in these services are making them more confidence and ready to serve the church and the community.</p> <p>Free home support -Other activities include free Tuition organised by the qualified teachers in the church for our secondary and A levels students.</p>	<ol style="list-style-type: none"> 1. Excellent GCSE and A Level result are improving yearly. Most of our youth aspiring to pursue university routes/courses. Many of our youth members got admission into top universities in the UK. 2. More confident youth and young adults. Eg Sharing their skills and abilities with their friends outside the church. Most of them become very productive in supporting the good reports from Teachers and Parents. 3. Our youth discovering their potentials thereby fulfilling their destinies and dreams 4. Developing Cooking skills, relationship and friendship improved. Many have built up the potentials for excellent job interviews skills and workplace approach.
<u>Young Adults Department.</u>	<p>This is a department that is add more value in terms support and day to day in our community. The vision is to empower our young adults in finding their identity, talents and getting them prepared and ready for the real world of work, marriage, business, finance among others.</p>	<p>This is a new department created but the impact is already attainable:</p> <ol style="list-style-type: none"> 1. Quarterly programme and targets setting workshop set up for the young adults in the church and reached out/extended to our community. 2. Imparting their peers in positive attitude in their social and spiritual growth. 3. Contributing and Participation in community life. 4. Supporting and serving the elderly in the church.
<u>Transportation Development.</u>	<p>People are enjoying our church van continues picking up and dropping members to and from church, and other activities involving travelling.</p>	<ol style="list-style-type: none"> 1. Increased attendance to meetings due to free transportation to and from church.

	We are working to get a new van as it is very old and diesel and cost a lot to handle.	2. Support for the Elderly in our community. Eg sending them to their doors or car park.
<u>Spiritual Growth & Development</u>	<p>The community of New Waves Chapel meet on Wednesday, Friday and Sunday of every week with the purpose of community prayers, interdenominational and collective worship services. One to one counselling is day to day, prayer for the needy and the people challenging situation are always given the right direction with our top developed leadership by the guidance of the Holy spirit and the senior leadership. Many of the Women and the Men's Ministries are growing in the walk with God and their life as a whole. We can say the ministry in moving forward in its vision and Mission as a community.</p> <p>Eagle Power Ministries International (New Waves chapel) Music department is growing as they minister with anointing and joy to our services.</p>	<ol style="list-style-type: none"> 1 Members mature in the knowledge of God 2 Developed their prayer life 3 Enhanced how members live as responsible citizens of the country and their communities. 4 Members are happy with the opportunities the church is giving to them as a community. 5 Various departments are led by experienced professional with years of experience and ministry training. 6 Day to day support for all membership. 7 New Membership training equip them face reality. 8 Children Ministry is growing and parents have time to focus to worship. They are receiving more series of teachings on bible standards. 9 Testimonies are shared in our services to encourage and challenge others to make decisions to the next level. 10 Membership is becoming more stronger and intercommunication skill is becoming lovely and enjoying. 11 Marriages and parenting in the community is becoming more coordinated and moving in a peaceful pace. 12 People can free share their resources to support the growth and the development of the community.
<u>Ministry of Ministers(Leadership Team).</u>	Some of our ministers ordained into office have now successfully completed their third year. The selection process attracted very qualified members and we are pleased to have been able to ordain not only ministers for the Gospel but also those equipped to meet the needs of the community and society. They are the head of various departments of the church. They serve totally weekly with love and respect to the church and also serve various sectors of our local	<ol style="list-style-type: none"> 1. More trained leaders for counselling and community support 2. More leaders officiating and leading collective worship activities, therefore offering capacity to reach out to more people within the time allocated for our services 3. Giving their experienced services to the church and the large community.

	community. Some of the team are trained to look for the needs in our local community and how to solve it. E.g. food banks, homelessness, Migration issues, Drug Abuse etc	4. Qualified to lead Christian programme and other community service like praying for the sick and support to challenging issues like Abuse and street marriage issues in the community.
<u>Men of Faith (Men's Fellowship.)</u>	<p>Men's Fellowship continues to grow from strength to strength. The annual Conference brought together men from all walks of life; regardless of religious affiliation and its impact is outstanding results in life. This year conference was cancelled.</p> <p>We continue to offer free counselling for men struggling with drug addictions, financial management, marital challenge, Mental Health, unemployment, low self-esteem among others. There now church App that the men can share their views and challenges. We use this also to celebrate birthday and marriage ceremonies. They are serving in various departments and supporting the vision of the ministry.</p>	<ol style="list-style-type: none"> 1. Equipping and Empowering men on how to live spirit filled and fulfilled lives, 2. Being family minded and 3. Serving God and their communities with their life styles. 4. Increased confidence levels in men and getting involved in more activities in the church and their communities than they used to do before. 5. Develop business skills and encourage to set up personal business. 6. Men are sharing their strength and opportunities to build each other. 7. Organise and encourage one another in the community. 8. Strong leadership abilities developing yearly.
<u>Daughters of Zion (Women's Ministry).</u>	<p>Our annual life transforming conference was one of the best in recent years. This conference attracted women from all walks of life, and was specifically designed to get women interacting, networking and discussed issues facing women in our world today. The Women is imparting and affecting life locally, nationally and globally. The plans and their systematic programme are setting most women free and transforming them to become better person. These have resulted in various of healings, marriage improvement and restoration, confidence is restored to try new things in their lives. Women are making and taking news level which adding value to their life and family. The annual conference was cancelled due to Covid 19.</p> <p>There are areas of growth in the women's ministry that have contributed greatly to the church and the ministry as whole. Time will not allow the leadership to show the positive contribution they have made this year. We also continue to offer free counselling for women struggling with everyday stress of life and how to find their identity and place in life amidst all the challenges that life throws at us</p>	<ol style="list-style-type: none"> 1. Our women have also grown in confidence and marriages are being restored 2. Decrease in stress levels 3. Networking links formed with other women and organisations 4. Positive contributions towards family life and life in general 5. Supporting each other and participation of programme is excellent. 6. Training and development is ongoing. 7. Effective and enhance weekly activities. 8. Prayer and healings programme. 9. Women Empowered to make decisions and take control of their own destiny through systematic teaching of the Christian Faith. 10. People freely show their ability to help the helpless in our community which is good sign Economic freedom.

	<ul style="list-style-type: none"> - improving girl education and health. - Improving personal Hygiene. <p>6.Supporting of Sanitation Project in the Third World. £20,000,00</p> <ul style="list-style-type: none"> - Helping local Communities to improve life. - supporting the poorest in the third world - Improving toilets and school facilities in third world. <p>7.Health and Environmental and sustainable Projects. £100,0000.00.</p> <ul style="list-style-type: none"> - Making Communities adopt healthy lifestyle. -Reduction of Co2 - Sustainable Systems to bring environmental and remising pollutions. 	
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THE TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31ST DECEMBER 2021

We have continually struggled with face-to-face membership growth over the years. However, the lack of membership growth has not hampered our continuous dedication to impact the community we serve. Despite the lack of increase to our face-to-face regular members, we have continued as before to provide people in the community at large the opportunity to become members of our church to serve in a ministry dedicated to life changing teachings and support, worship, prayers and global evangelism and community missionary work. The achievements and performances are further elaborated below:

Worship and Prayer

We hold regular prayer and Bible studies respectively on Wednesdays and Fridays. The combinations of these meetings have helped members to grow tremendously in their faith and in turn has helped improved their commitment to provide a godly service to the wider community at large.

Community wide evangelistic and missionary work

We have continued with advancing the Christian religion through radio and TV broadcast and also through distribution of our church flyers to the local community to encourage people attends our service and become members of our church.

We are currently in the process of rolling out a community wide new start project aimed at:

- Reaching out to the homeless most especially the single homeless and enabling them to have a new start through help with finding privately rented accommodation, training and life skills
- Empowering the unemployed through provision of advice and assistance, life skills and job-hunting advice, etc.
- Enabling the vulnerable in the society through face-to-face surgery in, advice, mentoring and necessary spiritual guidance
- Facilitating a multi-agency approach in addressing issues affecting the vulnerable in the society through developing a joint working approach with other existing bodies, charities and local support groups

Advancement of the Christian religion

Eagle Power Ministries International in the course of the year dedicated itself to the advancement of the Christian religion through face-to-face congregational teachings, community evangelistic and missionary work, publication of teaching materials for public use and in particular by spreading the

gospel through media and multimedia channels such as TV, radio and the world wide web. The overall objective of charity is to take the church beyond the four corner walls and actively spread the gospel of Jesus Christ across the globe through face-to-face practical teachings, effective media ministry and also by engaging in various charitable objects that are beneficial to mankind.

THE TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31ST DECEMBER 2021

Provision of pastoral care

The Charity puts the welfare of its congregation and the community it serves at the heart of its yearly objectives. During the course of the year, the Eagle Power Ministries International collaboration with the founder and resident pastor organised visits to members houses who were unable to attend service due to one reason or the other, organised group intercessory prayers for the community and nations and through the Communitywide project provided advice, assistance and wider support to the public at large on matters relating to homelessness, unemployment and other societal maladies.

Empowering people through join working relationship with other churches

Through active evangelism and effective networking approach, Eagle Power Ministries International has over the years managed to form and maintained a meaningful joint working relationship with other ministries that has similar objectives for the purpose of empowering people in the community at large.

In collaboration with New Waves Chapel as a Body of Christ organisation facilitated by Eagle Power Ministries International. The Charity as a ministry continues to impact and change life through various the primary objective of is for the Body of Christ to work in unity to transform lives globally through practical expressions of God's love by works of charity that are beneficial to mankind.

THE TRUSTEES' REPORT (continued)

FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees present their annual report together with the unaudited financial statements of the charity for the year ended 31st December 2021. The Trustees confirm that the Annual Report and financial statements of the charity comply with the current statutory requirements, the requirements of the Charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

REVIEW OF FINANCIAL POSITION

The financial statements covered the operation of Eagle Power Ministries International and they have been prepared in accordance with the requirements of the 2005 Statement of Recommended Practice (SORP)

For the year ended 31st December 2021, the aftermath of corona virus which seriously affect the church's activities and earnings has now subside, the financial activities show total incoming resources of £151,090 (2020- £79,530), which is the total tithes and offering donations, gift aid and funding. This was expended main on charitable activities and total expenditure amounted to 136,143 (2020 - £123,301). We closed the year with a net operating profit of £14,947.

STATEMENT OF TRUSTEE'S RESPONSIBILITIES

The trustees are responsible for preparing the Trustee's report and the financial statement s in accordance with applicable law.

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principle in the Charity SORP;
- Make judgments and estimates that are reasonable and prudent;

- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

THE TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity, hence taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the Trustees on 20th October 2022 and signed on their behalf, by:



.....
Rev. Dr. Henry Neil Biney
Chairman



.....
Ms. Janet Akua Agyeiwaa
Treasurer

INDEPENDENT EXAMINER'S REPORT OF THE MEMBERS OF EAGLE POWER MINISTRIES INTERNATIONAL

We report on the financial statements for the year ended 31st. December 2021 which are set out in pages 8 to 10. This report is made solely to the Charity's Trustees, as a body.

Respective responsibilities of trustees and examiner

As explained more fully in the Trustees' responsibilities statement, the Trustees are responsible for the preparation of the financial statements.

The charity's trustee consider that an audit is not required for the financial statements (under section 43 (2) of the Charity Commission (under section 43(7) (b) of the Act), and to state whether particular matters have come to our attention.

Basis of Independent examiner's report

Our examination was carried out in accordance with Charity SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention: which indicates that:

- Adequate accounting records have not been kept;
- The financial statements are not in agreement with the accounting records
- We have not received all the information and explanations we require for our audit.

Julius Olaogun

For and on behalf of

RICHBROTHER ACCOUNTANTS LTD

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31st DECEMBER 2021

		General Funds	Restricted Funds	Total Fund 2021	Total funds 2020
	Note	£	£	£	£
INCOMING RESOURCES					
Incoming resources					
Voluntary income	2	122,849	0	122,849	47,678
Gift aids	3	15,107	0	15,107	14,136
Covid-19 grant		-	-		17,316
Post Code Society		-	9,784	9,784	0
Furlough salary grant	4	3,350	0	3,350	400
TOTAL INCOMING RESOURCES		141,306	9,784	151,090	79,530
OUTGOING RESOURCES					
Cost of generating funds	5	59,518	0	59,518	22,919
Charitable activities	6	57,952	9784	67,736	94,341
Government costs	7	8,889	0	8,889	6,041
TOTAL RESOURCES EXPENDED		126,359	9784	136,143	123,301
NET INCOMING/OUTGOING					
RESOURCES B/F TRANSFER		14,947	0	14,947	-43,771
Net Capital movement					
		-	-	-	-
Net incoming/(outgoing) resources for the year		14947		14947	-43771
Net movement in Funds		14,947	0	-43,771	-43,771
Balances brought forward at 1 Jan		44,820	0	88,591	88,591

Funds carried forward at 31 Dec	59,767	0	44,820	44,820
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**BALANCE SHEET AS
AT 31st DECEMBER 2021**

		2021	2020
	Note	£	£
FIXED ASSETS			
Tangible assets:	9	72,225	60,203
Total fixed assets:		72,225	60,203
CURRENT ASSETS			
Debtor	10	-	-
Cash at bank and in hand:	11	7,825	13,884
			13,884
CREDITORS			
Amounts falling due within one year:		268	4,267
Net current assets (liabilities):			
Total assets less current liabilities		79,782	69,820
CREDITORS			
Amounts falling more than one year:		20,015	25,000
Total net Assets (liabilities)		59,767	44,820
FUNDS			
UNRETRICTED FUNDS:		59,767	44,820
General funds			

RESTRICTED FUNDS:

-	-
59,767	44,820

**NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2021**

Basis of preparation of account

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom Accounting Standard, the Statement of Recommended Practice " Accounting and Reporting by charities" issued in March 2005 (SORP 2005) and the Company Act 2006

Cash flow statement

The trustees have taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the ground that the charity is small.

Fixed assets

All fixed assets are recorded at cost

Depreciation

Depreciation is calculated as a write off of the cost of an asset, less its estimated residual value over the useful economic life of that asset as follows: for the current period no depreciation is charge.

Taxation

The charity is exempt from Income on its charitable activities but is not exempt from Value Added Tax. Irrecoverable VAT is included in the cost of those items to which it relates.

2.VOLUNTARY INCOME

	2021 £
Tithes and offering	122,849
Gift aid	15,107
Furlough payment	<u>3350</u>
Total	<u>141,306</u>

Restricted Income	£
Post code Society	<u>9,784</u>

3 Gift aid

	Total funds 2021 £ <u>15,107</u>
4. Furlough grant	<u>2021</u> <u>£</u> 3,350
5. Covid 19 grant	Total £ -

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2021

5.COSTS OF GENERATING VOLUNTARY INCOME

	General Funds £	Restricted Funds £	Total 2021 £
Media, Advertising & related activities to generate funds	12,956	-	12,956
Telephone	781	-	781
Council tax	2580	-	2580
Insurance	4,776	-	4,776
Vehicle & Travelling expenses	630	-	630
Printing and stationery	854	-	854
Power	395		395
Cleaning and maintenance	5,527		5,527
Programmes and conferences	5,672		5,672
Refreshment	4,906		4,906
Training	2,000		2,000
Repair	3,530		3,530
Donation	2,567		2,567
Cost of generating funding	4,500		4,500
Maintenance	1,950		1,950
Web design	344	-	344
Bank charge	2565	-	2565
Water Charge	2,985	-	2,985
	59,518		59,518

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2021

6. COSTS OF CHARITABLE ACTIVITIES BY FUNDS TYPE

	General	Restricted	Total
	Fund	Funds	2021
	£	£	£
Salaries	6,000	-	6,000
New waves radio services	9,800		9,800
Rent, Hall hire and council exp	12,000	-	12,000
Pastoral Supports	4,430		4,430
Honorariums	2800	-	2,800
Community involvement feeding project			9,784
2 project manager fees	7,000		7,000
Welfare and hospitality to members	6,922		6,922
Volunteers' fees	3,500		3,500
Direct Community involvement	5,500		5,500
	57,952	9784	67,736

**7. GOVERNANCE
COST**

	General	Restricted	Total
	Cost	Cost	2021
	£	£	£
Administrative	4,141	-	4,141
Accountancy fees	1900	-	1900
Legal and professional cost	-	-	
	6,041		6,041

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2021

STAFF COSTS AND EMOLUMENTS **2021**

Total Staff costs were as follows: **£**

Wages and salaries & **6000**

Particular of employees:

The average number of employees during the year is one

9. Depreciation

No depreciation is charge for the current period

10. Total debtor

2020
£
0

11 CASH AT BANK AND IN HAND **2021**

£

Main Account	7,825
Saving	<u>0</u>

Total	7,825
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NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31ST DECEMBER 2021

12 General Funds

	2021
	£
At	
	44,820
Retained incoming/outgoing) resources	14,947
Transfer	-
	<u>59,767</u>

13. Restricted Funds

	2021
	£
At	
Retained incoming/outgoing) resources	-
Transfer	-