

EVERLASTING EVANGELICAL MINISTRY

England & Wales · Charity number 1145042

Details

Status Registered

Legal form Charitable company

Company number [07783274](#)

Registered 2011-12-13

Register [View on the Charity Commission register](#)

Contact

Address 43 Given Wilson Walk
London
E13 0EB

Phone 07432718023

Email management@eemi.org

Website www.eemi.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH, IN ACCORDANCE WITH OUR BELIEFS, FOR THE BENEFIT OF THE PUBLIC MAINLY BUT NOT EXCLUSIVELY THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, AND BY PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: Everlasting Evangelical Ministry was founded to provide for support for the Christian faith through the propagation of the gospel, to support and provided human resources, educational facilities, advocacy and advice to children, women and vulnerable groups. Employment advice, youth offending services, mentoring and befriending activities for youth who have gone through criminal justice system

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL AND OVERSEAS
- City Of London
- Newham
- Waltham Forest

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£12,000	£10,050	-	-
2024-09-30	£5,000	£4,500	-	-
2023-09-30	£10,000	£7,800	-	-
2022-09-30	£31,925	£26,500	-	-
2021-09-30	£60,000	£58,708	-	-
2020-09-30	£94,449	£92,653	-	-

Trustees

Name	Role	Appointed
ELDER OSEI KOFI SARPONG		2011-12-13
GENEVIEVE TUFFOUR		2011-12-13

EVERLASTING EVANGELICAL MINISTRY

England & Wales - Charity number 1145042

Accounts

**EVERLASTING EVANGELICAL
MINISTRY COMPANY NUMBER
07783274**

**EVERLASTING
EVANGELICAL MINISTRY**

**DIRECTORS REPORTS AND
FINANCIAL STATEMENTS
FOR
30TH SEPTEMBER 2022**

**EVERLASTING EVANGELICAL
MINISTRY COMPANY NUMBER
07783274**

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**EVERLASTING EVANGELICAL
MINISTRY COMPANY NUMBER
07783274**

COMPANY INFORMATION

Status: The organization is a charitable company limited by guarantee, incorporated on 22nd September 2011 and registered as a charity on 13th December 2011. Everlasting Evangelical Ministry and a member of CLINKS, an umbrella organization for helping ex-offenders. It has also registered with Her Majesty Revenue and Customs and also a member of the National Council for Voluntary Organization (NCVO)

Governing Document: The Company was established under a memorandum of association which established the objects and powers of the charitable company and is governed under its articles of association

Company no: 1145042
Charity no: 07783274
Her Majesty Revenue and Customs XT32195
National Council for Voluntary Organisation MEMBERVC/17225
Member of CLINKS, Voluntary Organisation working with Offenders in ENGLAND AND WALES 1829

Registered Office: 43 Given Wilson
Walk E13 0EB
London

Operating Address: School 21 Pitchford St, London
E15 4RZ

Board Management: Rev. Patrick Suadwa (Chairperson)

Angela Tuffour (General Secretary)
Genevieve A. Tuffour (Financial Secretary/Treasurer)
Elder Osei Kofi Sarpong (Deputy Financial Secretary /Treasurer)

**EVERLASTING EVANGELICAL
MINISTRY COMPANY NUMBER
07783274**

Company Secretary

Angela Tuffour

**EVERLASTING EVANGELICAL
MINISTRY COMPANY NUMBER
07783274**

Bankers

**Lloyds
Bank
Harbour
Island
24-25 Harbour Exchange
Square, Isle of Dogs
London, E14 9GQ**

**NATWEST PLC
Ground Floor, Gredley House,
1 - 11 Broadway,
London E15 4BQ**

1. Directors' Report

In accordance with company law and applicable regulations, the directors present their report and financial statements for the year ended 30th September 2022. As per elected company law which requires directors to prepare financial statements for each financial year, this report and financial statement has been prepared in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the company and of the surplus or deficit of the company for that period.

In preparing the financial statements the directors have met standing requirements to:
(A) select suitable accounting policies and apply them consistently,
(B) make judgments and accounting estimates that are reasonable and prudent and
(C) prepare the financial statements on a going concern basis unless it is inappropriate to presume that the company will continue in business.

Directors' Responsibilities, relevant to this report and financial statement are as follows:

- Maintenance of accurate accounting records detailing the company's transactions in compliance with the Companies Act 2006.
- Safeguarding company assets with infrastructures to prevent and detect fraud and other irregularities where present.

Company limited by guarantee:

The company is limited by guarantee and has no share capital. Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Ultimate Controlling Party:

The company's ultimate controlling party are all the trustees and where necessary one of the trustee is elected as a chairperson.

Principle Activity/Purpose:

**EVERLASTING EVANGELICAL
MINISTRY COMPANY NUMBER
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Everlasting Evangelical Ministry started as a Christian organization with a desire for the advancement of the gospel. It was founded in order to provide support for the Christian faith through the propagation of the gospel, to support and provided human resources, educational facilities, advocacy and advice to children and families, women and vulnerable groups. The core functions goes beyond religion and therefore the whole community benefits.

We saw that the communities we live in have many difficult problems in the field of unemployment, child abuse, family disintegration, youth offending, famine, and financial hardship and through our beliefs we can make a difference by helping to not only to provide faith-based activities but to also improve the quality of life socio-economic development of the communities which will, in turn, enhance the standard of living of both members and non-members.

Due to the impact of the pandemic, we found ourselves using online tools for our services and contacts. This has helped to reduce overall costs and relocate resources to supporting families in the areas of food and basic necessities

2. PUBLIC BENEFIT

The Governing Council has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set for the church and as a registered charity and this includes proving services to the general public (employment, advocacy, immigration, women's rights, youth and family) as well as simultaneously providing faith-based activities and services for the church.

During the 2021/2022 financial year, we directed our activities towards supporting the communities in Newham to be able to go through the coronavirus pandemic. Therefore we used ZOOM meetings to organize a series of meetings and support many people with basic necessities. Our place of worship at School21, Stratford was hardly used as we decided to take the time to build our capacity especially as we were facing storage issues and were not entirely sure about whether there was going to be another covid given the fact that, the Centre is used by many organization on a pay as you go basis

3. ACHIEVEMENTS AND PERFORMANCE

During the accounting year 2021/2022 financial year, the charity saw the need to support many people who were affected by the pandemic especially those with immigration problems which prevent them from working This means that the Corona Virus Food programme was a life-saving mechanism that allow families to share with other families' foodstuffs. However, the charity did not benefit financially from this in the form of gift aid.

**EVERLASTING EVANGELICAL
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As the restriction has been lifted and life seems to have come back to normal, it is very important that, we review our strategies for the 2022/2023 financial year

Small Company Rules:

This report has been prepared in accordance with the special provisions relating to companies subject to the small company's regime within Part 15 of the Companies Act 2006.

Psuadwa

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On behalf of the board
Rev. Patrick Suadwa

FINANCIAL REVIEW

Incoming resources were £31925.00 during the 2021/2022 accounting year with overall expenses being £26500. This leaves a surplus of £ 5425.00

PLANS FOR THE FUTURE

Directors' main objectives for the year 2022/2023 are to continue its core work which is aimed at supporting our members and the community of Newham and the church through the provision of food, water and other basic necessities as well as providing financial assistance to those affected by the Corona Virus pandemic.

We have been exploring working with Unity Linkup - a digital platform that focuses of promoting small businesses from ethnic minority backgrounds and business entrepreneurs whose income threshold is too low to attract any investment. The majority of entrepreneurs have bad credit to be able to apply for a personal or business loan. We are exploring the possibility of working with interested parties who will be prepared to support the setting up and payment of business charges without actually paying the money directly to the entrepreneur

VOLUNTEERS

We have 3 volunteers who work with the charity.

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In order to achieve our aims, we will need to be an organization that is

- celebrating diversity and promoting equality
- Accessible and inclusive
- well-resourced with committed staff
- Creative, flexible and adaptable
- Transparent, accountable and open
- Listening and responsive
- Learning and innovative
- robust and resilient
- Ready to work in partnership with those who complement our values.

RISK MANAGEMENT

The Governing Council has undertaken a thorough assessment of the risks faced by the organization and, where risks were assessed as potentially threatening, aversion tactics have been established.

Elsewhere, the Trustees are satisfied that systems and procedures to manage risks have been adopted. This includes following the Government Guidelines where we are legally obliged to

Governing Council Responsibilities

The Governing Council or the trustees Council is responsible for preparing the Report of the Board and the financial statements in accordance with applicable law and regulations. Company law requires the Board to prepare financial statements for each financial year. Under that law the Board has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Board must not approve the financial statements unless it is satisfied that they give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the net income or expenditure, of the charitable company for that period.

In preparing these financial statements, the Governing Council is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Board is responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements

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comply with the Companies Act 2006. The Board is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Governing Council is responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of the financial statements may differ from legislation in other jurisdictions.

Statement of Financial Activities

**(Incorporating an income and expenditure account) for the year ended 30th
September 2022)**

Principal accounting policies

Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Companies Act 2006. They follow the recommendations in the Statement of Recommended Practice, Accounting and Reporting by Charities (issued in March 2005).

Going Concern

The organization has generated a surplus of 5425.00 for the year ended 30th September 2022.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30TH SEPT 2022

<u>RECEIPTS</u>	(£)
Tithes Offering	21,925. 00
External Income (Gift Aid)	<u>10000.0</u>

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0
31,925.
00

<u>EXPENDITURE</u>	(£)	
Lord's Supper Pop Up Shop Research	300.00	
	550	
Transportation and Fuel	1000.00	
	0	
Telephones and mobile phone	900.00	
Parties Cost/Celebration Additional Cost (Note 1)	2000.00	
Corona Victims Rent Programme	5100.00	
	10,000.00	
 Corona Virus Victims Food Programme	 4133.00	
	0	
Payments for External Service (Miscellaneous (Note 2)	318.00	
Loan Interest		
Depreciation 30 th September 2022 (note 3)	<u>2199.6</u>	<u>26500</u>
	<u>7</u>	
Surplus	_____	<u>5425</u>

ADDITIONAL INFORMATION

Corona Virus Victims Food Programme

The impact of coronavirus means that during the 2021/2022 financial year , the charity decided to support all our members including the general community with basic food like tea, bread rice, oil, etc to support families and

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their relatives during the lockdown.

Many of these affected families are people who could not claim any support from the government either because they have immigration issues or have not registered their jobs to be able to claim support from the HRMC.

Payments for External Service

These include payment for our websites and Companies House in order to update our records

FOOTNOTES

Additional Cost (Note 1)

Ancient Wisdom		750.00
Administrative Printing Ink		150
	.00	
Bounce back Loan Interest		360
	0.00	
Stationery		1
Storage for Drums/instruments	00.00	
		<u>500.00</u>
Totals	<u>.00</u>	<u>5100</u>

PAYMENTS TO EXTERNAL BODIES (Note 2)

Website expenses for Church 123	£250.00
Information services Commissioner Fee	
35.00	
Companies House Expenditure	<u>£13.00</u>
Totals	
<u>£318.00</u>	

DEPRECIATION (Note 3)

Depreciation 30 th September 2021	£1099.67
Add (11% Depreciation of 9997 at 30 th September 2022	<u>£1100.00</u>
Total Accumulated Depreciation for 30 th September 2022	<u>£2199.67</u>

**EVERLASTING EVANGELICAL
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**EVERLASTING EVANGELICAL
MINISTRY BALANCE SHEET
AS AT 30TH SEPTEMBER 2022**

<u>Fixed assets</u>	202		202
	1		2
	£		£
Speakers	420		
		420	
Amplifier	519		519
Combo	385		385
Phantom Piano	1500		1500
Phantom Cover	65		65
Small Keyboards	160		160
Small new speakers	41		41
Memory Cards	40		40
External Hard Drive	160		160
Drum kits	970.26		970.26
Laptops/software/bag	32823.32		
		3823.32	
Flight Covers	70		70
New Cordless microphone unit	708.95		708.95
Fuji Camera	1069.50		
		1069.50	
New Fuji Camera	<u>65</u>		<u>65</u>
Fixed Assets	9997.21		9997.21
Less Total Depreciation (Note 3)	<u>1099.67</u>		<u>2199.67</u>
Total Fixed Assets	£8894.54		7797.54
<u>Currents Assets</u>			
Cash at Bank/s	2000		5425.00
Surplus	1293.52		<u>1322.54</u>
<u>Liabilities /Long term Loan</u>			
Bounce back Loan (repayable in 6 years)	50,000	50,000.00	

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Total Net Assets	<u>£62188.06</u>	<u>632</u> <u>22.54</u>
<u>Funds</u>		
Capital	<u>£62188.06</u>	<u>63222.5</u> <u>4</u>

SIGNATORIES

MISS GENEVIEVE ANTWIWAA TUFFOUR

FINANCIAL SECRETARY/ TREASURER

**EVERLASTING EVANGELICAL
MINISTRY COMPANY NUMBER
07783274**

DATE: 20th May 2023

Independent Assessor

G.Agyeman

Geraldine Agyeman

-----DATE: 24th May 2023.

INDEPENDENT EXAMINER'S REPORTS

I have carried out an independent report on the financial records for the year ended 30th September 2020 and did not find any serious incident and therefore I am satisfied with the records of expenses and revenue received and expended by the charity and the records of transactions including cash transactions.

I have also reviewed the Balance sheet of the assets and liabilities of the Charity against the previous report and I am satisfied that, both have been recorded in the books of accounts

G.Agyeman

Miss Geraldine Agyeman
24th May 2023

EVERLASTING EVANGELICAL MINISTRY

England & Wales - Charity number 1145042

Accounts

**EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
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**EVERLASTING EVANGELICAL
MINISTRY**

**DIRECTORS REPORTS AND FINANCIAL
STATEMENTS
FOR
30TH SEPTEMBER 2021**

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

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CHARITY NO: 1145042

COMPANY INFORMATION

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Company no: 1145042
Charity no: 07783274
Her Majesty Revenue and Customs XT32195
National Council for Voluntary Organisation MEMBERVC/17225
International Ministerial Council of Gt. Britain L.No: 2004 M.C. No: C512
Member of CLINKS, Voluntary Organisation working with Offenders in ENGLAND AND WALES 1829

Registered Office: 43 Given Wilson Walk
E13 0EB London

Operating Address: Pitchford St, London E15 4RZ

Board Management:

Rev. Patrick Suadwa	(Chairperson)
Angela Tuffour	(General Secretary)
Genevieve A. Tuffour	(Financial Secretary/Treasurer)
Elder Osei Kofi Sarpong	(Deputy Financial Secretary /Treasurer)

Company Secretary Angela Tuffour

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Bankers

Lloyds Bank
Harbour Island
24-25 Harbour Exchange Square,
Isle of Dogs
London, E14 9GQ

NATWEST PLC
Ground Floor, Gredley House,
1 - 11 Broadway,
London E15 4BQ

1. Directors' Report

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Principle Activity/Purpose:

Everlasting Evangelical ministry started as a Christian organization with a desire for the advancement of the gospel. It was founded in order to provide for support for the Christian faith through the propagation of the gospel, to support and provided human resources, educational facilities, advocacy and advice to children and families, women and vulnerable groups. The core

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

functions goes beyond religion and therefore the whole community benefits.

We saw that the communities we live in have some many difficult problems in the field of unemployment, child abuse, family disintegration, youth offending, famine, financial hardship and through our beliefs we can make a difference by helping to not only to provide faith-based activities but to also improve the quality of life and socio economic development of the communities which will in turn enhance the standard of living of both members and non members.

Programmes such are Parents United brings parents in Newham to discuss issues affecting women and families whilst Mobile Friends is a telephone befriending services that helps lone young women and those going through divorce and strain relationships to be able to cope during crisis in their relationship.

Everlasting View was also unveiled and the purpose is to rehabilitate and integrate the youth who have gone through the criminal Justice System back into the community in such a way that reoffending and problems that push them back into the same problem would be curtailed.

Currently as part of our five year development programme, Everlasting View present a tripod system which emphasizes on the need for the charity to operate a business venture which would provide consistent financial support to the charity and this would be reinvested in Educational support through the provision of library, internet, Summer school classes as well as support youth offending.

2.PUBLIC BENEFIT

The Governing Council has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set for the church and as a registered charity and this include proving services to the general public (employment, advocacy, immigration, women rights, youth and family) as well as simultaneously providing faith based activities and services for the church.

During the 2020/2021 financial year , we directed our activities towards supporting the communities in Newham to be able to go through the corona virus pandemic. Therefore we used ZOOM meeting to organize series of donation particularly food stuffs to be delivered to some of the members who were finding it difficult to buy food and other necessities such as toiletries.

We also continued with the Corona Victims Food Programme and Corona Victims Rent programme. The Food programme allows members of Everlasting Evangelical Ministry to buy foodstuffs and deliver them to anybody who is indeed. The amount of purchase would then be communicated back to the administration for record keeping. The flexibility and the transparency of this programme made it possible to support families during the pandemic. We hope to lunch this food programme in the whole of London as it allows individuals to choose who they would like to support directly

The rent programme involves church members contributing to the rent of anybody in need without necessarily sending the money directly to the Charity. This was successful because it was a direct payment and support rendered by members to the wider community and all that we needed was a confirmation that such support has been made.

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Self employed people like handy man, seamstress, and gardeners or have immigration problems which prevent them from working and earning a living. This was hugely successful because the money did not necessarily go through the charity because we did not have the resources and personnel to handle this the 2020/2021 financial year. We also realized that the problems associated with the 2019/2020 financial year was still being felt in 2020/2021 financial year

3. ACHIEVEMENTS AND PERFORMANCE

During the accounting year 2020/2021 financial year , the charity saw the need to support many people who were affected by the pandemic especially those with immigration problems which prevent them from working .

This means that the Corona Virus Food programme was a life saving mechanism that allow families to share with other families foodstuffs. Those affected included widows, orphans, the jobless and those who could not physically support themselves and their families besides their immigration problems. The Success of the Corona Virus Feeding and Rent programme saw our revenue rise to accommodate increasing food cost, fuel, transportations etc.

As we could not meet due to restrictions, our desire to make life comfortable for everyone affected by Corona virus relies on the contributions and good will of other church members to ferry food and basic necessities to the affected person including those who were sent to the hospitals.

During 2019/2020 financial year we saw that our revenue was increased by the amount we borrowed from the bounce back loan. However in the 2020/2021 financial year, we did not pay back anything because of the one year grace period.

Small Company Rules:

This report has been prepared in accordance with the special provisions relating to companies' subject to the small company's regime within Part 15 of the Companies Act 2006.

Psuadwa

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On behalf of the board

Rev. Patrick Suadwa

FINANCIAL REVIEW

Incoming resources were £60,000 during the 2020/2021 accounting year with overall expenses being **£58,708.48**. This leaves a surplus of **£1293.52**. Since the establishment of the charity, our incomes have always been limited to less than £30,000 however this has changed since the pandemic. We did not apply for any financial support however our revenue has still been higher than pre-pandemic periods

PLANS FOR THE FUTURE

Directors' main objectives for the year 2020/2021 are to continue its core work which are aimed at supporting our members and the community of Newham through the provision of food, water and

EVERLASTING EVANGELICAL MINISTRY
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other basic necessities as well as provide financial assistance to those affected by the Corona Virus pandemic.

The Charity also decided to support families to get vaccinated in order to ensure that many lives were safe. This include periodic announcement during Sundays services of the need to get vaccinated in order to ensure that we are able to return to face to face.

Also, the charity are exploring the plans to provide digital business infrastructure to support families to establish their own business to supplement their income. We are therefore looking at working with Unity LinkUp - a digital platform that focus of promoting small business from ethnic minority background.

VOLUNTEERS

We have 12 volunteers who work with the church to provide services through ParentsUnited project and the Mobile Friends mentoring services. The decrease is as a result of some volunteers going to university and the impact of corona virus as many decided to work extra to make a living

In order to achieve our aims, we will need to be an organization that is

- ⤴ celebrating diversity and promotes equality
- ⤴ Accessible and inclusive
- ⤴ well resourced with committed staff
- ⤴ Creative, flexible and adaptable
- ⤴ Transparent, accountable and open
- ⤴ Listening and responsive
- ⤴ Learning and innovative
- ⤴ robust and resilient
- ⤴ Ready to work in partnership with those who complement our values.

RISK MANAGEMENT

The Governing Council has undertaken a thorough assessment of the risks faced by the organization and, where risks were assessed as potentially threatening, aversion tactics have been established. Elsewhere, the Trustees are satisfied that systems and procedures to manage risks have been adopted. This includes following the Government Guidelines on the use of masks and providing support to get everyone vaccinated in Newham and the use of zoom for majority of our services when the need arise.

Governing Council Responsibilities

The Governing Council or the trustees council is responsible for preparing the Report of the Board and the financial statements in accordance with applicable law and regulations. Company law requires the Board to prepare financial statements for each financial year. Under that law the Board has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
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company law the Board must not approve the financial statements unless it is satisfied that they give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the net income or expenditure, of the charitable company for that period.

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Statement of Financial Activities

(Incorporating an income and expenditure account) for the year ended 30th September 2021)

Principal accounting policies

Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Companies Act 2006. They follow the recommendations in the Statement of Recommended Practice, Accounting and Reporting by Charities (issued in March 2005).

Going Concern

The organization has generated a surplus of 1293.52 for the year ended 30th September 2021.

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH SEPT 2021

<u>RECEIPTS</u>	(£)
Tithes Offering	25,063.00
Sundays and Thanks and Corona Victim's Food programme	24,937.00
External Donation Income Gift Aid	<u>10000.00</u>
	60,000.00

	(£)
<u>EXPENDITURE</u>	
Rents	1400.00
Lord's Supper	500.00
Transportation and Fuel	1000.00
Telephones and mobile phone	700.00
Parties Cost	2000.00
Additional Cost (Note 1)	1430.72
Corona Victims Rent Programme	10,000.00
Corona Victim Food programme	15329.09
Corona Virus Victims Food Programme	25000.00
Payments for External Service (Miscellaneous (Note 2)	247.00
Depreciation 30 th September 2021 (note 3)	<u>1099.67</u> 58,708.48
Surplus	<u>1293.52</u>

ADDITIONAL INFORMATION

Additional Needs and Welfare (housing and rents for Members)

Additional needs and welfare were the amount spent on members in providing support for those who were displaced without support from the council or before the council supported them. These include rent, daily feeding and those who lack support because of their immigration issues and corona virus

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Corona Virus Victims Food Programme

The impact of corona virus means that during the latter part of May 2021, the charity decided to support all our members including the general community for the basic food like tea, bread rice, oil, etc to support families and their relatives during the lockdown.

Many of these affected families are people who could not claim any support from the government either because they have immigration issues or have not registered their jobs to be able to claim support from the HRMC.

Payments for External Service

These include payment for our websites and Companies House in order to update our records

FOOTNOTES

Additional Cost (Note 1)

Ancient Wisdom	600.00
Administrative Printing Ink	300.00
Batteries Laptop	20.00
Stationery	110.00
	<u>400.72</u>
Totals	<u>1430.72</u>

PAYMENTS TO EXTERNAL BODIES (Note 2)

Website expenses for Church 123	£234.00
Companies House Expenditure	<u>£13.00</u>
Totals	£ <u>247.00</u>

DEPRECIATION (Note 3)

Depreciation 30 th September 2020	£990.00
Add (11% Depreciation of 9997 at 30 th September 2021	<u>£1099.67</u>
Total Accumulated Depreciation for 30 th September 2020	<u>£2089.67</u>

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

EVERLASTING EVANGELICAL MINISTRY

BALANCE SHEET

AS AT 30TH SEPTEMBER 2021

<u>Fixed assets</u>	2020	2021
	£	£
Speakers	420	420
Amplifier	519	519
Combo	385	385
Phantom Piano	1500	1500
Phantom Cover	65	65
Small Keyboards	160	160
Small new speakers	41	41
Memory Cards	40	40
External Hard Drive	160	160
Drum kits	970.26	970.26
Laptops/software/bag	2823.32	3823.32
Flight Covers	70	70
New Cordless microphone unit	708.95	708.95
Fuji Camera	1069.50	1069.50
New Fuji Camera	<u>65</u>	<u>65</u>
Fixed Assets	8997	9997.21
Less Total Depreciation (Note 3)	<u>1990</u>	<u>1099.67</u>
Total Fixed Assets	£7007	8894.54
<u>Currents Assets</u>		
Cash at Bank/s	191.00	2000
Surplus	1795.00	<u>1293.52</u>
<u>Liabilities /Long term Loan</u>		
Bounce back Loan (repayable in 6 years)	50,000	50,000.00
Total Net Assets	<u>£58993.81</u>	<u>62188.06</u>
<u>Funds</u>		
Capital	<u>£58993.81</u>	<u>62188.06</u>

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

SIGNATORIES

MISS GENEVIEVE ANTWIWAA TUFFOUR

FINANCIAL SECRETARY/ TREASURER

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

DATE: 20th May 2022
Independent Assessor

G.Agyeman
-----DATE: 23rd July 2022
Geraldrine Agyeman

INDEPENDENT EXAMINER'S REPORTS

I have carried out an independent report on the financial records for the year ended 30th September 2020 and did not find any serious incident and therefore I am satisfied with the records of expenses and revenue received and expended by the charity and the records of transactions including cash transaction.

I have also reviewed the Balance sheet of the assets and liabilities of the Charity against the previous report and I am satisfied that, the both have been recorded in the books of accounts

G.Agyeman

Miss Geraldrine Agyeman
23rd July 2022

EVERLASTING EVANGELICAL MINISTRY

England & Wales - Charity number 1145042

Accounts

**EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042**

**EVERLASTING EVANGELICAL
MINISTRY**

**DIRECTORS REPORTS AND FINANCIAL
STATEMENTS
FOR
30TH SEPTEMBER 2020**

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

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EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

COMPANY INFORMATION

Status: The organization is a charitable company limited by guarantee, incorporated on 22nd September 2011 and registered as a charity on 13th December 2011. Everlasting Evangelical Ministry is a registered member of International ministerial Council of Great Britain (IMCGB) and a member of CLINKS, an umbrella organization for helping ex-offenders. It has also registered with Her Majesty Revenue and Customs and also a member of National Council for Voluntary Organization (NCVO)

Governing Document: The Company was established under a memorandum of association which established the objects and powers of the charitable company and is governed under its articles of association

Company no:	1145042
Charity no:	07783274
Her Majesty Revenue and Customs	XT32195
National Council for Voluntary Organisation	MEMBERVC/17225
International Ministerial Council of Gt. Britain	L.No: 2004 M.C. No: C512
Member of CLINKS, Voluntary Organisation working with Offenders in ENGLAND AND WALES 1829	

Registered Office: **43 Given Wilson Walk**
E13 0EB London

Operating Address: **Pitchford St, London E15 4RZ**

Board Management:	Rev. Patrick Suadwa	(Chairperson)
	Angela Tuffour	(General Secretary)
	Genevieve A. Tuffour	(Financial Secretary/Treasurer)
	Elder Osei Kofi Sarpong	(Deputy Financial Secretary /Treasurer)

Company Secretary **Angela Tuffour**

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Bankers

Lloyds Bank
Harbour Island
24-25 Harbour Exchange Square,
Isle of Dogs
London, E14 9GQ

NATWEST PLC
Ground Floor, Gredley House,
1 - 11 Broadway,
London E15 4BQ

1. Directors' Report

In accordance with company law and applicable regulations, the directors present their report and financial statements for the year ended 30th September 2020. As per elected company law which requires directors to prepare financial statements for each financial year, this report and financial statement has been prepared in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the company and of the surplus or deficit of the company for that period.

In preparing the financial statements the directors have met standing requirements to:

- (A) select suitable accounting policies and apply them consistently,
- (B) make judgments and accounting estimates that are reasonable and prudent and
- (C) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

Directors Responsibilities, relevant to this report and financial statement are as follows:

- Maintenance of accurate accounting records detailing the company's transactions in compliance with the Companies Act 2006.
- Safeguarding of company assets with infrastructures for the prevention and detection of fraud and other irregularities where present.

Company limited by guarantee:

The company is limited by guarantee and has no share capital. Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Ultimate Controlling Party:

The company's ultimate controlling party are all the trustees and where necessary one of the trustee are elected as a chairperson.

Principle Activity/Purpose:

Everlasting Evangelical ministry started as a Christian organization with a desire for the advancement of the gospel. It was founded in order to provide for support for the Christian faith through the propagation of the gospel, to support and provided human resources, educational facilities, advocacy and advice to children and families, women and vulnerable groups. The core functions goes beyond religion and therefore the whole community benefits.

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

We saw that the communities we live have some many difficult problems in the field of unemployment, child abuse, family disintegration, youth offending, famine, financial hardship and through our beliefs we can make a difference by helping to not only provide faith based activities but to also improve the quality of life and socio economic development of the communities which will in turn enhance the standard of living of both members and non members.

Programmes such are Parents United brings parents in Newham to discuss issues affecting women and families whilst Mobile Friends is a telephone befriending services that helps lone young women and those going through divorce and strain relationships to be able to cope during crisis in their relationship.

Everlasting View was also unveiled and the purpose is to rehabilitate and integrate the youth who have gone through the criminal Justice System back into the community in such a way that reoffending and problems that push them back into the same problem would be curtailed. We have support from SPCKS who have supplied us with books for the reading of the inmates.

We must emphasize that we met administrative bottlenecks with regards to taking our services to the prisons. The good news however is that we are working with Day Light Prison Ministry in order to contribute our quota to the prison ministry.

2.PUBLIC BENEFIT

The Governing Council has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aim and objectives and in planning its future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set for the church and as a registered charity and this include proving services to the general public (employment, advocacy, immigration, women rights, youth and family) as well as simultaneously providing faith based activities and services for the church.

Also the Everlasting View Projects comprises of three mega institutions namely those providing support, mentoring and befriending services, those providing Education support services and those providing employment support services to youth offenders. This achieves the public services and it is accessible to every member living in London especially in East London.

During the 2019/2020 financial, we directed our activities towards supporting the communities in Newham to be able to go through the corona virus pandemic. Therefore we used ZOOM meeting to organize series of donation which is geared towards supporting families with daily meals and basic necessities.

We therefore instituted two major projects, the Corona Victims Food Programme and Corona Victims rent programme. The rent programme involves church members contributing to the rent of anybody in need without necessarily sending the money directly to the Charity. This was successful because it was a direct payment and support rendered by members to the wider community and all that we needed was a confirmation that such support has been made.

Also worth mentioning was Food programme called the Corona Virus food programme. This involves individual members sending food to everyone in the community whether online or face to face which was inline with government guidelines. We realized that the charity has not got the resources and the volunteer to carry out this project. Therefore what we did was to connect people who need basic necessities to those who have the means to provide. Therefore through this coordinated project, the corona virus projected yielded a whopping £19,295.81.

However we realized that in order to preserve lives, we need to spend more and therefore all the

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

tithes amounting to £20,063 was directed to support the food programme and the rent programme. In our church, we realized that there are many people who did not register their business with HRMC. This is because they are handy man, seamstress, and gardeners or have immigration problems which prevent them from working and earning a living. We therefore instituted the rent programme to allow members to support and contribute to anybody who was in need and later confined this to the charity.

This was hugely successful because the money did not necessarily go through the charity because we did not have the resources and personal to implement that.

3. ACHIEVEMENTS AND PERFORMANCE

During the accounting year 2019 and 2020, the charity saw the need to support many people who were affected by the Lockdown for to the pandemic. This means that we put a lot of efforts into getting food, water and medicine to most people who were affected which included widows, orphans, the jobless and those who could not physically support themselves and their families.

The Success of the Corona Virus Feeding and Rent programme saw our revenue rise to accommodate increasing food cost, fuel, transportations etc.

As we could not meet due to restrictions, our desire to make life comfortable for everyone affected by Corona virus relies on the contributions and good will of other church members to ferry food and basic necessities to the affected person including those who were sent to the hospitals. We measure success by the lives that we save during the pandemic and the feedback we received from the recipient

We also saw that since the charity was established, our income threshold has always been lower than the £25,000 but during the pandemic, when movement was restricted, the decision to allow members to contribute to families directly without paying through the charity accounts have saved lives.

It is therefore important that the trustees review these successes of allowing members to contribute directly and ensure that the charity builds on this as we are still on lock down.

Small Company Rules:

This report has been prepared in accordance with the special provisions relating to companies' subject to the small company's regime within Part 15 of the Companies Act 2006.

Psuadwa

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On behalf of the board

Rev. Patrick Suadwa

FINANCIAL REVIEW

Incoming resources were **£94358.81** during the 2019/2020 accounting year with overall expenses being £93323.00. This leaves a surplus of £1035.18. Since the establishment of the charity, our incomes have always been limited to less than £30,000 however during the pandemic, we encouraged members to support each other directly and this enabled us to provide support to the community and members of the general public with increased spending

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

PLANS FOR THE FUTURE

Directors' main objectives for the year 2020/2021 are to continue its core work which are aimed at supporting our members and the community of Newham through the provision of food, water and other basic necessities as well as provide financial assistance to those affected by the Corona Virus pandemic. As we are still on lockdown the trustees have reviewed our core objectives and concluded that supporting families to stay alive should be prioritized against any objective however it is important for the charity to make preparations to support many people to get the vaccines (if any) or whenever it becomes available as this would ultimately reduce deaths, infections and allows the charity to go back to its core objectives

As many other people have lost families, it is our priority to reintroduce one of the old projects called Mobile Friends which uses telephone conversation as a way of providing therapeutic services to those during divorce and affected by the negative impact of corona virus and bereavement.

When the Lock down is lifted, the directors would review this policy in order to ensure that the needs of our members and the general community in Newham are catered for at every stage.

Also we aim to support members and the general public to get the vaccine in according to the government guides when they are ready and where the vaccine becomes available.

VOLUNTEERS

We have fifteen volunteers who work with the church to provide services through Parents United project and the Mobile Friends mentoring services. The decrease is as a result of some volunteers going to university.

In order to achieve our aims, we will need to be an organization that is

- ▲ celebrating diversity and promotes equality
- ▲ Accessible and inclusive
- ▲ well resourced with committed staff
- ▲ Creative, flexible and adaptable
- ▲ Transparent, accountable and open
- ▲ Listening and responsive
- ▲ Learning and innovative
- ▲ robust and resilient
- ▲ Ready to work in partnership with those who complement our values.

RISK MANAGEMENT

The Governing Council has undertaken a thorough assessment of the risks faced by the organization and, where risks were assessed as potentially threatening, aversion tactics have been established. Elsewhere, the Trustees are satisfied that systems and procedures to manage risks have been adopted. This includes following the Government Guidelines on the use of masks and providing support to get everyone vaccinated in Newham

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Governing Council Responsibilities

The Governing Council or the trustees council is responsible for preparing the Report of the Board and the financial statements in accordance with applicable law and regulations. Company law requires the Board to prepare financial statements for each financial year. Under that law the Board has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the Board must not approve the financial statements unless it is satisfied that they give a true and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the net income or expenditure, of the charitable company for that period.

In preparing these financial statements, the Governing Council is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Board is responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The Board is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Governing Council is responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of the financial statements may differ from legislation in other jurisdictions.

Statement of Financial Activities

(Incorporating an income and expenditure account) for the year ended 30th September 2020)

Principal accounting policies

Convention

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Companies Act 2006. They follow the recommendations in the Statement of Recommended Practice, Accounting and Reporting by Charities (issued in March 2005).

Going Concern

The organization has generated a surplus of £1805.81 for the year ended 30th September 2020.

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30TH SEPT 2020

<u>RECEIPTS</u>	(£)
Tithes Offering	20,063.00
Sundays and Thanks and Corona Victim's Food programme	19,295.81
External Donation Income Gift Aid	5000.00
Government Bounce Back loan	<u>50,000.00</u>
	94358.81

	(£)
<u>EXPENDITURE</u>	
Rents	2400.00
Lord's Supper	300.00
Transportation and Fuel	600.00
Telephones and mobile phone	660.00
Parties Cost	1500.00
Additional Cost (Note 1)	3952.00
Corona Victims Rent Programme	19700.00
Settled debt for the repairs of 242 Romford Road(Note 4)	25,000.00
Corona Virus Victims Food Programme	32000.00
Payments for External Service (Miscellaneous (Note 2)	5247.00
Depreciation 30th September 2020 (note 3)	<u>1964.00</u> <u>93323.00</u>
Surplus	<u>1035.81</u>

ADDITIONAL INFORMATION

Additional Needs and Welfare (housing and rents for Members)

Additional needs and welfare were the amount spent on members in providing support for those who were displaced without support from the council or before the council supported them. These include rent, daily feeding and those who lack support because of their immigration issues and corona virus

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Corona Virus Victims Food Programme

The impact of corona virus means that during the latter part May 2020, the charity decided to support all our members including the general community for the basic food like tea, bread rice, oil, etc to support families and their relatives during the lockdown.

Many of these affected families are people who could not claim any support from the government either because they have immigration issues or have not registered their jobs to be able to claim support from the HRMC.

Payments for External Service

The Charity decided to go for the Government Bounce back loan to support its core activities of supporting members during the pandemic. As a result, it secured the services of to process the bounce back loan on behalf the charity

FOOTNOTES

Additional Cost (Note 1)

Ancient Wisdom	500.29
Flyers for Corona Support	140.00
Administrative Printing Ink for tithes envelops etc	300.00
Coach hire October 2019 for outing	2200.00
Coach Driver	50.00
Batteries	14.99
Stationery	110.00
	<u>636.72</u>
Totals	<u>3952.00</u>

PAYMENTS TO EXTERNAL BODIES (Note 2)

Website expenses for Church 123	£234.00
Companies House Expenditure	£13.00
Bounce Back loan Services	<u>£5000.00</u>
Totals	<u>£5247.00</u>

DEPRECIATION (Note 3)

Depreciation 30 th September 2019	£100.00
Add (11% Depreciation of 8997 at 30 th September 2020	<u>£ 990.00</u>
Total Accumulated Depreciation for 30 th September 2020	<u>£1990.00</u>

Building repairs to the 242 Romford Road E7 9HQ (Note 4)

The repair was carried out at the unit 242 Romford Rd when we acquired it. This reported was mandated by resolution taken on the 20th day of June 2020 to settle all the debts below:

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Contractors fee for creating 2 Offices	£7500.00
Contractors Electrical and wiring	£4500.00
Expenses on wood and other materials	£8300.00
Flooring and carpet and New auditorium	£2500.00
Renovating Toilet and other entrances/Exit	<u>£2200 .00</u>
Totals	<u>£25000.00</u>

EVERLASTING EVANGELICAL MINISTRY
BALANCE SHEET
AS AT 30TH SEPTEMBER 2020

<u>Fixed assets</u>	2019	2020
	£	£
Speakers	420	420
Amplifier	519	519
Combo	385	385
Phantom Piano	1500	1500
Phantom Cover	65	65
Small Keyboards	160	160
Small new speakers	41	41
Memory Cards	40	40
External Hard Drive	160	160
Drum kits	970.26	970.26
Laptops/software/bag	2823.32	2823.32
Flight Covers	70	70
New Cordless microphone unit	708.95	708.95
Fuji Camera	1069.50	1069.50
New Fuji Camera	<u>65</u>	<u>65</u>
Fixed Assets	8997	8997
Less Total Depreciation (Note 3)	<u>1000</u>	<u>1990</u>
Total Fixed Assets	<u>£7997</u>	<u>7007</u>
 <u>Currents Assets</u>		
Cash at Bank/s	2603.00	191
Surplus		1795.81
 <u>Liabilities /Long term Loan</u>		
Bounce back Loan (repayable in 6 years)		50,000.00
Total Net Assets	<u>£10600</u>	<u>58993.81</u>

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Funds

Capital	<u>£10600</u>	<u>58993.81</u>
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SIGNATORIES

MISS GENEVIEVE ANTWIWAA TUFFOUR

FINANCIAL SECRETARY/ TREASURER

DATE: 20th May 2021

EVERLASTING EVANGELICAL MINISTRY
COMPANY NUMBER 07783274
CHARITY NO: 1145042

Independent Assessor

G.Agyeman

-----DATE: 28TH MAY 2021
Geraldrine Agyeman

INDEPENDENT EXAMINER'S REPORTS

I have carried out an independent report on the financial records for the year ended 30th September 2020 and did not find any serious incident and therefore I am satisfied with the records of expenses and revenue received and expended by the charity and the records of transactions including cash transaction.

I have also reviewed the Balance sheet of the assets and liabilities of the Charity against the previous report and I am satisfied that, the both have been recorded in the books of accounts

G.Agyeman

Miss Geraldrine Agyeman
28/05/2021