EAST END CHURCH

England & Wales · Charity number 1146201

Details

Status	Registered
Legal form	Charitable company
Company number	07464130
Registered	2012-03-02
Register	View on the Charity Commission register

Contact

Address	221 Grove Road London E3 5SN
Phone	02086169199
Email	info@eastendchurch.co.uk
Website	www.eastendchurch.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE,FOR THE BENEFIT OF THE PUBLIC:3.1.1 TO ADVANCE THE CHRISTIAN FAITH(IN ACCORDANCE WITH THE STATEMENT OF BELIEFS)IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT,3.1.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE OR PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND,INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT,AND3.1.3 TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Holding various weekly meetings with biblical teaching and public worship and promoting the christian faith to all backgrounds, ethnicities and ages. Weekly events are held for youth, kids, mums and other groups within the community. Financial support is provided to other charities and those in need,and support provided to the sick and vulnerable in society.

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Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- City Of London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£175,273	£190,128	-	-
2023-12-31	£168,836	£174,313	-	-
2022-12-31	£169,733	£166,195	-	-
2021-12-31	£173,694	£177,318	-	-
2020-12-31	£168,713	£157,501	-	-

Trustees

Name	Role	Appointed
Steve Coster	Chair	2012-01-28
Mark Hendry		2025-06-10
Matthew Neil John Smith		2025-06-10
Rosalind Marlena Owen		2016-09-08
Shaun Maclachlan		2017-12-01
Sooeun Kang		2024-09-26

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EAST END CHURCH

England & Wales - Charity number 1146201

Accounts



ANNUAL REPORT 2024

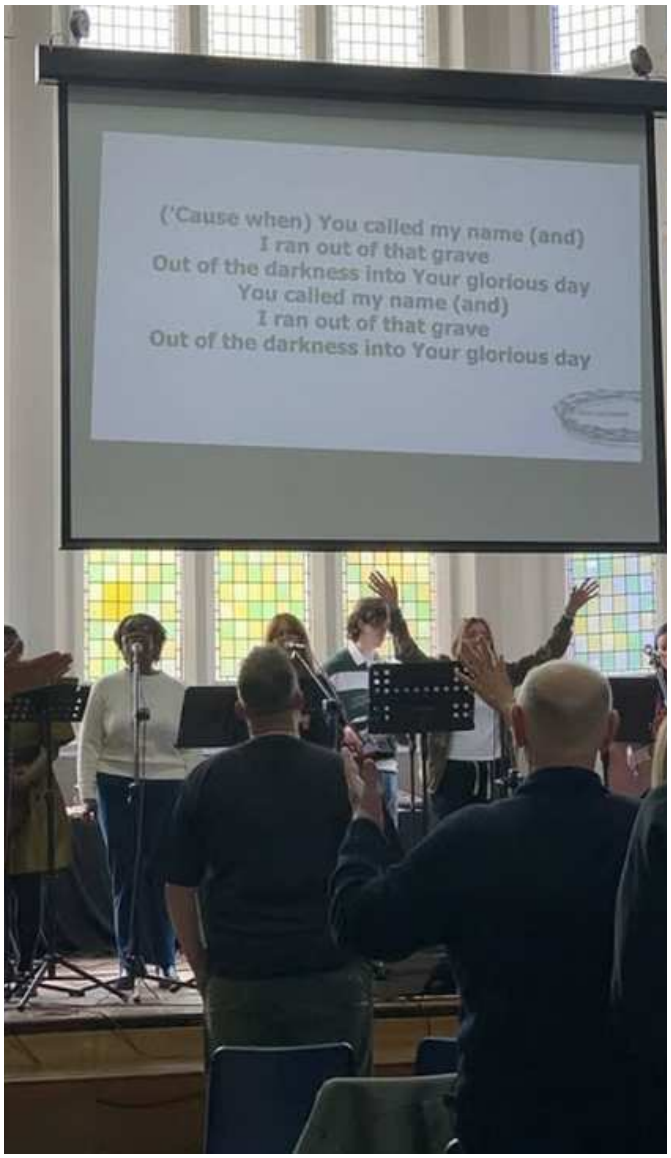
WWW.EASTENDCHURCH.CO.UK

INFO@EASTENDCHURCH.CO.UK

CONTENTS:

EAST END CHURCH

1. CONTENTS
2. LETTER FROM THE CHAIR OF TRUSTEES
3. REFERENCE AND ADMINISTRATION DETAILS
4. PREACHES
5. ATTENDANCE
6. EAST END CHURCH COMMUNITY
7. BOX UP CRIME
8. EAST END YOUTH
9. EAST END NANS
10. STREET PRAYER
11. YOUNG ADULTS
12. EAST END WOMEN
13. EAST END MEN
14. EAST END KIDS
15. GROWTH
16. ASYLUM SEEKER OUTREACH
17. RENEWEL
18. EAST END ACADEMY
19. STRUCTURE GOVERNANCE AND MANAGEMENT
20. REPORT OF THE TRUSTEES AND FINANCIAL STATEMENT



TRUSTEES MESSAGE:



Dear Friends,
It is a joy to introduce this year's Annual Report. As you read through these pages, I hope you will be as encouraged as I am. The report tells stories of lives being transformed, new leaders stepping forward, and a growing diversity within our church family. We can see clearly how God is at work among us.

As a church, we aim to give generously as God provides for us. This year, 10% of our income went to causes aligned with our mission, including Mobilise Global, Ambassadors Football, individuals serving in mission fields including with London City Mission, RenewEL, and GrowTH. We also continue to contribute to the New Ground network.

We also welcomed two new Trustees to strengthen our oversight in the vital areas of Safeguarding and Finance. We are especially grateful to Emily, who supported us voluntarily in finance and helped us ensure that our reserves are now earning interest.



This year has also brought deep sadness. In April 2025, we lost our dear friend Esther, who passed away at the age of 52. Esther was a passionate follower of Jesus, a free-spirited worshipper, and a kind and caring presence to so many within and beyond the church. Though her loss has been felt deeply, it was moving to see our church community gather to celebrate her life and faith. We are thankful that her family continues to play such an active part in the life of East End Church.

What shines through this report is the way God is using East End Church to build relationships that last – friendships and connections that point us to Jesus and hold us together as a community. As an inner-city church, people often come and go, but the bonds formed in Christ remain strong. It is especially exciting to see a renewed focus on raising up young leaders in many areas of church life, bringing vibrancy and fresh faith, and we were very happy to be able to support a number of future leaders in attending the New Ground Academy.

On behalf of the Trustees, I would like to thank our staff team, who serve with such dedication, all those who volunteer their time and gifts across our ministries, and everyone who contributed to this report. Together, we are witnessing God's kingdom grow here in the East End.

With gratitude and hope,

Ros Owen
Chair of Trustees

CHURCH INFORMATION

EAST END CHURCH

STATUS:

Registered Company number: 07464130
(England and Wales)
Registered Charity Number: 1146201

ELDERS:

Tom Head
Evans Bissessar
Stephen Coster

BANKERS:

HSBC Bank Plc,
59-61 The Mall Stratford Centre
Stratford
London
E15 1XF

TRUSTEES:

Mark Hendry
Matt Smith
Rosalind Owen
Shaun Maclachlan
Soo Eun Sexton
Stephen Coster

CHURCH OFFICE & REGISTERED ADDRESS:

Unit P1 Bow Wharf,
221 Grove Road,
London, E3 5SN

WEBSITE:

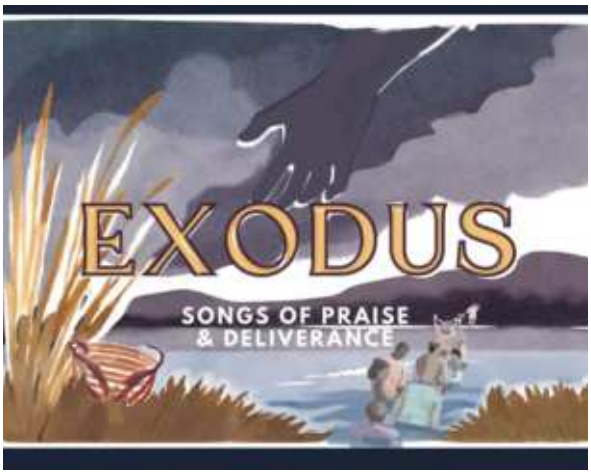
www.eastendchurch.co.uk

INDEPENDENT EXAMINER:

S Cobbin & Co Limited
ICAEW 15a Station Road
Epping, Essex, CM16 4HG

PREACHING SERIES

EAST END CHURCH



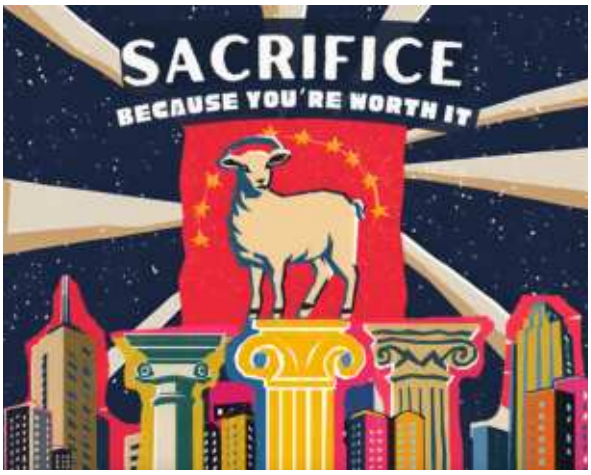
Exodus

We began this year looking at the book of Exodus and the journey of Moses and the Israelites out of slavery and into freedom. We started by looking at the life of Moses, how God called and then used him to lead the Israelites. Their journey out of Egypt and through the wilderness wasn't straightforward but we saw God's faithfulness and provision for His people despite their disobedience and complaining.



Ephesians

After Easter we started to study the book of Ephesians together. We began by looking at who we are through Jesus, a chosen people, predestined for adoption. We then looked at grace and what it means to be a people set apart and living in the power of Holy Spirit.



John

Leading up to the Christmas season we studied the book of John, the sacrifice of Jesus and what it mean's to be a follower of Him. We looked at the realities of obedience, sacrifice, forgiveness and trusting God's timing. Diving deeper into the life as a disciple of Jesus and how we are called to follow Him no matter what because ultimately He alone is worth it!

ATTENDANCE

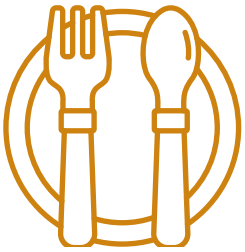
EAST END CHURCH



Over the last year we have averaged around 110 adults, 20 Kids and 8 Nippers attending each Sunday. It's been an exciting year seeing lots of new people come along and those who are hungry and searching for Jesus.



EAST END COMMUNITY



EEC INTERNATIONAL LUNCH

After the success of the previous year we ran another International lunch. It was a joy to see people from many different nations sit together, sharing food and community. We were joined by many asylum seekers who enjoyed the opportunity to share some of their favourite dishes from their home countries. Seeing people feasting and chatting together and being able to share the love of Jesus across cultural and language barriers was a joy.

MEETING WITH GOD

On the last Thursday of each month we gathered to worship and pray together. There is no agenda other than to sit at the feet of Jesus and worship Him, giving Him our attention and glorifying Him. It has been amazing for Holy Spirit come in our midst and meet with us as we come and simply be.





EQUIPPING SERIES

In March we had 2 evenings of gathering together and looking at the topic of How to Hear God's Voice. We looked through the Bible at examples of how God speaks in many ways and looked at practical examples of how we can listen and not miss Him speaking to us. We heard encouraging testimonies and practiced listening to God together.

Real Life Issues

Life throws us so many challenges and as we walk with Jesus each day there can be many situations and questions we face. We want to be a church which speaks into the reality of life and tackle these things together in community.

Over the year we met together and looked at:

-Dealing with Disappointment

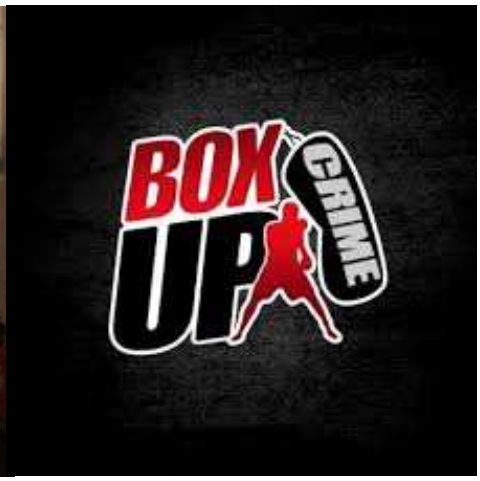
-Politics, with guest speaker Tim Farron

-Sacrifice



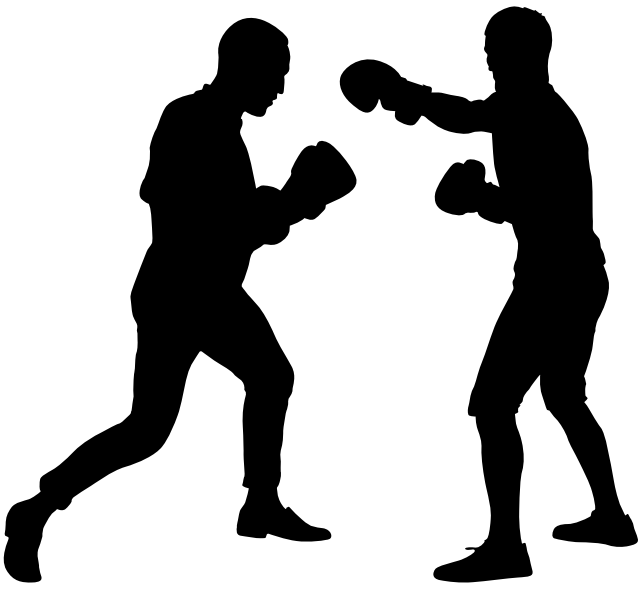
BOX UP CRIME





We have continued as a church to run boxing sessions on Friday evenings in loose association with Box Up crime. Although there hasn't been much contact with Box up recently, we have now recruited two new trainers to help with the sessions - both serving as vicars in East London! We've seen steady numbers and the youngsters that attend regularly have certainly benefited from the new coaches' experience. With the new personnel, we've been able to hone existing skills, ramp up fitness and start sparring more regularly. At the end of each session, we pray with those who have trained and we see God breaking down barriers, as this is often the first contact many of them have had with real followers of Jesus.

We look forward to this coming year and pray for more people to come, for trust to grow with those looking on from outside the church and many opportunities to share the reason for our hope in a broken world.



EAST END YOUTH

East End Youth is a place for teenagers to get together, have fun, build friendships and get to know God. Historically, the group has been mainly young people from families in the church, but increasingly we are receiving lots of young people who are new to the country and area. A shout out to Ronnie Gray who has been the leader of the walking bus, bringing lots of young people from Bethnal Green to meet in Bow. We meet every other Friday in local homes, at the park or doing activities in the area. The young people are open to discussions and considering the world around them; it is so refreshing to be able to share the Gospel with people who are willing to scrutinize it in search of truth.

We have a diverse group of young people, ranging in age, nationality, ethnicity and faith. But we are able to build friendships and explore the Bible together. This year we used Vaughan Roberts 'God's Big Picture', as a way to explore the big story of the Bible, seeing how Jesus' death and resurrection was always God's plan to reconcile us with him.

Last year we took 30 young people to Newday, to join nearly 10,000 other young people in worship and hearing the truth of Christ. All this was made even more enjoyable with the blessing of Nigel's famous cooking!

Next year we hope to grow the youth leaders team and raise up young leaders too. We'd love to continue reading the word together and also knitting the young people into the life of the church.









EAST END NANS



Tom and I (Lisa) have had the privilege of hosting "Nans" in the Roman rd area for years now, and it remains one of the highlights of the church calendar and our own diaries!
Despite its somewhat misleading name, "Nans" is a beautiful, mixed group of seasoned adults! We continue to be marked by refreshing, honest conversations and a lot of laughter.

We meet every other Tuesday in a local café, sharing our lives over coffee and, of course, the occasional biscuits and cakes. This year has brought a real vibrancy with new regular attendees, which we recognize as an answer to prayer. However, we have missed a few of our regular members due to health issues and continue to pray for their well-being.

One of the new ventures this year has been introducing "Bible Chat Tuesday" every third meeting at Benita's flat. It's been a rewarding experience to weave these discussions into our regular gatherings. Tom shares a small chunk of scripture and leads a lively discussion where every question is welcome. Just recently, Joe posed profound questions like "Why are we here?" and "What is our purpose?"

A memorable moment came after discussing Adam and Eve in the Garden of Eden. At the following café meeting, Miranda arrived with a bag full of fig leaves! It was hilarious as we passed them around, appreciating their usefulness as both coverings and, surprisingly as hats! Thankfully, no one felt led to demonstrate how Adam and Eve might have worn them!

We also enjoyed our Christmas social at Benita's home, benefiting from Janice's delicious homemade treats. Our most recent privilege was to have our very own caretaker from Raines join us at the café. It's moments like these that highlight how warm and welcoming this group truly is.
We are grateful for the many ways God has been at work in and through "Nans." Thank you for your ongoing prayers and support for this cherished group in the heart of the East End.



EAST END STREET PRAYER



One morning before heading out, our team spent some time in worship and prayer. During this time, one of our team prayed God would bring people to us who needed His help. Here's what happened next:

A woman (living a few streets away) shared that she felt as though someone was shaking her up. She then heard a voice in her head urging her to get up and go to the market. At first, she resisted because she had no money and thought there was no point in going. She had been struggling with severe depression and had spent the past two years mostly in bed. For the last two weeks, she hadn't even had the energy to wash her hair or care for herself.

Despite her doubts, the voice continued encouraging her to go to the market, so eventually, she decided to go. Once there, she met two of our team members, who saw her and offered to pray for her. She agreed, and as they prayed, she felt something lift off her. She described the experience as feeling like her life had changed. Afterward, she went to get her eyebrows done, washed her hair, and felt completely different. She was deeply thankful to Jesus for what He had done in her life.

This last year, we've had the privilege of seeing Jesus at work on the streets of East London, as we've stepped out seeking to love our community, and see where Jesus is at work and join in. We've loved praying and worshipping together as a team before we go out, and has felt that as we do that God has been battling for us in the spiritual realm, and preparing people for us to meet. Kev (now joined by Miranda) has continued to run a bible study each week in local cafe's. And we've loved taking people to Encounter camp each year, hanging out together, some X-factor karaoke performances, authentic and powerful worship times and seeing Jesus powerfully encounter people and bring hope and freedom.



EAST END YOUNG ADULTS

Over this past year the church has been blessed by having new young people attending and getting fully embedded into East End Church, with some of them becoming regular members of Young Adults. We try to encourage members of the group to recognise and use the gifts God's given them by giving opportunities to lead sessions. And it's been great to see some get more comfortable in this and sharing these skills in contexts outside of Young Adults.

A typical meeting is a Bible study, and series we covered over the last year were:

- Acts - reading how the first Christians shared their faith and were led by the Spirit was both encouraging and challenging to how we live out our faith
- Spiritual Disciplines - how we can be a group who don't just talk about Jesus, but try to follow His example in praying, fasting, worshipping, serving etc.
- 1st John - A book full of wisdom and prompted examining the heart behind our actions

In July 2024, there was a sunny trip to Clacton-On-Sea. We hoped that aside from some painful sunburn, those who went left it feeling refreshed and also deepened bonds with one another. A beautiful product of Young Adults is the friendships that have formed, with members knowing they're in a trusted and supportive group.

We'd like to thank everyone who helped and supported Young Adults this year: the Costers for their selfless hosting, the Sextons for their wise counsel, and all those who came and shared with the group. Please continue to pray for us and our generation. God has placed each member of Young Adults in a unique setting, pray that we'll have boldness to shine God's light and share His truth in those settings.







EAST END WOMEN





Over the past year, the Women's Ministry at East End Church has continued to build friendships, and discipleship and encourage each over our monthly Saturday breakfasts and local café visits! Each month is an opportunity for women to come together, share life, chat, challenge and pray with one another and continue to build on what God is already doing in London's East End.

We began in January with a morning of breakfast and testimony, setting the tone for a year of shared stories of God's faithfulness. Monthly café gatherings in May, July, October, January, and March is also relaxed space for women to connect and build community and welcome new women to EEC too. In June, a highlight of the year was our Women's Weekend at New Chapel Farm—a short time of rest, reflection, and going deeper with God and one another. 32 women met together in the beautiful countryside of Suffolk and much fun was had! September featured interviews and testimonies, celebrating how God is working in the lives of women in the East End. At the end of November we enjoyed our annual Christmas breakfast – celebrating the talented and crafty women amongst us with a small local market, and a Christmas story shared by a member of our Brazilian church family.

We began and ended this year with a time of worship (and more breakfast!). We are thankful for so many things - and look forward with much hope and expectation for what God will continue to do in us and through us as we continue to gather.

Psalm 98 – Sing to the Lord a new song for he has done marvellous things.





EAST END CHURCH MENS







This year, the East End Church Men's Ministry continued its mission: giving blokes a good excuse to hang out, eat too much, occasionally get competitive, and somewhere in the mix grow in faith and friendship.

We set out with a simple goal: help men to be real about their faith and go deeper with Jesus without making things awkward. We're happy to report that thanks to pub nights, breakfast gatherings, football tournaments and one very questionable canoeing experience, mission accomplished.

This year, we've seen that men thrive when there's something to do and someone to talk to. We're not naturally wired for "deep chats," but give us a football, a canoe, or a bacon sandwich, and suddenly the walls come down. God's been at work in the in-between moments—on the walk to the pub, over coffee at breakfast, during the cool-down after football. It's been great to see what God is doing in the lives of EEC men, especially when you hear where many of the journeys to following Jesus started.

"THANK YOU, HEAVENLY FATHER, FOR DIRECTING MY FOOTSTEPS TO THE EAST END CHURCH. THE HUMILITY, CAMARADERIE, KINDNESS AND WORSHIP WITH THIS FAMILY. I NEVER KNEW FELLOWSHIP LIKE THIS EXISTED. MY LAST THREE WEEKENDS WERE SO FRUITFUL AND AWESOME. THE FOOTBALL TOURNAMENT AND TESTIMONY FRIDAY, CHURCH SUNDAY MORNING FOLLOWED BY CANOEING, BBQ AND GAMES WITH THE MEN, AWESOME."



EAST END KIDS









EEK started 2024 following Moses and the Exodus with the help of our hapless superhero Soupman. In the summer term we asked the question Who is God? Looking through Ephesians. We finished the year with David (said with a French accent) the hair model discovering more about Jesus and that 'He is worth it!'



The EEKs have continued to bring their friends to EEK for messy games, fun and of course chocolate! We've loved having kids from all over the world coming to get to know the one really worth knowing.

Some of the team have also been into 6 primary schools in Bethnal Green and Whitechapel to do interactive, fun assemblies telling kids and staff what Christmas and Easter are all about. We are looking forward to going to more schools next year.







GROWTH







This past winter, from January to March, East End Church once again partnered with GrowTH and a wide variety of other Churches across the Borough to host the emergency winter Night Shelter - showing hospitality, care, and Christ's love to those most vulnerable and marginalised in Tower Hamlets.

Again, EEC partnered with Victoria Park Baptist Church who provided their building, with us providing an enthusiastic volunteer team each Saturday night. Nearly a dozen volunteers would come together each week to make the evening, night, and morning shifts happen. The homeless men & women were welcomed into the Shelter where, in the evening, they would be provided with a warm and relaxing space, a delicious dinner, conversation and friendship. Overnight volunteers would ensure they had their own bed that was safe and secure. And in the morning, new volunteers would ensure that all the guests got breakfast, before clearing up the entire venue.

One of the real highlights of hosting the Shelter as a Church is being able to hold important faith conversations, and run Bible Studies, with the guests. These have resulted in close bonds being formed, relationships built, and a few of the guests coming regularly to Church on a Sunday! It is wonderful to be able to represent Jesus in a holistic way as a Church - serving those men & women who are at the lowest point in their lives in such a practical and caring way - whilst also being able to attend to their spiritual needs and point them to the hope that can be found in Jesus.

GrowTH are extremely thankful to each and every EEC member who served the guests during last season; whether that was in the setting up of beds, cooking of a meal, sleeping overnight, leading of a Bible study, or any other valued volunteering job that was done - everyone has been happy to do whatever was needed whether it was a big or small task! Over the course of the whole season 140 homeless guests were given shelter, with 83 being supported into more permanent and more positive onward accommodation. 6 guests reported giving their lives to Jesus through the work of the shelter.

It is a privilege to be able to serve those in the shelter - and we look forward to partnering again next winter as we serve the last, lost, and least in our community together, and practically show them God's love!

ASYLUM SEEKER OUTREACH





After God opened the door a few years ago to a local hostel housing many asylum seekers we have been amazed to see what God has done and the doors He continues to open. With people from over 30+ nations right on our door step we are having opportunities to share the gospel with people from many nations where it would normally be illegal. A big part of what we do is building relationships, getting alongside people and getting to show the love of Jesus as we walk this part of their journey with them.

Each week we take some of the women on a walk in the local area and enjoy getting to know them more over coffee. We have been introducing them to the area and helping them connect with each other as well as improve their English. We also take some of the kids to the East End Academy each week as well as kids club on a Sunday. One of the mums told us East End Kids is one of their daughters favourite part of the week and she wakes up every morning asking is it kids club today! It's been a joy to see the kids connect and hear them retelling the stories of Jesus they have learnt each Sunday.

We have also continued to enjoy inviting them for lunch each week to Lindsey's house where we get to share food together, building community, helping them practice english, and over time get to share with them about Jesus and His love for them. Life can be really difficult starting in a new area in a new country with little or no english and no family or community around you. Being able to connect with many of these families is a life line, helping them connect to us as a community and each other. We also had the opportunity to take some of the families on a trip to the zoo. This was a fun day and a great time for people to enjoy a day with family and friends, resting from what is often a stressful and unpredictable journey of seeking asylum.

Last year we began a bible study amongst the asylum seekers and it has grown to be a blessing to so many in the building and outside also. Meeting to share a meal together and then worship and pray, we have seen God meet with us and take us deeper with Him. It is always such a joy to worship together in many languages and to see people come to life as they worship Jesus in their own heart language. An amazing opportunity came when we got to sing in for an event on refugee week a Tower Hamlets Town Hall. To be able to worship and praise Jesus at this event was a privilege and a door only Jesus could open!

Through International Meals and our Christmas lunch we have seen many of the asylum seekers come along to church and connect through sharing food together. For many who have never been to a church before this can often be a big step and days like this have enabled them to come and see what a community of Jesus followers is like. This has opened many doors for us with families and helped grow trust and opportunities to share Jesus. A big joy was serving lunch on Christmas Day and inviting many people to join us who didn't have anywhere to go or families to share with. It was an amazing day and a delight to see people together.

We continue to see God moving and are excited for how He continues to lead and the people He will continue to link us to.






RENEWEL







We're delighted to share some exciting developments from the past few months as we continue to grow, both literally and as a team!

In September, we welcomed our new Operations Manager; Jimmy, whose wealth of experience and leadership has been a real blessing. With their guidance and the dedication of our existing team, we're feeling more aligned and energised than ever. There's a real sense of unity and purpose within our work, and it shows in everything we're creating.

One of our proudest achievements to date has been the transformation of The Gallery Café Garden. This large-scale project included the installation of two beautiful pergolas, handcrafted decking, bespoke seating areas, and vibrant planting. It's now a space that not only looks fantastic but also invites rest, connection, and joy for everyone who visits.

We've also been working on the development of Ranwell West, a truly special initiative that's brought local residents together to grow fruit and veg right in the heart of our neighbourhood. It's been heartwarming to see community spirit blossom alongside the harvest!

Our latest client was thrilled with her garden; she said, "Everyone worked so hard - I know those stairs were probably the hardest part, and I especially wanted to acknowledge Can for his dedication and hard work as he kept the project moving. All your team - Jimmy and Tony included were so kind, knowledgeable and easy to work with." Head over to our Instagram page to check out more; @reneweastlondon.

Looking ahead, there's a wonderful vacant space nearby that we would love to transform into a beautiful garden for all to enjoy. It's a place full of potential, and we can already envision it becoming a peaceful haven and vibrant hub. We would truly appreciate your prayers as we seek the go-ahead to bring this vision to life.

Thank you for continuing to support and encourage our work in the community, it means more than you know.
With gratitude,

Rachel and The Team @ RenewEL

EAST END ACADEMY





East End Church, in partnership with Ambassadors Football, continued to make a meaningful difference in the lives of young and now also old with the introduction of walking football and ladies football sessions.

Mixed sessions for adult walking football, ladies only training and children's sessions for 5 - 15 year olds took place on a weekly basis.
Combining football training with faith-based discussions, East End Academy has become a place where people can come, bring friends along to enjoy football, but also grow in character, confidence, and understanding of the Bible.

Over the course of the year, 150 people have engaged with East End football, half were children and young people. The other half adults, all came from a range of ethnic, cultural, and social backgrounds—reflecting the vibrant diversity of East London.

'Football has such a way of encouraging people. My friend went to the London Churches Tournament with the EEC team, she's just started exploring the faith but it's motivated her to come to young adults and ladies football.'' Bianca

"I never expected to enjoy walking football as much as I have, it's been a big help in me getting out of my comfort zone."
— Arthur



EAST END CHURCH
STRUCTURE GOVERNANCE AND MANAGEMENT

East End Church is a company Limited by Guarantee and registered as a Charity. It was incorporated on 8th December 2010 and registered as a Charity on 2nd March 2012. The directors of the charitable company ("the charity") and its Trustees for the purposes of the Charities Act 1993 and throughout their report are collectively referred to as "the Trustees". They are also the members. The Charity is governed by the Memorandum and the Articles of Association. East End Church is a member of the New Ground group of Churches.

The trustees, who meet around four times a year, are responsible of the ultimate financial and legal governance of the Church, having regard to the advice and guidance of the Elders team. The power of appointment or removal of trustees rests with the trustees. New trustees are selected from the members of the Church who are well known to the existing Board of Trustees and have demonstrated a high level of dedication and commitment towards the aims of the Church. The trustees bring experience in business, accounting and finance, law, charity administration and health and safety. All new trustees are taken through an induction outlining the roles and responsibilities required of them.

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy, the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's Trust Deed.

East End Church operates with a core Elders team of four who are responsible for setting the overall vision and objectives of the Church: Tom Head, Stephen Coster and Evans Bissessar. The trustees delegate the running of the charity to the Elders of the Church, who oversee the achievement of the objectives of the charity, day-to-day operational decisions and the co-ordination and strategic direction of East End Church's work. The progress of the Elder team is monitored regularly by the trustees. The trustees monitor finance, risk management and internal control, which includes implementing and enforcing relevant policies and procedures.

The main areas of charitable activity of East End Church are to advance the Christian faith and the provision of relief, education and assistance for persons in conditions of need, hardship or distress.

In order to achieve this, the objectives of East End Church are as follows:

- To advance the Christian faith worldwide by proclaiming and furthering the Gospel of God and His Son, The Lord Jesus Christ by preaching and teaching the Christian Faith.
- To relieve sickness and financial hardship, and to promote or preserve good health by the provision of funds, goods or services or any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To advance education in such ways and in such parts if the United Kingdom or the world as the Trustees from time to time may think fit.

As an outworking of these objectives, East End Church's vision is to be a God glorifying large church, known in the local community, which supports and is supported by the New Ground group of churches and encourages, drives and supports global mission.

The Church seeks to work for the common good. We believe that the Church should help make the city a better place to live, and as a result we support people and projects that make living here better for everyone and particularly those who are less well off. The Church seeks to work for the spiritual renewal of East London. We believe that there is a great need for the nourishment of the human support and there is no better way to do this than to help those who are seeking faith to connect with their Maker through Jesus Christ.

When planning activities for the year, the trustees and leadership of the charity have considered the Charity Commission's guidance on public benefit:

- Charities and Public Benefit (PB1/PB2/PB3)
- The Advancement of Religion for the Public Benefit (December 2011)
- The Prevention of Relief of Poverty for the Public Benefit (December 2011)
- CC15b - Charity Reporting and Accounting: The Essentials (January 2013)

The vast majority of East End Church's events and activities can be accessed free of charge. When a charge has to be made, every effort is made to ensure that the cost does not exclude those for whom the activity would be especially beneficial (this includes financial subsidies where appropriate.

REGISTERED COMPANY NUMBER: 07464130 (England and Wales)
REGISTERED CHARITY NUMBER: 1146201

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

FOR

EAST END CHURCH

Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

EAST END CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2024

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9 to 10

EAST END CHURCH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07464130 (England and Wales)

Registered Charity number
1146201

Registered office
Unit P1 Bow Wharf
221 Grove Road
London
E3 5SN

Trustees
S M Coster, Esq
S D Maclachlan, Esq
Ms R M Owen
Ms S E Sexton (appointed 26.9.24)

Independent Examiner
Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Approved by order of the board of trustees on 28 September 2025 and signed on its behalf by:

.....
Ms R M Owen - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EAST END CHURCH

Independent examiner's report to the trustees of East End Church ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2024.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Natalie Floyd, ACA

Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Date: 29th September 2025

EAST END CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		**169,177**	-	**169,177**	162,134
Other trading activities	2	**4,087**	-	**4,087**	6,205
Other income		**2,009**	-	**2,009**	497
Total		**175,273**	-	**175,273**	168,836
EXPENDITURE ON					
Charitable activities					
Charitable activities		**190,128**	-	**190,128**	174,313
NET INCOME/(EXPENDITURE)		**(14,855)**	-	**(14,855)**	(5,477)
RECONCILIATION OF FUNDS					
Total funds brought forward		**142,881**	-	**142,881**	148,358
TOTAL FUNDS CARRIED FORWARD		**128,026**	-	**128,026**	142,881

The notes form part of these financial statements

EAST END CHURCH

BALANCE SHEET
31ST DECEMBER 2024

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
FIXED ASSETS					
Tangible assets	6	**400**	-	**400**	459
CURRENT ASSETS					
Debtors	7	**3,857**	-	**3,857**	13,629
Cash at bank		**127,764**	-	**127,764**	133,642
		131,621	-	**131,621**	147,271
CREDITORS					
Amounts falling due within one year	8	**(3,995)**	-	**(3,995)**	(4,849)
NET CURRENT ASSETS		**127,626**	-	**127,626**	142,422
TOTAL ASSETS LESS CURRENT LIABILITIES		**128,026**	-	**128,026**	142,881
NET ASSETS		**128,026**	-	**128,026**	142,881
FUNDS	9				
Unrestricted funds				**128,026**	142,881
TOTAL FUNDS				**128,026**	142,881

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28 September 2025 and were signed on its behalf by:

R M Owen - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

33% straight line.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2024	2023
	£	£
Fundraising events	4,087	6,205

continued...

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2024	2023
	£	£
Depreciation - owned assets	658	460

4. TRUSTEES' REMUNERATION AND BENEFITS

No trustee is remunerated for their services as a trustee.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2024 nor for the year ended 31st December 2023.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2024	2023
Support staff	3	3

No employees received emoluments in excess of £60,000.

6. TANGIBLE FIXED ASSETS

	Computer equipment
	£
COST	
At 1st January 2024	1,379
Additions	599
At 31st December 2024	1,978
DEPRECIATION	
At 1st January 2024	920
Charge for year	658
At 31st December 2024	1,578
NET BOOK VALUE	
At 31st December 2024	400
At 31st December 2023	459

continued...

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Other debtors	3,857	13,629

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Social security and other taxes	2,795	-
Other creditors	-	3,709
Accrued expenses	1,200	1,140
	3,995	4,849

9. MOVEMENT IN FUNDS

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted funds			
General fund	142,881	(14,855)	128,026
TOTAL FUNDS	142,881	(14,855)	128,026

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	175,273	(190,128)	(14,855)
TOTAL FUNDS	175,273	(190,128)	(14,855)

Comparatives for movement in funds

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
Unrestricted funds			
General fund	148,358	(5,477)	142,881
TOTAL FUNDS	148,358	(5,477)	142,881

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,836	(174,313)	(5,477)
TOTAL FUNDS	168,836	(174,313)	(5,477)

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

EAST END CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	**138,317**	130,771
Gift aid income	**30,860**	31,363
	169,177	162,134
Other trading activities		
Fundraising events	**4,087**	6,205
Other income		
Bank interest	**2,009**	497
Total incoming resources	**175,273**	168,836
EXPENDITURE		
Charitable activities		
Pension's	**8,023**	5,750
Wages	**78,138**	68,794
Rent	**27,867**	24,165
Motor and travel	**981**	294
Big Church	**6,151**	3,241
Students/Youth/Children's Work	**4,123**	4,114
Training/Discipleship/ Conferences	**11,187**	13,902
Books/Leaflets/Apps	**574**	191
Outreach/Socials	**11,351**	13,441
Loving the Poor, Growth	**1,493**	763
Loving the Poor, Other	**953**	906
Giving	**20,258**	20,088
Advertising	**3,913**	2,502
	175,012	158,151
Support costs		
Management		
Office rent	**7,990**	6,952
Office	**1,712**	2,214
Postage, stationery and telephone	**658**	1,189
Training and development	**504**	35
Insurances, Licenses and subscriptions	**861**	745
Legal/CCLI	**-**	874
Accountancy fees	**1,200**	1,140
Bank charges	**(27)**	143
Sundry expenses	**854**	1,405
Computer consumables	**706**	1,005
	14,458	15,702

EAST END CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2024

	2024 £	2023 £
Management		
Information technology		
Depreciation of tangible fixed assets	**658**	460
Total resources expended	**190,128**	174,313
Net expenditure	**(14,855)**	(5,477)

EAST END CHURCH

England & Wales - Charity number 1146201

Accounts

ANNUAL REPORT

2023

EAST END CHURCH

www.eastendchurch.co.uk

EAST END CHURCH

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email:

INFO@EASTENDCHURCH.CO.UK

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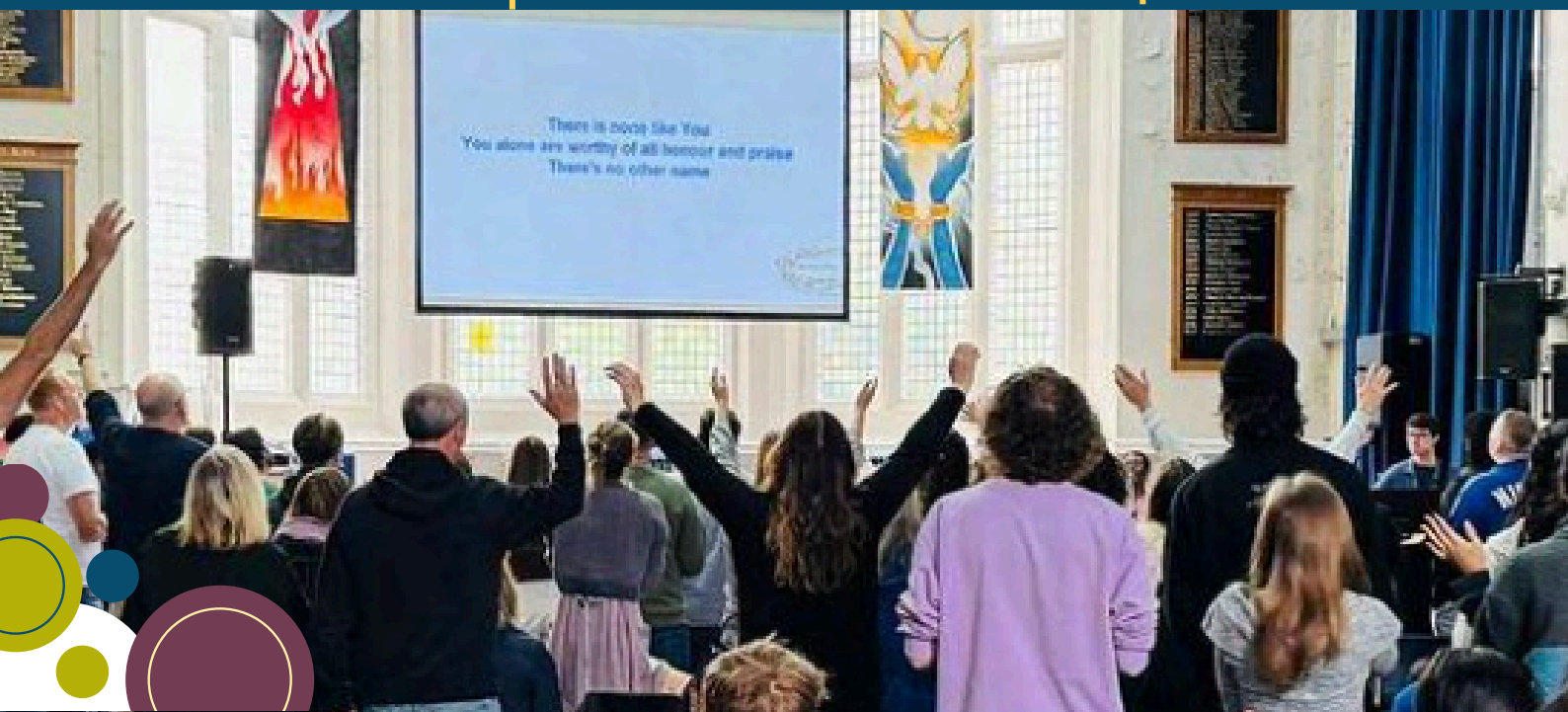


Table of Contents

1. Table of Content
2. Letter from the Chair of the Trustees
3. Reference and Administrative Details [Church Information]
4. Preaches
5. EEC FACTS
6. Box-Up Crime
7. East End Youth
8. Attendance
9. EEC Community
10. Just Giving
11. Street Prayer
12. Street Prayer [contd]
13. East End Nans
14. Young Adults
15. GrowTH
16. EEC Women
17. Asylum Seeker Outreach
18. EEC Men
19. East End Kids [EEK]
20. RenewEL
21. East End Academy
22. Report of the Trustees & Financial Statement



info@eastendchurch.co.uk

Trustee message



Rosalind Owen

Chair of Trustees

As incoming chair of the board of Trustees, it is a privilege to reflect on another fantastic year for East End Church (EEC) and how EEC has been blessed to serve our community and Jesus in 2023. Before continuing any further, I must pay tribute to our outgoing chair, Steve Coster. He is a true church builder who has led the board faithfully and with incredible dedication, wisdom and servant-heartedness for 10 years.
Steve took a very long overdue sabbatical from his roles as elder and board chair in summer 2024, and now continues in leadership as an elder and a Trustee. Steve, a very big thank you on behalf of all in EEC for the excellence and dedication that you have brought to the role of chair!

A highlight of the year has been to see the EEC community growing in new ways. We have welcomed people from all over the world, reflecting the rich diversity of East London. This has brought us so much – a greater understanding of the persecuted church around the world, new expressions of worship, a different perspective in our prayer life, becoming more multi-lingual and sharing many delicious meals together! Another exciting area of increased diversity is the growing group of young adults regularly attending EEC and bringing fresh life and energy. A new core leadership team has been established, to raise up new leaders within the church and support the existing elders. This growth builds faith for God's church to continue to impact lives across the East end of London and beyond.

As you read through this report you will see many examples of EEC reaching into the communities where we live and work: serving the vulnerable, marginalised, those at risk of crime, and helping people connect with the hope that comes from knowing Jesus. Most of these activities are run by volunteers, expertly coordinated by our staff team. On behalf of the board, I here extend a very big thank you to the East End church staff team – Tom Head, Heather Bennett and Jenny Foster, and to every person who has rolled up their sleeves and got stuck in as a volunteer.

I am amazed every Sunday seeing such a diverse community of people worshipping together with such joy. Excellent Bible teaching from Jonah, Corinthians and Luke challenged and inspired us to humble service, faithfully using all the gifts that God gives us.
Thank you to all those who preach and lead worship.

As a board of Trustees, we are blessed to serve such an active, Jesus-centred church.
Thank you to Shaun MacLachlan and Steve Coster for your ongoing service as Trustees, and welcome to Soo Eun Sexton – thank you for taking on this responsibility.
Thank you also to Emily for all your support with the finances. We look forward with hope, joy and faith to 2025.

Church Information

Status:

Registered Company number 07464130
(England and Wales)
Registered Charity number 1146201

Elders:

Evans Bissessar
Stephen Coster
Tom Head

Bankers:

HSBC Bank Plc,
59-61 The Mall Statrford Centre
Stratford,
London, E15 1 XF

Trustees:

Stephen Coster
Shaun Maclachlan
Rosalind Owen
Soo Eun Sexton

Church office & Registered Address:

Unit P1 Bow Wharf
221 Grove Road London, E3 5SN

Website:

www.eastendchurch.co.uk

Independent Examiner

S Cobbin & Co Limited
ICAEW 15a Station Road
Epping, Essex CM16 4HG

Preaches

Jonah

We started the year looking at Jonah and his journey running away from and eventually back to God's calling for his life. We began by looking at sin and the state of our world, and were reminded that God is not blind to it all but is present with us in it. We then looked at Jonah's indignation when God asked him to go to Nineveh and speak to the people. His response was to run and we looked at how often we can do the same. Jonah ran but he couldn't outrun God and as he reached the lowest place in the pit of a whale's stomach God again met him there. We explored the incredible picture of God's mercy and grace for the people of Nineveh and for us now and how this should affect how we live and how we treat those around us.

1



2



Following Him, 1 Corinthians

We then moved to the book of 1 Corinthians and explored the journey of the early church and the teachings of Paul. We began looking at the example of Christ and our ultimate call to follow Him. As we journeyed further into Corinthians we examined the work of Holy Spirit and the gifts given to us as the church and how we can use them to serve each other and live lives worthy of the call of Christ.

The Humble Child, Luke

We ended the year doing a series on The Humble Child looking at humility through the example of Jesus through the book of Luke. We started by looking at Mary and her humility, laying down her life to step into the plan God had for her as she found out she was to become the mother of Jesus. We then continued to look at Jesus and the humility with which He lived each moment. From His humble birth to laying down His life and the challenge for us as a church to live like Him.

3



EAST END FACTS

Over the last quarter EEC held 3 Baptism Services where we saw four people being baptized. We welcomed four guest speakers, and have seen a rise in the number of people coming forward to volunteer in one, or more church groups.

Baptisms from March - Nov 2023



4 BAPTISMS

SUNDAY

4 GUEST SPEAKERS

PREACHES





45 VOLUNTEERS

SUNDAY SERVICE

BOX UP CRIME!

Box up crime is an initiative set up to try to engage with youngsters who have little or no connection to church. It uses boxing to encourage and train them in the physical disciplines of boxing whilst rubbing shoulders with good male role models.

It has continued to progress this year with many new people coming through the doors. We now have referrals from local authorities when they come across either vulnerable or lonely individuals who they think would benefit from what we offer. We have also managed to recruit a regular team of trainers, so that it doesn't all depend on one man. This has seen the club go from strength to strength and become far more organised for those attending. We pray for the boxers at the end of each session, many of whom regularly attend East End Church on a Sunday morning. We are looking forward to seeing how God uses and progresses the club this next year...

TOM HEAD - PASTOR



EAST END CHURCH

EAST END YOUTH

East End Youth is where young people are equipped, encouraged, and discipled into being followers of Jesus, whilst enjoying fun times and always with an abundance of snacks.
It is an insane privilege, as well as having unique challenges, to be a part of the youth team, and to be speaking Jesus into the next generation. As a team, we get to witness young people taking their first steps towards Jesus and starting their independent relationship with him.

We ended 2023 using Alpha material, looking at the questions: “Is there more to life than this? Who is Jesus? And why did Jesus die?”. We began 2024 looking at a range of relevant topics; such as Mental Health, Emotions, and Friendships. We are currently using the Discovery Bible Study material to get deeper into discipling the youth and for them to discover a love for the bible.

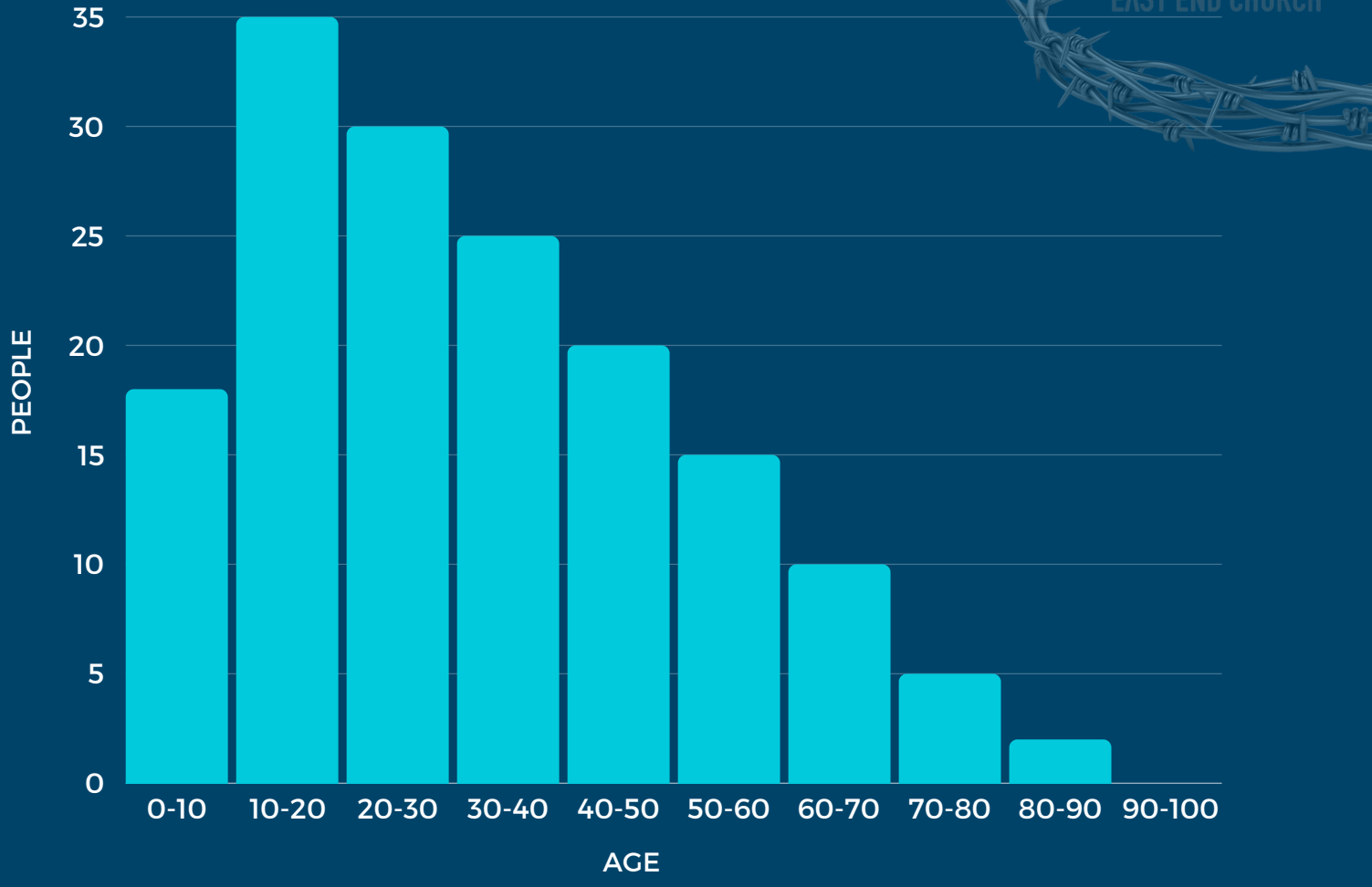
RUBY HEAD







East End Church Attendance



EEC has 16 teams with 111 people in them.
EEC is made up of 43% male and 57% female
They represent 16 nationalities and 7 languages.

[Figures from iknowchurch 2023]

EEC COMMUNITY

EEC INTERNATIONAL LUNCH



As a long queue meandered it's way up the hallway and people gathered around tables we saw the beauty of community as people from many nations gathered together. With many asylum seekers joining us this year we had the beautiful opportunity to be the hands and feet of Jesus to the people around us and to taste incredible food from around the world.

COME DINE WITH ME



And dine we did! A popular event each year, we gathered at different homes throughout our church family to feast together and get to know each other more.

MEETING WITH GOD



Each month we meet for a night of worship and prayer with no other agenda other than to seek His face and let Him change us in the process. We have had many special moments where Holy Spirit takes control and we are humbled by His presence and that He would meet with us here in East London.

REAL LIFE ISSUES



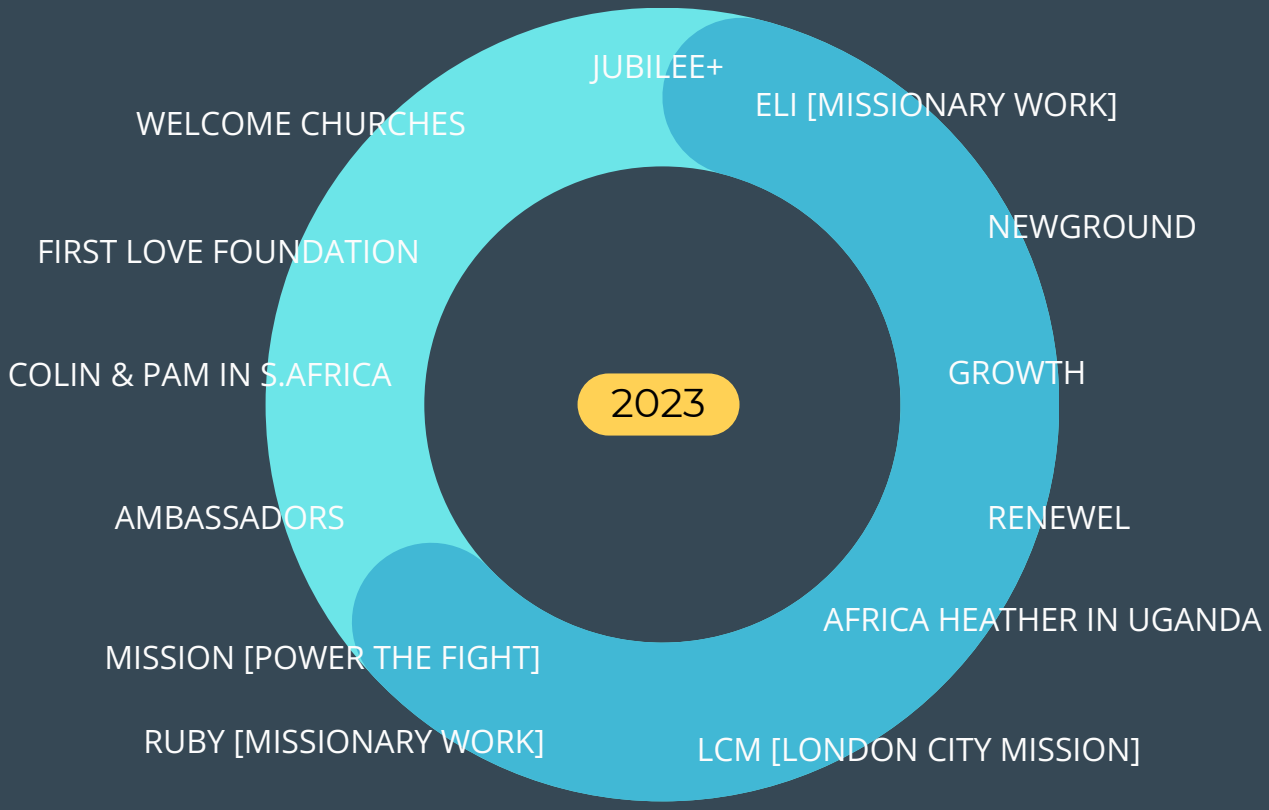
We want to be a church that speaks into the reality of life, wrestling together with the tough questions and challenges that life faces us. This year we looked at singleness, living as a christian in the workplace and social media.

Just Giving

The Year in Review

In 2023 East End Church gave over £20,000 to various missions and charities as part of its charitable giving mandate

Information sourced from Quick Books - EEC [2023]



EAST END CHURCH

Street Prayer Team

We're thankful to God for all we've seen Him do this last year as we've gone out into our community seeking to be led by Holy Spirit to love people, listen, pray for and share Jesus with them, if they're up for that.

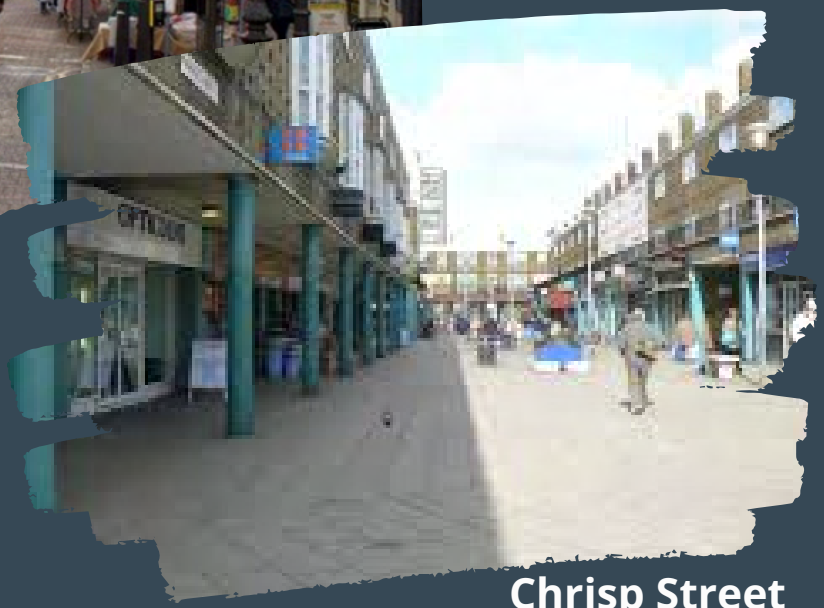
As we've gone, we've seen that God is at work in East London - He loves this community and is drawing people to Himself, and we have the privilege to join in with what He is doing. We've seen Jesus heal people with pain/other health issues, encounter people and encourage them. We've seen Him speak to team members with specific prophetic stuff that have opened up opportunities to share Jesus and His love and hope with people.

"We've seen Jesus heal people with pain/other health issues, encounter people and encourage them."

Benita Morrissey
Prayer on The Streets



Roman Road



Chrisp Street

Street Prayer Team

contd...

We've also seen people come along to church and kids club and take steps towards Jesus, which has been fantastic.

Kev has been meeting some people regularly on Roman Road in a local café to read through the bible. Another highlight has been taking a group of people to Encounter Camp and seeing people meet Jesus (some for the first time,) get free from some big stuff, worship Jesus passionately, have loads of fun together despite the rain, give some incredible Karaoke performances and win table tennis tournaments.

We're excited to see what Jesus has in store and wants to do this next year.

The Street Prayer Team

Encounter Camp





EAST END CHURCH

EAST END NAN'S

Tom and I love hosting this warm, friendly fortnightly group. We currently have around 8-10 regulars. It's refreshing, honest, filterless conversation and good coffee! Our chats go from Jesus in our week to keeping plants alive, holidays and who waited longer at their recent hospital appointments. A real moment this year was Albert almost getting locked in the cafe after Sandra the owner started to lock up while he was still in the loo! She said she jumped out of her skin when his hand appeared under the shutter! Laughter is a prominent feature at nans often in response to Toms slightly naughty jokes!



It's also a place where we can hear about what is happening in lives such as Tracey's recent surgery and Marlene's recent hospital stay and can share in that and pray and support and also share in each others good news too!! This coming week we are starting to introduce a more bible focused coffee date where all questions are welcomed and will be in a home as opposed to the cafe. Our plan is to do these every third meet up while continuing our usual cafe coffee dates.

We want EEC nans group to be a place where everyone feels welcome to come and chat and share stories. (and believe me when I say they are the best stories!)

LISA WARREN & TOM HEAD

EAST END CHURCH

YOUNG ADULTS

Young Adults started in 2022 as a modest group of half a dozen young people meeting together, and finished it as a thriving, regular feature to church life thanks to God's provision. As a group we aim to build each other up in faith, while welcoming everyone regardless of where they're at with Jesus.

In January, we kicked off our meetings with a 'Real' series – which included discussions on faith and growth. We traded our own ideas and learnt what the Bible had to say on the topics, whilst eating everyone's favourite sweets - Squashies. Plus, we had plenty of chances for some laidback socialising – gathering for lunches together post-church and the odd pub trip. The highlight of the social calendar for the group came in June, and everyone put on their dancing shoes and finest clothes for Prom. With summer, things heated up in Young Adults as we tackled Hot Topics. We were all eager to hear what the Bible had to say about relationships, money diversity plus many more. We had a chance to delve deep into what may be the forefront issue of our generation, Mental Health, over a weekend away in the countryside. Teaching was the heart of our time away, though there was plenty of time to cement our connections as a group with games in the fields and meaningful chats over cups of tea.

After a summer break, Thursday evenings in autumn were spent looking at Righteous Rebels – figures from the Old Testament who stepped out for God. This series saw some members of the group leading for the first time. It's been inspiring to see members gaining in confidence and skills as leaders. As a whole, we were encouraged by Andrea and Heather coming to chat about prophecy and teach us how we each could cultivate the gift of prophecy.

EAST END CHURCH



"On behalf of Young Adults, I'm very grateful to everyone who supported the group in 2023.
For those who've been praying for the group and its members, you are truly an integral part to our story.
Plus, thank you to those who have generously hosted us
(we offer free
babysitting in return!), and to those who visited the group to impart some wisdom."

SARAH WALLACE

EAST END CHURCH

GROWTH

Last winter, East End Church once again partnered with GrowTH and a wide variety of other Churches across the Borough to host the emergency winter Night Shelter. EEC partnered with Victoria Park Baptist Church this season, who provided the venue, in their downstairs hall. We were therefore able to welcome homeless men and women into the Shelter on Saturday nights; providing them with a warm & safe space, a delicious dinner, conversation & friendship, their own bed overnight, and a breakfast the following morning. Another privilege each night in the Shelter was being able to hold Bible Studies to look at the love that God has for each and every person there - as well as being able to have long and deep conversations with those who are often so hopeless, about the hope that we have found. This has even led to around a dozen of the Shelter Guests attending EEC for a Sunday service, and a few of them have become regulars!

It is wonderful to be able to represent Jesus in a holistic way - serving those marginalised men & women in a practical and caring way - whilst also being able to attend to their spiritual needs and point them to Jesus. GrowTH are extremely thankful to each and every EEC member who served the Guests during last season; whether that was in the setting up of beds, cooking of a meal, sleeping overnight, leading of a Bible study, or any other valued volunteering job that was done - everyone has been happy to do whatever was needed whether it was a big or small task! Over the course of the season 128 homeless men and women were given shelter, with 43 being supported into more permanent and more positive onward accommodation. 7 Guests reported giving their lives to Jesus through the work of the Shelter. GrowTH also run a Day Centre and Housing project in Poplar, for which prayers are always highly valued, and are very soon beginning a fortnightly Bible Study for GrowTH's Residents in partnership with EEC.

It is a privilege to be able to serve those in the Shelter - and we look forward to partnering again next winter as we serve the last, lost, and least in our community together, and practically show them God's love!

NAOMI JOHNS
DIRECTOR

> GROWTH ARE EXTREMELY THANKFUL TO EACH AND EVERY EEC MEMBER WHO SERVED THE GUESTS DURING LAST SEASON





EAST END CHURCH WOMEN

EEC women have had another brilliant year – gathering women of all ages from across the church once a month for breakfast. We've been blessed again this year with the space at Old Ford Rd Methodist church to host a buffet breakfast every other month. With fellowship, food, testimonies and teaching, together we lifted our eyes to Jesus.

Highlights included a morning of breakfast and worship, studying truth about women of the bible, being blessed by the EEC 'Young Adults' leading us in teaching and testimonies too as well as our very own Christmas mini market



which was a great opportunity to celebrate the talents of several women within ECC & invite friends. We've had opportunities to pray for one another, seek God for one another and build true friendships all over coffee, croissants, that amazing fruit platter and sometimes even cake! It's been a really encouraging time to see women stepping out in using their gifts each month in so many different ways.

On alternate months we've still enjoyed meeting together in local cafes which has been a great way of welcoming new women to EEC & getting to know one another.

We are expectant for more great times over breakfast in the coming year as we look forward to continuing to build His church in East London!

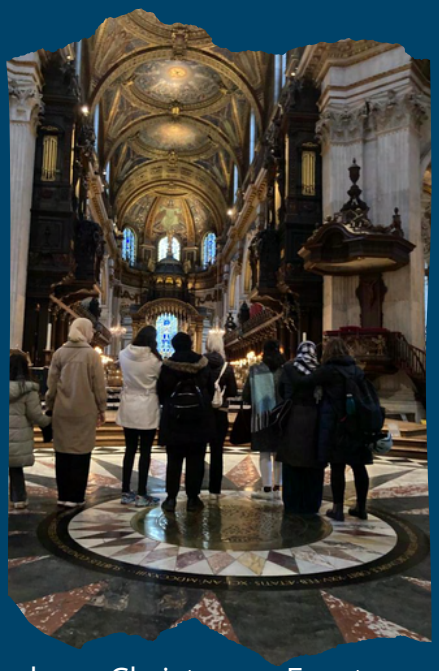
EAST END CHURCH WOMEN

"Highlights included a morning of breakfast and worship, studying truth about women of the bible, being blessed by the EEC 'Young Adults' leading us in teaching and testimonies too as well as our very own Christmas mini market"

Karen Coster
EEC

Asylum Seeker Outreach

We have had the opportunity to meet and share Jesus with people from more than 30 nations as our relationship with asylum seekers who live locally grows. From Kids Club and football, to walking groups and language practice, form filling, cups of tea and lots of food we have seen God break down barriers and connect us to people who need to hear the hope of the gospel of Jesus.



Each week we run a women's walking group, a lunch and conversational english practice, kids football, bible studies, help with forms and applications and visitation etc. Another exciting door opened this year with the start of a bible study. We started in February with 8 people from 6 different countries and within a few weeks we had between 15-25 people coming along, with some weeks reaching to over 30 people gathered together to worship Jesus and study the bible together. It is so special to hear Jesus being proclaimed in many languages and our prayer is that as we meet and worship and pray that Holy Spirit will move through the corridors of this building and many more will come to know Him.



Over the past year we have had a Christmas Feast and International Meal. It was exciting to see many asylum seekers come along and also get involved cooking food and helping serve. For many who have come from cultures where everything is done in community they love the chance to get together and share food from their culture and to meet new people. This has been a great way to get to know more of the asylum seekers and to invite them along to church and Kids Club.

Each Sunday we go round the doors of the building and gather the children to bring them to Kids Club. One muslim mum said her daughter would get up at 6am every Sunday to get ready, it was her favourite time of the week! Another muslim boy came along to church with his family. He wanted to sit at the front to see the worship and clapped his way through the songs with a big smile on his face. During one of the worship songs he suddenly closed his eyes and held out his hands. A few days later while waiting to go to football he asked one of the leaders, "Who do you think is the most important person in the world?". He then proceeded to tell her he thought it was Jesus and when she asked him why, he said, 'It's because He's just so good!' Jesus is so good and we are so grateful for the many people from across the world who He is bringing to us and for the blessing they are to us as a church family.

HEATHER BENNETT , RACHEL HEAD & TEAM

> "I have been alone here for 2 weeks feeling isolated and not knowing what to do. Then you knocked on my door and everything changed, you are the best thing that has happened to me in the last few weeks!"
> *Single mother of 2 small children*

EAST END CHURCH MEN

We have a wide range of men's activities throughout the year culminating in our annual weekend away, The Mentathlon. This testimony from Harry sums up the sort of things we get up to throughout the year.



This years Mentathlon had the theme of Fatherhood, the weekend being on the same weekend as Father's Day. I had not really considered this a particularly important issue for myself, as I don't have any children, but all the teaching we received pointed out that anyone can be a father figure. Brothers, sons and uncles can have fatherly attributes. It was also about becoming a man, and leaving behind childlike tendencies and embracing adultness.

> Before it felt like a mountain to climb but now it's a mole hill. It's one step closer to being the man God wants me to be, not the child I used to be. I'm grateful to God for acting in my life. I now believe more sincerely that He is in fact a tangible person that can act in our lives, not just a guy we talk and sing about on a Sunday. It's made me want to pray for things more regularly and consistently.





EEK started 2023 looking at the theme of 'Overflow' and how God's heart overflows to us, which then overflows to others. We followed this up by learning about and practising holy spirit gifts. We finished the year by joining Luke the detective to take a 'luke' at 'Who is Jesus?'

The EEKs have been practising their story telling skills by retelling stories from the bible using dressing up and props. We've been so impressed with their storytelling skills and understanding of the messages in them and how it applies to their lives (picture).



The kids have got stuck into making disciples by bringing their friends to kids club and we've seen loads of visitors to EEK.



The kids have got stuck into making disciples by bringing their friends to kids club and we've seen loads of visitors to EEK. We have a fantastic team of people who go every week to collect children to come to kids club from a local asylum seekers hostel. I know it is a highlight for many to see them run to the front of the meeting on a Sunday morning!

In the summer holidays we had another fun week of sports, crafts and bible teaching at a week long club run together with some other East London churches. We had around 35 local children each day hearing how much Jesus loves them and building relationships to last throughout the year.

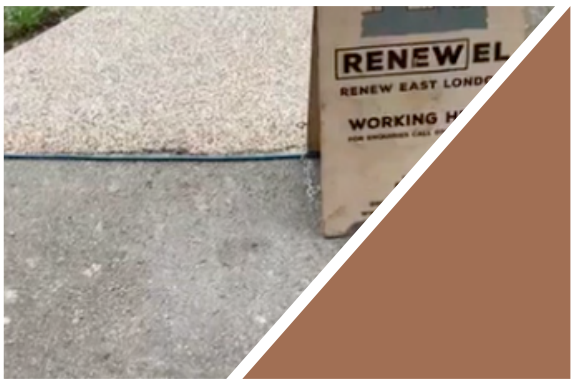
Lindsey Gray & Team

At RenewEL we continue to employ a team of landscapers installing gardens and community spaces in London. In 2023 we were commissioned to carrying out work at the Design Museum in Kensington. We built steps and set plants around the location. We also built a Pergola in East London, and completed a driveway project in Usher Road, and a play feature in Stoke Newington.
The front garden we built early this year was met with much praise from the client:

"We are really happy with the result." [Bisson Road]

RACHEL ARNOLD - FOUNDER





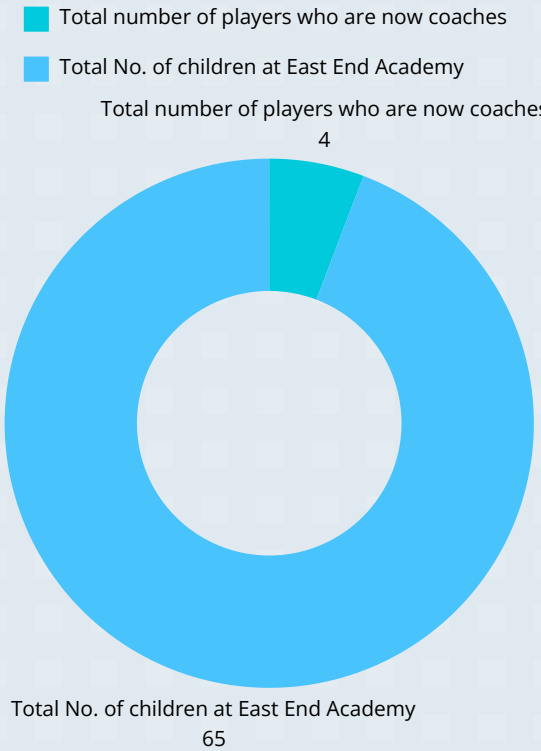
EAST END ACADEMY

East End Academy is a football project for children in East London, run jointly by Ambassadors' Football and East End Church. It runs every Wednesday and Thursday for children aged 5 - 15 of all backgrounds and abilities. We teach football skills, play fun football related games, learn Bible stories and point children and families towards Jesus and wider EEC involvement.

Highlights from this last year include the footballing and spiritual development of our young players. In particular some of our young stars from a local asylum seekers hostel. It has also been great to see so many former players growing in leadership and coaching.

We narrowly missed out on our first silverware with two of the three age groups entered in the London Churches Football Tournament and narrowly losing in their finals.

DAN OWEN - EAST END ACADEMY









AMBASSADORS FOOTBALL

STRUCTURE GOVERNANCE & MANAGEMENT

East End Church is a company Limited by Guarantee and registered as a Charity. It was incorporated on 8th December 2010 and registered as a Charity on 2nd March 2012. The directors of the charitable company ("the charity") and its Trustees for the purposes of the Charities Act 1993 and throughout their report are collectively referred to as "the Trustees". They are also the members. The Charity is governed by the Memorandum and the Articles of Association. East End Church is a member of the New Ground group of Churches.

The trustees, who meet around four times a year, are responsible of the ultimate financial and legal governance of the Church, having regard to the advice and guidance of the Elders team. The power of appointment or removal of trustees rests with the trustees. New trustees are selected from the members of the Church who are well known to the existing Board of Trustees and have demonstrated a high level of dedication and commitment towards the aims of the Church. The trustees bring experience in business, accounting and finance, law, charity administration and health and safety. All new trustees are taken through an induction outlining the roles and responsibilities required of them.

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy, the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's Trust Deed.

East End Church operates with a core Elders team of three who are responsible for setting the overall vision and objectives of the Church: Tom Head, Stephen Coster and Evans Bissessar. The trustees delegate the running of the charity to the Elders of the Church, who oversee the achievement of the objectives of the charity, day-to-day operational decisions and the co-ordination and strategic direction of East End Church's work. The progress of the Elder team is monitored regularly by the trustees. The trustees monitor finance, risk management and internal control, which includes implementing and enforcing relevant policies and procedures.

The main areas of charitable activity of East End Church are to advance the Christian faith and the provision of relief, education and assistance for persons in conditions of need, hardship or distress.

In order to achieve this, the objectives of East End Church are as follows:

- To advance the Christian faith worldwide by proclaiming and furthering the Gospel of God and His Son, The Lord Jesus Christ by preaching and teaching the Christian Faith.
- To relieve sickness and financial hardship, and to promote or preserve good health by the provision of funds, goods or services or any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To advance education in such ways and in such parts if the United Kingdom or the world as the Trustees from time to time may think fit.

As an outworking of these objectives, East End Church's vision is to be a God glorifying large church, known in the local community, which supports and is supported by the New Ground group of churches and encourages, drives and supports global mission.

The Church seeks to work for the common good. We believe that the Church should help make the city a better place to live, and as a result we support people and projects that make living here better for everyone and particularly those who are less well off. The Church seeks to work for the spiritual renewal of East London. We believe that there is a great need for the nourishment of the human support and there is no better way to do this than to help those who are seeking faith to connect with their Maker through Jesus Christ.

When planning activities for the year, the trustees and leadership of the charity have considered the Charity Commission's guidance on public benefit:

- Charities and Public Benefit (PB1/PB2/PB3)
- The Advancement of Religion for the Public Benefit (December 2011)
- The Prevention of Relief of Poverty for the Public Benefit (December 2011)
- CC15b - Charity Reporting and Accounting: The Essentials (January 2013)

The vast majority of East End Church's events and activities can be accessed free of charge. When a charge has to be made, every effort is made to ensure that the cost does not exclude those for whom the activity would be especially beneficial (this includes financial subsidies where appropriate.

REGISTERED COMPANY NUMBER: 07464130 (England and Wales)
REGISTERED CHARITY NUMBER: 1146201

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

FOR EAST END

CHURCH

Cobbin Floyd Ltd
Chartered
Accountants 15a
Station Road Epping
Essex CM16 4HG

EAST END CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023

	Page
Report of the Trustees Independent	1
Examiner's Report Statement of	2
Financial Activities Balance Sheet	3
Notes to the Financial Statements	4
Detailed Statement of Financial	5 to 8
Activities	9 to 10

EAST END CHURCH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for they ear ended 31st December 2023.The trustees have adopted the provisions of Accounting and Reporting by Charities:Statement of Recommended Practice applicable to charities preparing their accounts inaccordance with the Financial Reporting Standard applicable inthe UK and Republic of Ireland(FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT Governing document
The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, guarantee, as defined by the Companies Act 2006. limited by

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company number
07464130 (England and Wales)

Registered Charity number
1146201

Registered office
Unit P1 Bow
Wharf 221 Grove
Road London E3
5SN

Trustees
S M Coster, Esq F Macdonald, Esq (resigned 14.1.23) S D Maclachlan, Esq Ms R M Owen
Independent Examiner
Cobbin Floyd Ltd Chartered Accountants 15a Station Road Epping Essex CM16 4HG
Approved by order of the board of trustees on ..... and signed on its behalf by:



.....
S M Coster, Esq - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
EAST END CHURCH

Independent examiner's report to the trustees of East End Church ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2023.

Responsibilities and basis of report
As the charity's trustees of the Company(and also its directors for the purposes of company law)you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011('the2011Act').In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or the accounts do not accord with those records; or the accounts do not comply with the accounting
2. requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or the accounts
3. have not been prepared in accordance with the methods and principles of the Statement of
4. Recommended Practice for accounting and reporting by charities(applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Cobbin, FCA Cobbin Floyd Ltd
Chartered Accountants 15a Station Road
Epping Essex CM16 4HG Date:
.....

EAST END CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	162,134	-	162,134	164,895
Other trading activities		6,205	-	6,205	4,644
Other income		497	-	497	194
Total		168,836	-	168,836	169,733
EXPENDITURE ON					
Charitable activities					
Charitable activities		174,313	-	174,313	166,195
NET INCOME/(EXPENDITURE)		(5,477)	-	(5,477)	3,538
RECONCILIATION OF FUNDS					
Total funds brought forward		148,358	-	148,358	144,820
TOTAL FUNDS CARRIED FORWARD		142,881	-	142,881	148,358

The notes form part of these financial statements

EAST END CHURCH

BALANCE SHEET

31ST DECEMBER 2023

	Notes	Unrestricted fund £	Restricted fund £	2023 Total funds £	2022 Total funds £
FIXED ASSETS					
Tangible assets	6	459	-	459	919
CURRENT ASSETS					
Debtors	7	13,629	-	13,629	31,647
Cash at bank		133,642	-	133,642	121,090
		147,271	-	147,271	152,737
CREDITORS					
Amounts falling due within one year	8	(4,849)	-	(4,849)	(5,298)
NET CURRENT ASSETS		142,422	-	142,422	147,439
TOTAL ASSETS LESS CURRENT LIABILITIES		142,881	-	142,881	148,358
NET ASSETS		142,881	-	142,881	148,358
FUNDS	9				
Unrestricted funds				142,881	148,358
TOTAL FUNDS				142,881	148,358

The charitable company is entitled to exemption from audit under Section 477 o fthe Companies Act 2006 for the year ended 31st December 2023. The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2023 in accordance with Section 476 of the Companies Act 2006. The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387of the Companies
(b) Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which other wise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Thesefinancialstatementshavebeenpreparedinaccordancewiththeprovisionsapplicabletocharitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:



.....

S M Coster, Esq - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS102, have been prepared in accordance with the Charities SORP(FRS102)'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective1January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006.The financial statements have been prepared under the historical cost convention.

Income

All in come is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. 33% straight line.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

OTHER TRADING ACTIVITIES

2.

	2023	2022
	£	£
Fundraising events	6,205	4,644

continued...

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	460	460

4. TRUSTEES' REMUNERATION AND BENEFITS

No trustee is remunerated for their services as a trustee.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2022.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2023	2022
Trustees	-	1
Support staff	3	3
	3	4

No employees received emoluments in excess of £60,000.

6. TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
At 1st January 2023 and 31st December 2023	1,379
DEPRECIATION	
At 1st January 2023	460
Charge for year	460
At 31st December 2023	920
NET BOOK VALUE	
At 31st December 2023	459
At 31st December 2022	919

continued...

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Other debtors	13,629	31,647

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Social security and other taxes	-	2,169
Other creditors	3,709	1,365
Accrued expenses	1,140	1,764
	4,849	5,298

9. MOVEMENT IN FUNDS

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
Unrestricted funds			
General fund	148,358	(5,477)	142,881
TOTAL FUNDS	148,358	(5,477)	142,881

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,836	(174,313)	(5,477)
TOTAL FUNDS	168,836	(174,313)	(5,477)

Comparatives for movement in funds

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	144,820	3,538	148,358
TOTAL FUNDS	144,820	3,538	148,358

continued...

9. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds	169,733		
General fund		(166,195)	3,538
TOTAL FUNDS	169,733	(166,195)	3,538

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2023.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023 £	2022 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	130,771	134,820
Gift aid income	31,363	30,075
	162,134	164,895
Other trading activities		
Fundraising events	6,205	4,644
Other income		
Bank interest	497	194
Total incoming resources	168,836	169,733
EXPENDITURE		
Charitable activities		
Pension's Wages Rent Motor	5,750	1,170
and travel Big Church	68,794	69,009
Students/Youth/Children's	24,165	23,615
Work Training/Discipleship/	294	190
Conferences	3,241	3,828
Books/Leaflets/Apps	4,114	3,323
Outreach/Socials Loving the	13,902	14,311
Poor, Growth Loving the	191	78
Poor, Other Giving	13,441	9,198
Advertising	763	136
	906	2,911
	20,088	18,304
	2,502	2,108
	158,151	148,181
Support costs Management		
Office rent Office Postage,	6,952	6,454
stationery and telephone	2,214	2,902
Training and development	1,189	891
Insurances, Licenses and	35	2,030
subscriptions	745	1,094
Legal/CCLI	874	939
Accountancy fees	1,140	1,020
Bank charges	143	343
Sundry expenses	1,405	1,881
Computer consumables	1,005	-
	15,702	17,554

	2023 £	2022 £
Management Information technology		
Depreciation of tangible fixed assets	460	460
Total resources expended	174,313	166,195
Net (expenditure)/income	(5,477)	3,538

THANK YOU!

EAST END CHURCH





Thank you to Ruby for the amazing preach graphics, to Finn and Bo for creating the serving video that inspired many more to get involved. Thank you to the welcome, refreshments, set up, East End Kids & Nippers, worship, production, safeguarding and preaching teams. Thank you also to our youth and young adults teams, street prayer team as well as our women's and men's group teams. Thanks Jenny, Heather and all who contributed for the work on this report, and to the whole Church for your ongoing passion for hearing, sharing and following the Word.

0208 616 9199

East End Church, Unit P1 Bow Wharf, 221 Grove Road, London, E3 5SN

www.eastendchurch.co.uk

EAST END CHURCH

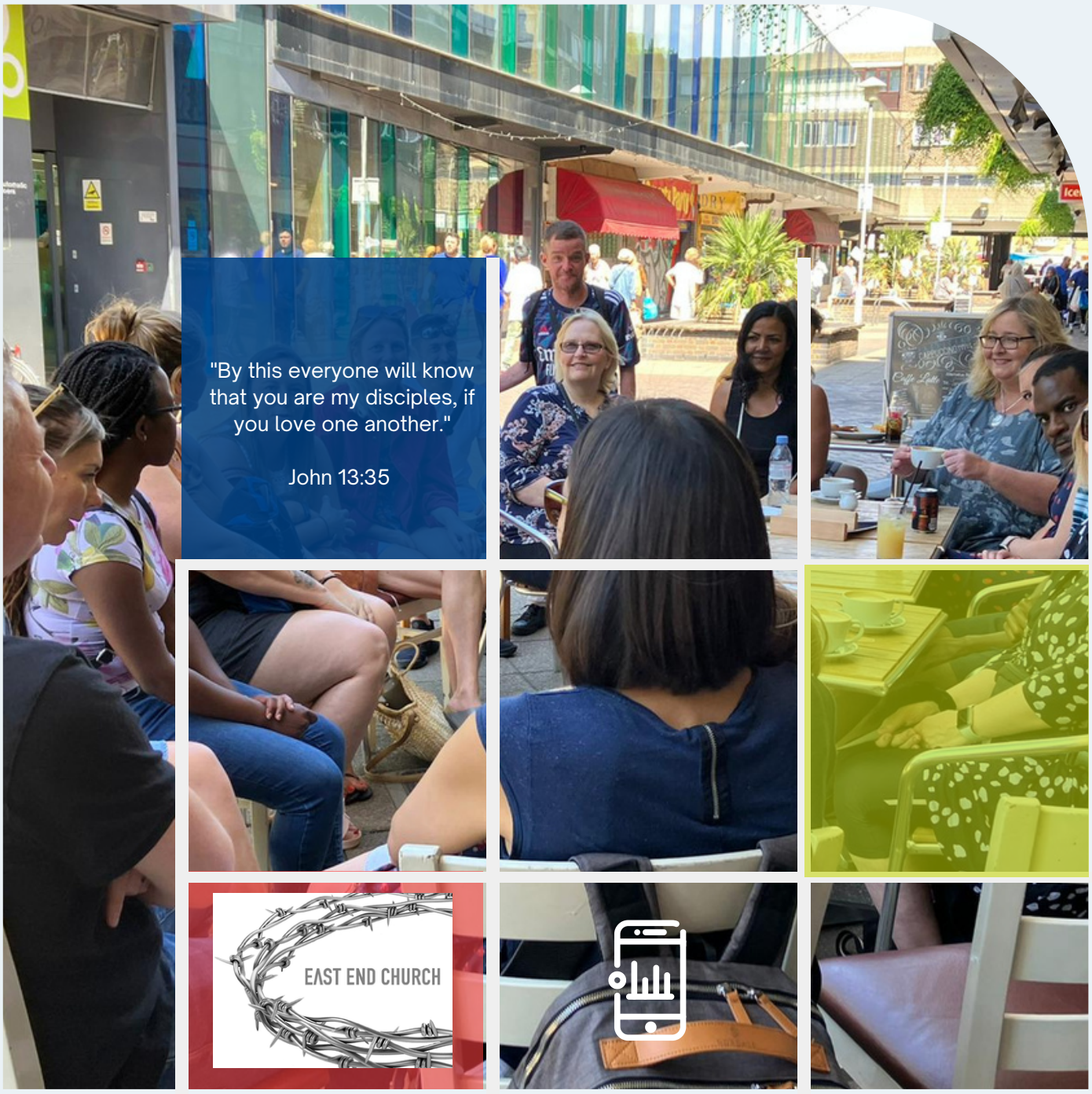
England & Wales - Charity number 1146201

Accounts

EAST END CHURCH

Annual Report

2022/2023



EAST END CHURCH

Table of Contents

1. Reference and Administrative Details [Church Information]

2. Letter from the Chair of the Trustees

3. Preaches

4. Preaches [contd]

8. EEC Youtube Views

6. Prayer on The Streets

7. Box-Up Crime

8. Alpha Course

9. Young Adults

10. EEC Women

11. EEC Men

12. Asylum seeker/ Refugee outreach/ Support

13. RenewEL

14. East End Kids

15. East End Academy/ Ambassadors

16. GrowTH

17. Rough Edges

18. East End Youth

19. Just Giving

20. Structure, Governance & Management

21. Report of the Trustees & Financial Statement





Church Information

EAST END CHURCH



Status:

Registered Company number
07464130 (England and Wales)
Registered Charity number
1146201

Trustees:

Stephen Coster
Shaun Maclachlan
Rosalind Owen

Elders:

Evans Bissessar
Stephen Coster
Tom Head

Church office & Registered Address:

Unit P1 Bow Wharf
221 Grove Road London, E3 5SN

Bankers:

HSBC Bank Plc,
59-61 The Mall Statrford Centre
Stratford,
London, E15 1 XF

Website:

www.eastendchurch.co.uk

Independent Examiner

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ICAEW 15a Station Road
Epping, Essex CM16 4HG



Note from the Chair of The Trustees

Hello East End Church!

It is that time of year where I get to sit down, to stop and reflect on the year that has been. The faces, the stories, the community we call East End Church, and I cannot help but thank the One who has put each of us here for such a time as this, the One who East End Church is built on, and everything we do orbits around – Jesus.

It is such a privilege to lead and be a part of what Jesus is doing here in the heart of East London. To see new faces and old faces, to join you each Sunday in worship, to watch and encourage each of you stepping out and using the gifts He's given you, and through all of this to see lives being changed & transformed in the middle of a broken, fallen and messed up world.
First things first, a massive high-five to every single one of you who served with a selflessness that left us speechless. You guys are the real deal! I'm talking about those countless hours you poured into East End Church & each other – both seen and unseen.

The time and money you sacrificially gave, prayers prayed, the things which may not make the headlines but are seen by the Audience of One.

During 2022 it was humbling seeing God open doors into different communities. To baptise 5 people. To see life and growth in the generation we want to see run further and faster than we have. To hear of healing on the streets, of teenagers punching bags not each other. To see the Academy class of 2022 grow. To pray together. Meet with God together. Have a pint together. Come Dine With Me together. Have a feast after Church on a Sunday together. To turn up on a Sunday with everything already set up, to a coffee waiting right after. And I hope as you read this Annual Report, and some of the stories within – it will encourage you, it will stir you, it will raise your faith, it will make you proud & excited to be part of what's happened and but more important what is happening and the part you have to play in it ...



In the Annual Report you'll also find details of our finances for the past year, money we received in, as well as where that money was spent, together with details on a number of the people and organisations we were able to financially support thanks to your generosity. An impact locally, nationally and globally.

A big thanks to the other trustees – Ros and Shaun for continuing to navigate things so graciously, so wisely and so faithfully. To the staff team Tom and Jenny – for everything they do both seen and unseen.

Let's continue on this mission together, playing a part in God's Big Story, shining bright in a dark world, and growing, learning and building together.

Many blessings,
Steve

EAST END CHURCH

Preaches

East End Church is a Church which loves the Word, is hungry for the Spirit and during 2022 we had the privilege to teach and apply God's word to our lives in the middle of East London in the 21st century. It says in *Isaiah 55:11* that God's word does not return empty, and throughout the year we saw this with many stories of people encountering Jesus & having lives changed.



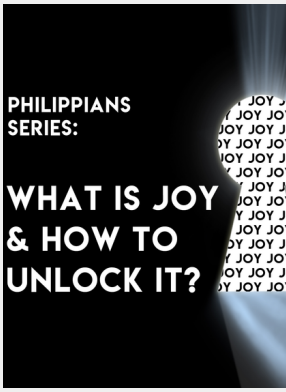
God's Great Big Beautiful Plan







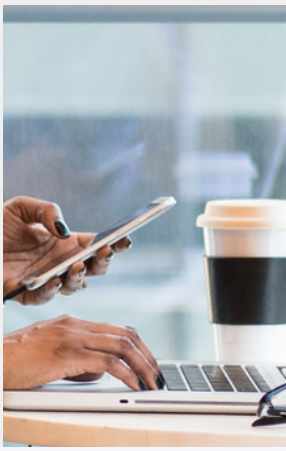












continued --

EAST END CHURCH

Preaches continued...

We started off the year doing a series on *God's Great Big Beautiful Plan* - going through the bible from cover to cover looking at what does it mean to be created in the image of God, how should we as a Church address and respond to questions of diversity in East London in the 21st century and what is our part in this great big plan. We finished off in traditional East End Church style with an International Feast and it has been encouraging seeing the ongoing fruit from this series as we continue to reach others & reflect Jesus!

We then started going through the book of Philippians with a series called *'Finding Joy in Humble Circumstances',* looking at what Paul teaches us about joy when times are tough as he spread the Gospel in the early Church. We covered a number of passages looking at what joy is, and what joy isn't, what it means to be a Citizen of Heaven and looking to Jesus as the ultimate example.

Over summer we had a break from meeting together, but had weekly stories & testimonies shared through the *Summer Stories* series with over 600 people viewing this across the month of August.

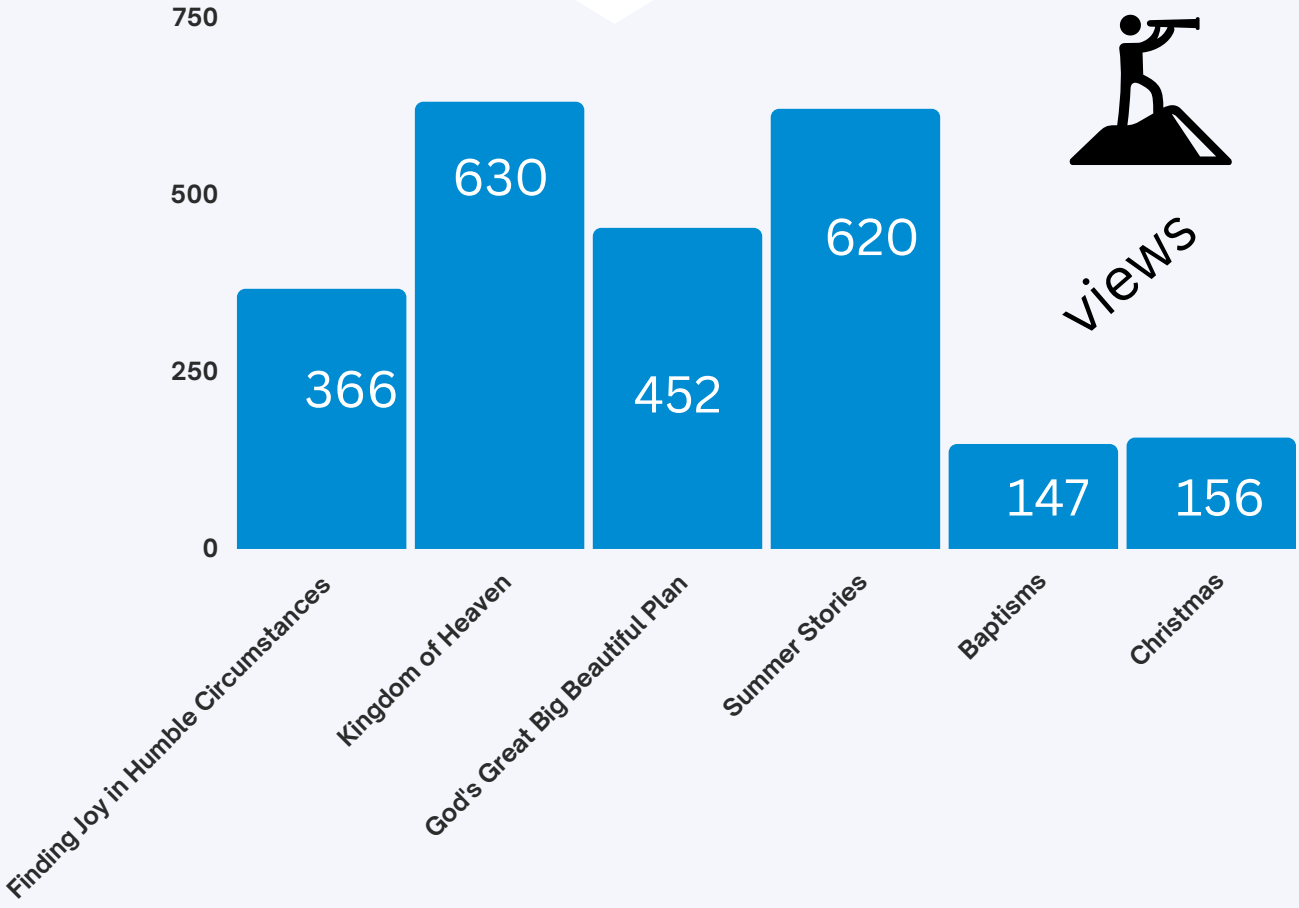
Finally we finished the year doing a series on *The Kingdom of Heaven* - going through the book of Matthew and seeing the Kingdom of God, is anywhere God is King. That as a Church we want to live out in real and relevant ways the words of Jesus - Your Kingdom come, your will be done on EARTH as it is in Heaven.



SHARE

EAST END CHURCH

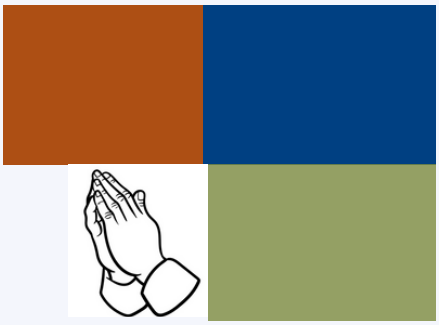
We continued to stream Sunday services live and post preaches on You Tube and as shown we continued to have a big increase over the previous year in the number of people both subscribing and viewing our You Tube Channel with nearly 200 subscribers.



200 + subscribers







EAST END CHURCH

Prayer on The Streets



This last year we've continued to go out to Roman Road and Chrisp St markets seeking to love and share Jesus with those communities and to pray for people, if they're up for that. Although, if we're honest we often don't feel like going out before we go, we usually come back so thankful to Jesus for the privilege of partnering with Him, and having seen Him do some amazing things. We've run training before we go out, and have continued to have people join us from other churches which has been great.

We've got to meet with, share Jesus with and pray for so many different individuals over the year, here are a few stories:

One of the team popped into the hairdressers on Roman Road to see if anyone wanted prayer – a lady in there wanted prayer for pain in her back and also for her spelling to improve. After prayer, the pain in her back had reduced significantly from 10/10 to 3/10 and she started writing and said her spelling seemed better!

One time when we were praying before we went out, a couple of people had a picture of a Muslim lady with a purple dress and a black headscarf and some-one else had the word arthritis. A couple of the team saw a lady who met that description in the queue for the cash point. She had limited English but had arthritis in her hand and said she was up for the guys praying. After prayer, she was moving her hand much more and the pain was 90% better. The team got to explain that it was Jesus that had healed her and that He loved her and had died for her.



"We took a small group to Southend for the day"
Benita Morrissey

EAST END CHURCH

Box up Crime

Things at Box Up started slow this year, but as we met continually on a Friday evening, the regulars have not only grown in friendship, but have progressed in fitness levels and skill. One or two have even stepped in to help coach newcomers which is very encouraging. We are looking to see other regular trainers added to the team, which will mean that we can start to advertise beyond word of mouth and see the sessions grow. We pray for all the boxers at the end of each session, and it is a real joy to see people from all manner of backgrounds acknowledging that Jesus is the reason we do what we do. Another source of encouragement is the way in which there has been a growing and natural crossover between the Boxing and our regular youth work. The young men who train before youth, are fairly obvious, as they tend to bring with them the mixed blessing of an overwhelming smell of Lynx Africa!

Tom Head,
Box up Crime



EAST END CHURCH

The ALPHA Course

After an enforced break due to Covid restrictions, it almost felt naughty, meeting with a group in an enclosed space for Alpha. We had about 10 people complete the whole course, with many others attending for one or two evenings. Nick and Jude's hosting was, as usual, fantastic. The atmosphere created was more akin to date-night than evangelistic presentation! Several people are now regulars on a Sunday morning and are serving across church life as a result - including a spin-off young peoples' Alpha. Looking forward to more next year...

Lead Elder, ***Tom Head***





"Nick and Jude's hosting was, as usual, fantastic"

Tom Head

EAST END CHURCH

Young Adults



"We were all eager to hear what the bible says about relationships, money, diversity plus many more"

Sarah Wallace, Young Adults, Leader

Young Adults started 2022 as a modest group of half a dozen young people meeting together, and finished it as a thriving, regular feature to church life thanks to God's provision. As a group we aim to build each other up in faith, while welcoming everyone regardless of where they're at with Jesus.

In January, we kicked off our meetings with a 'Real' series – which included discussions on faith and growth. We traded our own ideas and learnt what the Bible had to say on the topics, whilst eating everyone's favourite sweets - Squashies. Plus, we had plenty of chances for some laidback socialising – gathering for lunches together post-church and the odd pub trip. The highlight of the social calendar for the group came in June, and everyone put on their dancing shoes and finest clothes for Prom. With summer, things heated up in Young Adults as we tackled Hot Topics.

We were all eager to hear what the Bible had to say about relationships, money diversity plus many more. We had a chance to delve deep into what may be the forefront issue of our generation, Mental Health, over a weekend away in the countryside. Teaching was the heart of our time away, though there was plenty of time to cement our connections as a group with games in the fields and meaningful chats over cups of tea. After a summer break, Thursday evenings in autumn were spent looking at Righteous Rebels

– figures from the Old Testament who stepped out for God. This series saw some members of the group leading for the first time. It's been inspiring to see members gaining in confidence and skills as leaders. As a whole, we were encouraged by Andrea and Heather coming to chat about prophecy and teach us how we each could cultivate the gift of prophecy.

EAST END CHURCH

EAST END CHURCH WOMEN

EEC women have had another brilliant year – gathering women of all ages from across the church once a month for breakfast. We've been blessed again this year with the space at Old Ford Rd Methodist church to host a buffet breakfast every other month. With fellowship, food, testimonies and teaching, together we lifted our eyes to Jesus.



Highlights included a morning of breakfast and worship, studying truth about women of the bible, being blessed by the EEC 'Young Adults' leading us in teaching and testimonies too as well as our very own Christmas mini market which was a great opportunity to celebrate the talents of several women within EEC & invite friends. We've had opportunities to pray for one another, seek God for one another and build true friendships all over coffee, croissants, that amazing fruit platter and sometimes even cake! It's been a really encouraging time to see women stepping out in using their gifts each month in so many different ways.



On alternate months we've still enjoyed meeting together in local cafes which has been a great way of welcoming new women to EEC & getting to know one another.



We are expectant for more great times over breakfast in the coming year as we look forward to continuing to build His church in East London!

Karen Coster,
Lead, EEC Women

EAST END CHURCH

EAST END CHURCH MEN

EEC Men's Ministry is about helping men young and old get more connected with other blokes in church, at the same time creating opportunities for men not used to church to easily get involved and explore a faith of their own.
This year we've been on tours around London looking at the lives and times of well known men of faith. We hold regular men's breakfasts enjoying food, company and conversations and get together for pub nights, cards nights and worship nights. These all build up to our annual event, the Mentathlon. Once a year we make a special effort to gather together for two days of fun, competition, worship and testimonies. The most recent Mentathlon was focused on the theme of prayer. Over two days and locations - a park in Bow and a farm in Kent, 30 men battled it out taking on various challenges including clay pigeon shooting, rugby volleyball, tug of war and in the evening a quiz that included rolling a tractor tyre through a forest. It was great to hear testimonies after the event of friendships
being strengthened, news ones being formed and men stepping out in prayer

Dan Owen, Lead EEC Men





Mentathlon - June

EAST END CHURCH

Asylum seeker/ Refugee outreach /Support

Since early 2021 we have gotten to know lots of families in nearby Home Office accommodation. Through my work as a support assessor for a local charity supporting pregnant women I was able to meet and visit lots of families in their homes and meet weekly for a walk. Many of these families have fled violence and persecution. Their experiences and perilous journeys have often left them disorientated & traumatised .

Meeting each week with the ladies was a way to help them, not only feel less isolated; but it also allowed them to navigate the area and find places they could take their children - along with promoting mental well-being, developing friendships and engaging in some exercise. We also practise conversational English as many speak very little English. Farsi, Kurdish Sorani, Spanish, Albanian and Eritrean are just some of the few languages we encounter, so it's been a challenge, but we often see funny scenarios - we laugh a lot!

We also started new groups in 2 other accommodations with **Heather EEC** & **Selam LCM**.

God has brought the nations to us ...and many right on our doorstep.



Through my charity we've supported about 100 pregnant / women and gotten to know and support lots of families.As a church we've been able to show them the love of Jesus and invite them along. Lots of them have attended church and many kids come to our kids club, and some are now junior leaders. Many also attend the football club each week too. At our recent International Lunch there were 53 people from Seth court and they brought along amazing food from their home countries.

We have started a bible study with lunch at Lindsey's each week for those that have questions, and want to find out more - and that has started growing!

It is sad when you make new lovely friends and they suddenly are transferred elsewhere. I felt God say ' nothing is wasted .. that these seeds of the gospel sown will spring up and bear fruit in other places.'

Please do pray that God saves many, and that they will know the life changing truth of the Gospel.

EAST END CHURCH

RENEWEL
RENEW EAST LONDON

At RenewEL we continue to employ a team of landscapers installing gardens and community spaces in London. The year has definitely had its ups and downs with changes of staff and the impact that has on the business; compounded with the cost of living crisis affecting clients' income available to spend on garden upkeep.

I remember one morning literally with no work planned for the next day we prayed over a list of quotes of potential work for the team and amazingly by 11.00am a client had returned an email to say they would like to proceed with two of the quotes! It really has been a season of trusting the Lord to provide.

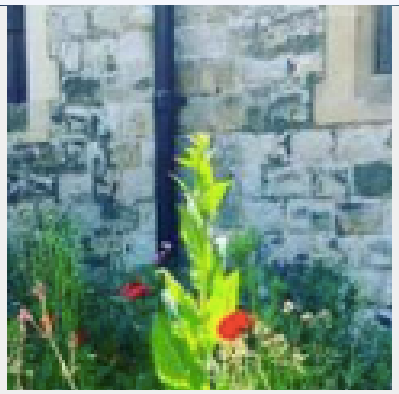
It has been a pleasure to bring real unity and family to the RenewEL team, we had the opportunity to attend Encounter Camp in July where a number of the team had a deeper encounter with Jesus and His heart for them.

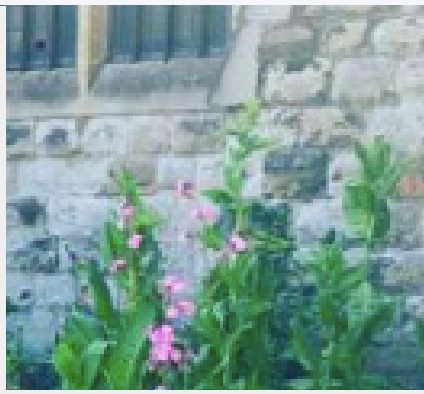
Rachel Arnold, Founder
Renew East London

"Do you like your new garden?"

"No mum I LOVE it!"

Quote from client earlier this year













EAST END CHURCH

EAST END KIDS

2022 was a busy year for East End Kids. On Sunday mornings we started the year looking at the Boring Bible - look again! We discovered all sorts of things we didn't know before about the bible, but mostly we discovered that the bible is far from boring, but is life changing truth!
In the summer term we encouraged the kids to look upwards and glimpse a big, awesome, loving, Father God. We wanted to equip kids to become worshippers of the only one worth worshipping...Jesus.
In the autumn term we invited the kids to team up with the holy spirit and join Jesus on his mission as we looked at the Great Commission.
We have been really encouraged to see the kids reading their bibles, hearing from God and telling their friends about Jesus this year and are excited to see what God will do with his young disciples in the coming year.
As well as Sunday mornings EEK have been involved in many activities in the local community. During 2022 we went regularly into a local hostel where asylum seekers are living. We played games, did some craft activities and invited them to kids club. Many of the children now regularly come to kids club and some are apprentice leaders.





East End Kids

Every Wednesday we take a group of these kids to football training run by ambassadors. In May some of them took part in a football tournament. It was a real highlight for them and was much talked about.
We were also involved in a summer camp held in Weavers Field. It was run by people from different churches in Tower Hamlets and was aimed at asylum seeking families. We had 50 children attending. They had lots of fun and each day heard how Jesus wants to be their friend. Many of these kids are only with us for a short while but it is a privilege to be able to share Jesus with them and know they go to their next place with the knowledge of how much God loves them and wants to have a relationship with them.



Mentathlon - June

Lead, Lindsey Gray, East End Kids Club

EAST END CHURCH

East End Academy / Ambassadors

East End Academy is a football project for children in east London, run jointly by **Ambassadors'** football and East End Church. It runs every Wednesday for children in school years 2 - 7 of all backgrounds and abilities. We teach football skills, play fun football related games and learn stories from the Bible. Two of the three age groups entered the London Churches Football Tournament and narrowly missed out on a trophy.

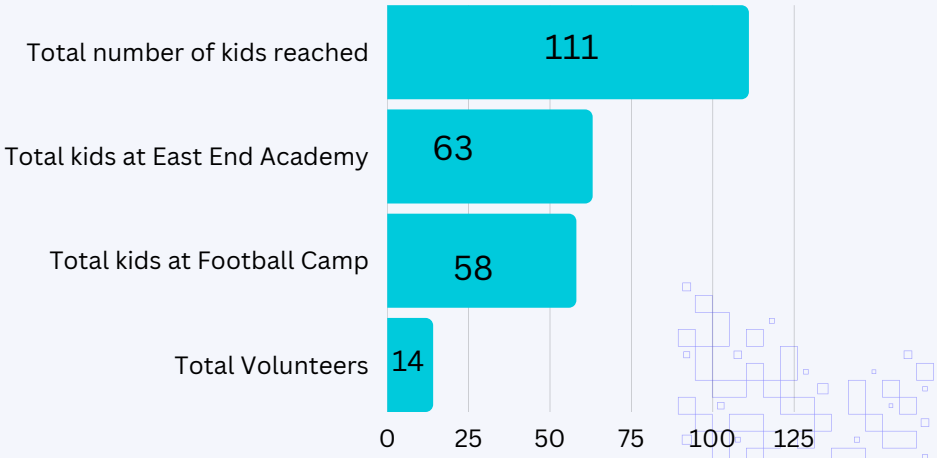


AMBASSADORS FOOTBALL

East End Academy ran a 3 day football camp over Half Term running all the activities we usually do on a weekly basis but culminating with competitions and matches. Friends and family came along on the final day to see their child receive certificates, medals and trophies. All the parents got to hear about what we had been teaching the kids and received an invite to church.

Lead, Dan Owen & Team

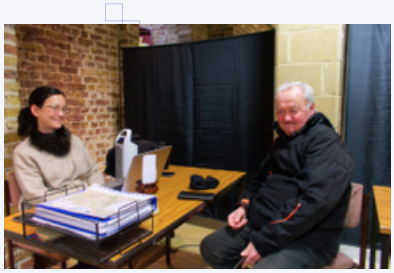




EAST END CHURCH



GROWTH



Once again, EEC hosted the GrowTH winter night shelter for the homeless of Tower Hamlets. Between October 2022 and April 2023, 133 men and women received a bed in the shelter, with hot meals by volunteers, and support from GrowTH caseworkers. 63 of these guests went on to secure new accommodation, thanks to the support given by GrowTH and partner organisations such as Crisis.

GrowTH opened a daycentre for the first time and some of the EEC family enjoyed attending events such as Gram Seed sharing his testimony. The daycentre provided a warm and welcoming space for shelter guests to spend their day, as well as free lunches and much needed luggage storage solution.

EEC rallied round to serve the guests from January to April and we are grateful to every individual that took part! Whether you set up beds, cooked a meal, slept overnight, shared the gospel, led a bible study or befriended a guest, we want to say a huge thank you.

A guest who stayed in the shelter at Christmas and since moved to rehab was recently baptised. We rejoice together at this news, as it is a fulfilment of GrowTH's vision to see the marginalised of Tower Hamlets be transformed by God for His glory. We look forward to serving next winter!

Naomi Johns, Director GrowTH





EAST END CHURCH

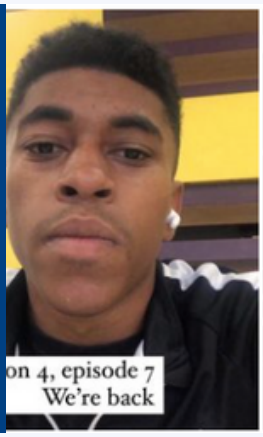
Rough Edges

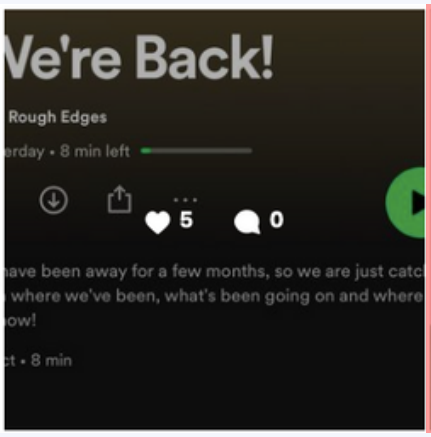
"Rough Edges is a Christian podcast which began in lockdown"

Ruby & Elijah

2020 2023

Rough Edges is a Christian podcast that began in Lockdown 2020, hosted by our youth leaders Ruby and Elijah. The incentive was to share and spread the gospel through streaming mediums such as Spotify and YouTube. Both had the pleasure of interviewing many Christians from different walks of life for example Pastor of Beacon Church Brixton, Owen Hylton shared the importance of embracing Race and Cultural Diversity in the UK Church, Ex Assistant Vicar of St Parsons Green Will van Der Haart shared valuable tips and strategies for the church with how to deal with the ever-growing challenges of Mental Health amongst young people. Our very own Benita shared her testimony about her life as a Pediatrics Doctor and her experiences living in Sierra Leone. Elijah and Ruby gave an insight into their current lives after graduation, most recently Bobbi Kumari spoke to Rough Edges and shared some hard hitting truths about Sex and Sexuality. Rough Edges will be continuing in September 2023 with more challenging topics, amazing testimonies proclaiming our saviour, The Lord Jesus Christ. Thanks for listening!





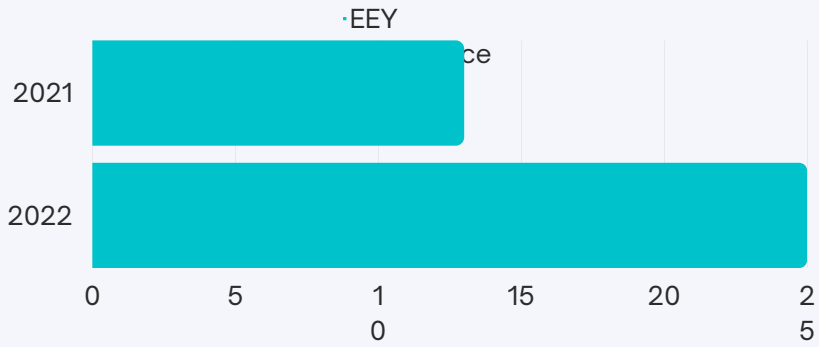


EAST END CHURCH

East End Youth



10 NEW PEOPLE AT NEWDAY



East End Youth had a fantastic 2022!





At the start of the year we had 13 regular youth attending, who were mostly from church attending families, and then nearer the end of 2022 we had around 25 young people from all sorts of different backgrounds regularly attending. We have been doing one social and one study a month. For the studies, we have been watching 'The Chosen' series, which bring to life the New Testament. We had a 'Hot Topic' series, where we deep into big questions- such as sex & relationships, 'Is it a sin?', etc- often bringing in outside speakers to share their testimonies and their wisdom on how we should deal and approach these topics in a way that will bring all glory to God.

Also, there were 16 young people at Newday, and 10 of those were there for the first time. A highlight from Newday was where a few of our guys were praying for a boy in front in a wheelchair and he got up and was walking! We also saw a guy healed with crutches and he was carrying them on his shoulders.

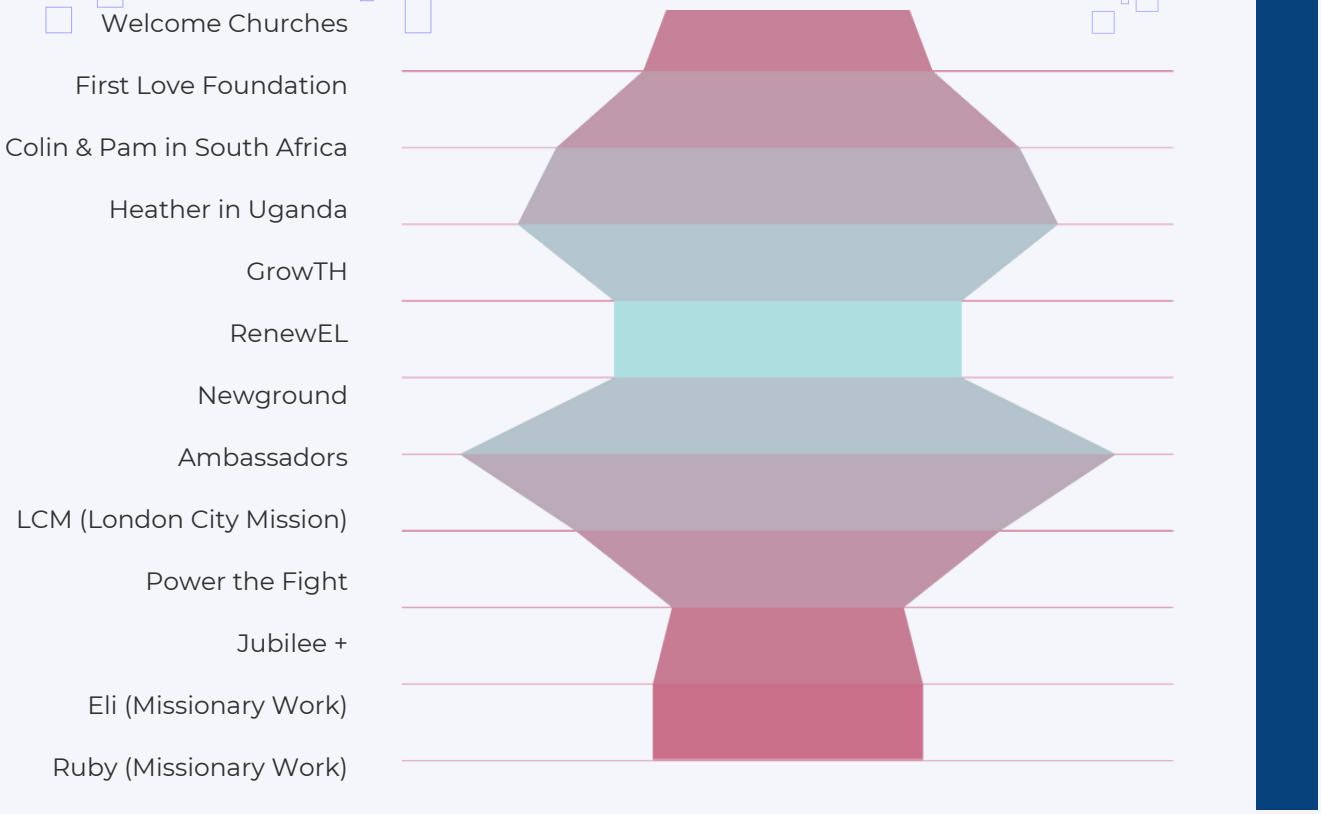
Furthermore, a girls discipleship group started in the autumn of 2022, where the girls would meet up every other week to catch up and pray- and this group has been handed over to the older youth girls who are now discipling their younger peers.



Ruby Head and Elijah Marshall, Youth Leaders

EAST END CHURCH

Just Giving



Total Amount given

As Elders and Trustees, we recognise that everything we have is God's, the one who owns a cattle on a 1000 hills, and that we are simply stewards with what He has blessed us with. And while this is an individual challenge, it is also something we want to model as a Church so we set aside at least 10% of our income to give away to other Charities and Organisations.

During 2022 we gave away £18,000 (including some specific one-off donations). We try balance this across local, national and international causes, as well as one-off's and ongoing support. This included ongoing support for the work Colin and Pam are doing in South Africa, Heather in Uganda and Charlie at LCM, Ambassadors, New Ground - as well as supporting Eli and Ruby during their various mission work during the year,

We are grateful that we can be generous with what God has blessed us with, and encourage people within Church to continue to pray for all the people and places we support, as well as highlight any needs they come across locally, nationally or internationally.

EAST END CHURCH

STRUCTURE GOVERNANCE & MANAGEMENT

East End Church is a Company Limited by Guarantee and registered as a Charity. It was incorporated on 8th December 2010 and registered as a Charity on 2nd March 2012. The Directors of the charitable company ("the Charity") are its Trustees for the purposes of the Charities Act 1993 and throughout this report are collectively referred to as "the Trustees". They are also the members. The Charity is governed by the Memorandum and the Articles of Association. East End Church is a member of the New Ground group of Churches.

The trustees, who meet around four times are year, are responsible for the ultimate financial and legal governance of the Church, having regard to the advice and guidance of the Elders team. The power of appointment or removal of trustees rests with the trustees. New trustees are selected from the members of the Church who are well known to the existing Board of Trustees and have demonstrated a high level of dedication and commitment towards the aims of the Church. The trustees bring experience in business, accounting and finance, law, charity administration and health and safety. All new trustees are taken through an induction outlining the roles and responsibilities required of them.

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Charity and of the profit and loss of the Charity for that period.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy, the financial position of the charity and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees confirm that the accounts comply with current statutory requirements and those of the Charity's Trust Deed.

East End Church operates with a core Elders team of four who are responsible for and objectives of the Church: Tom Head, Stephen Coster, Evans Bissessar and Frazer MacDonald. The trustees delegate the running of the charity to the Elders of the Church, who oversee the achievement of the objectives of the charity, day-to-day operational decisions and the co-ordination and strategic direction of East End Church's work. The progress of the Elders team is monitored regularly by the trustees. The trustees monitor finance, risk management and internal control, which includes implementing and enforcing relevant policies and procedures.

The main areas of charitable activity of East End Church are to advance the Christian faith and the provision of relief, education and assistance for persons in conditions of need, hardship or distress.

In order to achieve this, the objectives of East End Church are as follows:

- To advance the Christian faith worldwide by proclaiming and furthering the Gospel of God and His Son, The Lord Jesus Christ by preaching and teaching the Christian Faith.
- To relieve sickness and financial hardship, and to promote or preserve good health by the provision of funds, goods or services or any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

As an outworking of these objectives, East End Church's vision is to be a God glorifying large church, known in the local community, which supports and is supported by the New Ground group of churches and encourages, drives and supports global mission.

our purposes, aims & public benefit

The Church seeks to work for the common good. We believe that the Church should help make the city a better place to live, and as a result we support people and projects that make living here better for everyone and particularly those who are less well off. The Church seeks to work for the spiritual renewal of East London. We believe that there is a great need for the nourishment of the human support and there is no better way to do this than to help those who are seeking faith to connect with their Maker through Jesus Christ.

When planning activities for the year, the trustees and leadership of the charity have considered the Charity Commission's guidance on public benefit:

- Charities and Public Benefit (PB1 / PB2 / PB3)
- The Advancement of Religion for the Public Benefit (December 2011)
- The Prevention of Relief of Poverty for the Public Benefit (December 2011)
- CC15b – Charity Reporting and Accounting: The Essentials (January 2013)

The vast majority of East End Church's events and activities can be accessed free of charge. When a charge has to be made, every effort is made to ensure that the cost does not exclude those for whom the activity would be especially beneficial (this includes financial subsidies where appropriate).

REGISTERED COMPANY NUMBER: 07464130 (England and Wales) REGISTERED CHARITY NUMBER: 1146201

REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022 FOR EAST END CHURCH

Cobbin Floyd Ltd
Chartered Accountants
15a Station Road Epping
Essex
CM16 4HG

EAST END CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to8
Detailed Statement of Financial Activities	9 to10

EAST END CHURCH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by
guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07464130 (England and Wales)

Registered Charity number

1146201

Registered office

Unit P1 Bow Wharf
221 Grove Road
London
E3 5SN

Trustees

S M Coster, Esq
F Macdonald, Esq
S D Maclachlan, Esq
Ms R M Owen

Independent Examiner

Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Approved by order of the board of trustees on ..... and signed on its behalf by:

S Coster
.....
..... S M Coster, Esq - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EAST END CHURCH

Independent examiner's report to the trustees of East End Church ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for
the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').
Having satisfied myself that the accounts of the Company are not required to be audited under Part16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011('the2011Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should
be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Cobbin, FCA

Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Date: .....

EAST END CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 **Total funds £**	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		**164,895**	-	**164,895**	171,073
Other trading activities	2	**4,644**	-	**4,644**	-
Other income		**194**	-	**194**	2,621
Total		**169,733**	-	**169,733**	173,694
EXPENDITURE ON					
Charitable activities					
Charitable activities		**166,195**	-	**166,195**	176,574
Other		-	-	**-**	744
Total		**166,195**	-	**166,195**	177,318
NET INCOME/(EXPENDITURE)		3,538	-	**3,538**	(3,624)
RECONCILIATION OF FUNDS					
Total funds brought forward		**144,820**	-	**144,820**	148,444
TOTAL FUNDS CARRIED FORWARD		**148,358**	-	**148,358**	144,820

The notes form part of these financial statements

EAST END CHURCH

BALANCE SHEET
31ST DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
FIXED ASSETS					
Tangible assets	6	919	-	919	-
CURRENT ASSETS					
Debtors	7	31,647	-	31,647	9
Cash at bank		121,090	-	121,090	155,847
		152,737	-	152,737	155,856
CREDITORS					
Amounts falling due within one year	8	(5,298)	-	(5,298)	(11,036)
NET CURRENT ASSETS		147,439	-	147,439	144,820
TOTAL ASSETS LESS CURRENT LIABILITIES		148,358	-	148,358	144,820
NET ASSETS		148,358	-	148,358	144,820
FUNDS	9				
Unrestricted funds				148,35	144,82
TOTAL FUNDS				8	0
				148,35	144,82
				8	0

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the
Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.
These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on
..... and were signed on its behalf by:

.....
S M Coster, Esq - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

33% straight line.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Fundraising events	**4,644**	-

continued...

3. **NET INCOME/ (EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2022 £	2021 £
Depreciation - owned assets	**460**	-

4. **TRUSTEES' REMUNERATION AND BENEFITS**

F Macdonald received a salary during the year for his services as Lead Elder, this is authorised by the charity's

constitution. No trustee is remunerated for their services as a trustee.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2022 nor for the year ended 31st December 2021.

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2022	2021
Trustees	1	1
Support staff	3	3
	4	4

6. No employees received emoluments in excess of £60,000.

TANGIBLE FIXED ASSETS

	Computer equipment £
COST	
Additions	**1,379**
DEPRECIATION	**460**
Charge for year	
NET BOOK VALUE	**919**
At 31st of December 2022	
At 31st of December 2021	

continued...

7. **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Other debtors	**31,647**	9

8. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2022 £	2021 £
Social security and other taxes	**2,169**	292
Other creditors	**1,365**	-
Accrued expenses	**1,764**	10,744
	5,298	11,036

9. **MOVEMENT IN FUNDS**

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	**144,82 0**	**3,538**	**148,358**
TOTAL FUNDS	144,820	3,538	148,358

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	169,733	(166,195)	3,538
TOTAL FUNDS	169,733	(166,195)	3,538

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	148,444	(3,624)	144,820
TOTAL FUNDS	148,444	(3,624)	144,820

continued...

9. **MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
	173,694	(177,318)	(3,624)
TOTAL FUNDS	173,694	(177,318)	(3,624)

10. **RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st December 2022.

EAST END CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	**134,820**	142,190
Gift aid income	**30,075**	28,883
	164,895	171,073
Other trading activities		
Fundraising events	**4,644**	-
Other income		
Bank interest	**194**	2,621
Total incoming resources	**169,733**	173,694
EXPENDITURE		
Charitable activities		
Salaries and pension	**1,170**	25,399
Wages	**69,009**	64,429
Rent	**23,615**	7,670
Motor and travel	**190**	214
Big Church	**3,828**	3,957
Students/Youth/Children's Work	**3,323**	1,593
Training/Discipleship/ Conferences	**14,311**	6,961
Books/Leaflets/Apps	**78**	46
Outreach/Socials	**9,198**	6,806
Loving the Poor, Growth	**136**	529
Loving the Poor, Other	**2,911**	5,886
Giving	**18,304**	29,775
Advertising	**2,108**	379
	148,181	153,644
Support costs		
Management		
Office rent		
Office	**6,454**	7,939
Postage, stationery and telephone	**2,902**	6,930
Training and development	**891**	1,417
Insurances, Licenses and subscriptions	**2,030**	3,685
Legal/CCLI	**1,094**	1,049
Accountancy fees	**939**	818
Bank charges	**1,020**	744
Sundry expenses	**343**	89
	1,881	1,003
	17,554	23,674

Management Information technology	2022 £	2021 £
Depreciation of computer equipment	460	-
Total resources expended	166,195	177,318
Net income/(expenditure)	3,538	(3,624)









Thank You

Thanks to Mel for the amazing preach graphics, for the teaching team, production team, Jenny for uploading each week and to whole Church for your ongoing passion for hearing, sharing and following the Word.

0208 616 9199

East End Church, Unit P1 Bow Wharf, 221 Grove Road, London, E3 5SN

www.eastendchurch.co.uk

EAST END CHURCH

England & Wales - Charity number 1146201

Accounts



EAST END CHURCH

ANNUAL REPORT

2021



content

section

1. Reference and Administrative Details
2. Letter from the Chair of the Trustees
3. Preaches
4. EEC Men's Group
5. Street Prayer
6. RenewEL
7. GrowTH
8. EEC Women
9. Rough Edges
10. Views by Content
11. 10th Anniversary BBQ
12. Weekend Away [Lee Valley 2021]
13. EEC Giving
14. Structure, Governance & Management
15. Report of the Trustees
16. Indepedent Examiner Report
17. Statement of Financial Activities

East End Church

A place where Jesus meets normal people

www.eastendchurch.co.uk

REFERENCES & ADMINISTRATIVE DETAILS



STATUS

Registered
Company number
07464130 (England
and Wales)
Registered Charity
number 1146201



TRUSTEES

Stephen Coster
Shaun Maclachlan
Rosalind Owen
Frazer Macdonald



ELDERS

Evans Bissessar
Tom Head
Frazer Macdonald
Stephen Coster

CHURCH OFFICE & REGISTERED ADDRESS

Registered
Company number
07464130 (England
and Wales)
Registered Charity
number 1146201

BANKERS

Registered
Company number
07464130 (England
and Wales)
Registered Charity
number 1146201

INDEPENDENT EXAMINER

S Cobbin & Co Limited
ICAEW 15a Station Road
Epping, Essex CM16 4HG

WEBSITE

www.eastendchurch.co.uk



Note from the Chair of the Trustees

One of the highlights of my year, is writing these letters.

2021 started off with the legacy of Covid and continuing to meet online, after which we were able to meet in the Sports Hall at Raines. During this time it made us all appreciate what is 'Church'. It isn't a building, it isn't Raines, it is us. And that is why it was so hard not meeting face to face, and why it was so good when we were able to meet up in person again.

It was exciting to see all that God was doing - a lot of which is captured in stories within this report from Alpha, Youth, Kids Work, Prayer on the Streets, Men and Womens Groups - as well as seeing relationships among people organically grow and flourish. We were grateful for a number of things starting up again such as the New Ground Academy which were were able to send the next intake of EEC'ers to!

I'd like to say a big thanks to Frazer who at the end of 2021 stepped down from working for East End Church to return to his role at the Civil Service. In the time Frazer worked for East End Church, he brought a determination and organisation driven from his love for Jesus, and in this time had such a servant heart to East End Church and all those who are part of it.

Would also like to say a huge thank you to Lindsey - the glue and engine room of East End Church! After several years working for East End Church, Lindsey decided to go back to teaching - and talk about a big hole left. Lindsey is who makes the rest of us look good, and I can't say thank you enough for going above and beyond in everything you did, for your patience, being so dependable, and being an absolute super star. We are grateful for Jenny who has stepped up into this role and looking forward to having her on team!

Also to the Trustees, Ros, Shaun, Elaine and Frazer for all the work put in behind the scenes. Collectively they provide such a confidence, healthy balance and challenge to the Governance and Oversight of East End Church.

Thanks for all the volunteers, people who gave their time and money to East End Church - there are far too many people to thank. In the middle of East London, it was such an encouragement and great to see the Body Of Christ, working together to reach a diverse community in which we are based!

Thanks to Shaun for being Treasurer again during 2021 - our finances are in safe hands! Once again we were grateful that God provided everything we needed, to do all He has called us to do.

As we look forward to 2022 (as usual I am writing this half-way through 2022 so am cheating slightly) we are looking forward to doing nothing other than continuing to partner with our amazing King, to join Him on His mission here in East London, and to be eternally grateful that He chooses a ragtag bunch like us to be part of His Great Big Story.

Preaches

East End Church is a church built on Jesus. We love the Word and are hungry for the Spirit. During 2021 we loved seeing what God revealed to us as we preached His word on Sundays.

We started off in January doing a series called ‘Foundations’. We had done a similar series around 12 years ago when East End Church started, but we recognised a lot of people (well most people!) have joined us since, and it was timely to go back to basics, remembering that Jesus really is our unmovable Cornerstone; and teach into who we are and why we are here.
After that we moved on to a series looking at the life of Elijah, a man who knew God and seeing how this played out across his life.

And finally, we recognised that people have a lot of questions, and in fact Jesus did too! So we finished the year off going through the book of Luke, looking at some of the questions Jesus asked, and through this being reminded that Jesus sees you, Jesus knows you, Jesus meets you, and Jesus loves you.







EEC MEN'S GROUP

"The challenge was: 'Are we getting too angry about some things and not angry enough about the things close to Gods heart, such as injustice.'

Dan Owen

EEC Men's group is about creating opportunities for men in the church to build friendships, invite men, not part of EEC, along to activities and inspire one another in our walk with God. Men's Breakfast and 'Pints of View' are monthly opportunities to do this. In the last year we've also held several one-off events such as bike rides and cards nights.

The highlight of the men's events calendar is the annual *Mentathlon* when the majority of men in the church, plus guests, head out of London for a weekend of fun, competition, worship and seeking God's plan for our lives. This year we headed to a farm in Essex. In between times of worship, feasting, water sports and smashing nails into wood, we spoke about emotions. The challenge was "'are we getting too angry about some things and not angry enough about the things close to Gods heart such as injustice." White team won this year but the blues will be keen to reclaim victory in 2023!







STREET PRAYER

"We've had several people come along to join us from other churches to see what we're doing, which has been great,"

Benita Morrissey

We've loved going out as a team to Chrisp Street and Roman Road markets, seeking to join in with what God our Father is doing, sharing Jesus, praying for people and seeking to demonstrate His love and goodness. It's been so exciting as we've seen Him move again and again, and people encounter Him, being encouraged, and taking steps towards Him. We've had several people come along to join us from other churches to see what we're doing, which has been great, and also been running some short training before we got out each time in a variety of cafes and outdoor spaces.

Here is one story from last year [names all changed]

Greg - sadly recently lost two of his children, and described his heart as being really broke. Greg wanted prayer for peace and also for his drug and alcohol addiction. He said as he was being prayed for, he felt real comfort, like a 'cushion around his head.' We've met him subsequently, and he wanted more prayer, and has also come along on a Sunday to church.







RENEWEL
RENEW EAST LONDON

At RenewEL we've enjoying a season of blessing alongside growth and transition. In the past 12 to 18 months we've continued to carry out landscape work in private gardens and had an ongoing work stream all through the winter of 2021. The maintenance has continued on our current projects including John F establishing a fruit and vegetable garden and carrying out training at George Green School on the Isle of Dogs.

Our site manager Dan left the team in May to pursue a career in the Fire Service and so we appointed a site manager and operations manager to replace him, both Darren and Liam are both a blessing to the team and have settled in to their roles well.

We are so thankful to the Lord for allowing us to continue and thrive after the pandemic, which for many was very difficult. As unemployment rises, now more than ever we recognise employment for the disadvantaged is vital and therefore feel blessed to be able to continue to provide this.

Rachel Arnold
Founder & Creative Director

GROWTH 10 YEARS

"In total, 33 men and women were hosted, with 19 securing more permanent accommodation"

During the winter of 2020/21, GrowTH responded to the pandemic by switching models and using a local hotel to shelter the rough sleepers of the borough. EEC and all the other partner churches adapted by providing volunteer teams to serve the guests, and by delivering a hot meal to be served, plus breakfast packs.

Due to the country being in lockdown, the guests were able to stay in the shelter well beyond the typical 28 night stay. In total, 33 men and women were hosted, with 19 securing more permanent accommodation, thanks to the resettlement casework of the GrowTH advocate workers. Not one guest tested positive for COVID during their stay. GrowTH is thankful to EEC for responding so flexibly and keeping the guests safe! Many heard the gospel thanks to online Zoom testimonies shared. Let us pray that seeds sown will start to bear much fruit for His Kingdom.

Naomi Johns
Director

EAST END CHURCH WOMEN

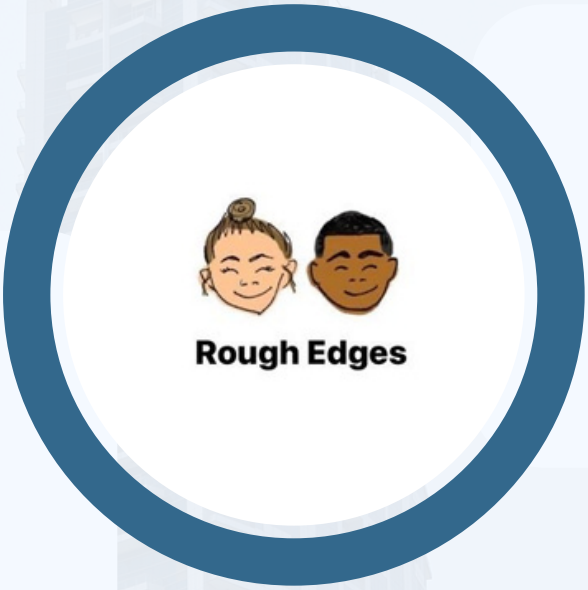
"Events this year have included picnics, worship, bike ride, tea party, and Christmas market"

Karen Coster

As restrictions around meeting together began to lift in the Spring of 2021, the Women's planning committee came together to pray, plan and seek God for inspiration in organising events for the coming year. Events this year have included picnics, worship, bike ride, tea party, Christmas market and our infamous monthly breakfast with teaching and testimony from the women of East End Church.
The Women's events are such a precious time to come together; they are filled with Fun, Food and Fellowship but at the heart of what we do is the desire to encourage one another, pray for each other, and to seek God for his will for our lives individually, and as a body of women who wish to serve him here in East London. We encourage each other to reach out and invite women of any age to come and meet with Jesus.
We have seen that Gods' love transcends all barriers; we have regular attendees aged between 12 and 80+
Thanks to all the women that attended, helped, prayed and continue to do so. These events would not be possible without the support of so many talented, generous and Christ-flled women. We would also like to take this opportunity to thank Old Ford Methodist Church for trusting us with their space and believing in our vision to see Jesus reach the hearts of the women of East London.

East End Church Women





ROUGH EDGES

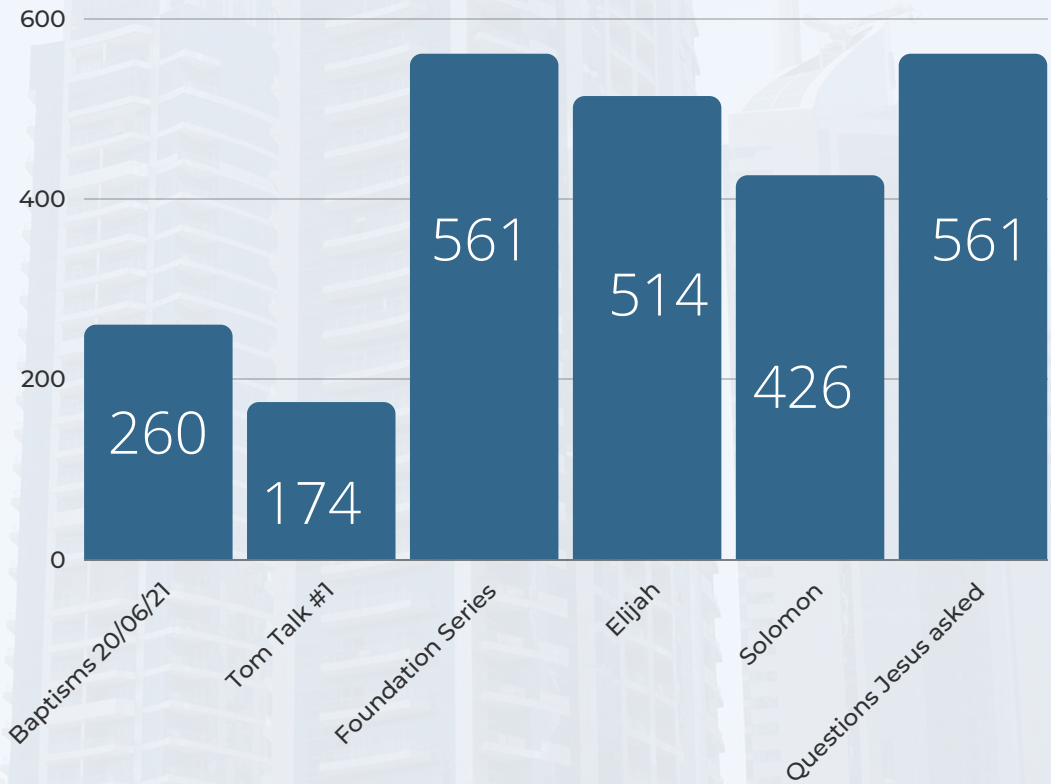
"Peter Buckley who was 'Arrested for an Attempted Murder' shared a memorable testimony of how the power of Jesus began to turn his life around for the better. "

Elijah Marshal

Rough Edges is a Christian podcast that began in Lockdown 2020, hosted by our youth leaders *Ruby* and *Elijah*. The incentive was to share and spread the gospel through streaming mediums, such as Spotify and YouTube. Both had the pleasure of interviewing many Christians from different walks of life, for example Peter Buckley who was 'Arrested for an Attempted Murder' shared a memorable testimony of how the power of Jesus began to turn his life around for the better. *The Single Mums* episode was another successful testimony of the life of Elijah's Mum *Michelle* and *Ruby's* sister *Betty*. They gave the viewers an insight to how they are raising and shaping young boys into young men, by themselves, in the East End of London. This segment stands as Rough Edges most listened Spotify episode to date. Most recently, Assistant Vicar of St Parsons Green *Will van Der Haart* came on the podcast sharing valuable tips and strategies for the church on how to deal with the ever-growing challenges of Mental Health amongst young people. Rough Edges will be continuing in 2022 with more challenging topics and amazing testimonies proclaiming our saviour, The Lord Jesus Christ.



EAST END CHURCH YOUTUBE



On the back of Covid, East End Church continued to use You Tube during 2021 for the Live Streaming of Services, as well as publishing all preaches during the year. In this period we charted over 2,000 views and an increase of over 100+ subscribers, with people linking in from all over the UK and the Globe! The most viewed series were *The Questions Jesus Asked,* going through the book of Luke, followed by our *Foundation Series,* looking at what makes East End Church, East End Church!

EAST END CHURCH 10 yr Anniversary BBQ







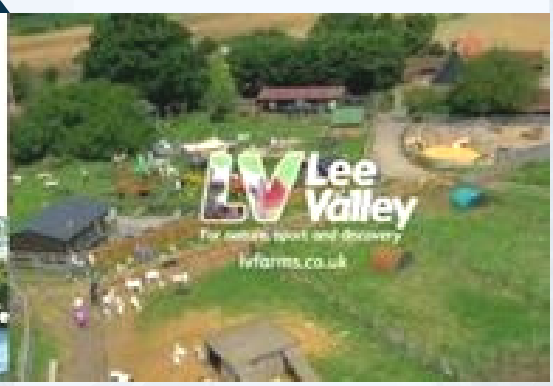




EAST END CHURCH WEEKEND AWAY Lee Valley 2021







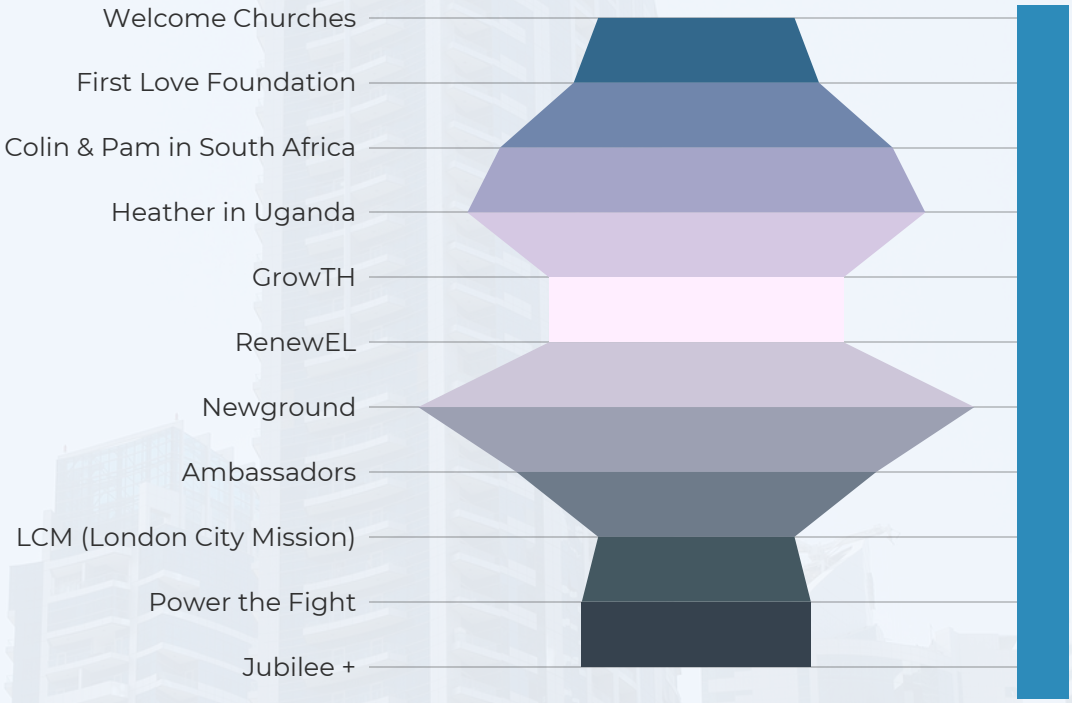








EEC GIVING



Total Amount given: £30,000

As Elders and Trustees, we recognise that everything we have is God's, the one who owns a cattle on a 1000 hills, and that we are simply stewards with what He has blessed us with. And while this is an individual challenge, it is also something we want to model as a Church so we set aside at least 10% of our income to give away to other Charities and Organisations.

During 2021 we gave away £30,000 (including some specific one-off donations). We try balance this across local, national and international causes, as well as one-off's and ongoing support. This included supporting Welcome Churches (housing refugees), First Love Foundation (local foodbank), Colin and Pam in South Africa, Heather in Uganda, GrowTH, RenewEL, Power the Fight, Jubliee Plus, Newground, Ambassadors, LCM and the work the Good Shepherd Mission is doing with refugees.

We are grateful that we can be generous with what God has blessed us with, and encourage people within Church to continue to pray for all the people and places we support, as well as highlight any needs they come across locally, nationally or internationally.

STRUCTURE GOVERNANCE & MANAGEMENT

East End Church is a Company Limited by Guarantee and registered as a Charity. It was incorporate on 8thDecember 2010 and registered as a Charity on 2nd March 2012. The Directors of the charitable company ("the charity") are its Trustees for the purposes of the Charities Act 1993 and throughout this report are collection referred to as "the Trustees". They are also the members. The charity is governed by the Memorandum and the Articles of Association. East End Church is a member of the New Ground group of Churches.

The Trustees, who meet around four times a year, are responsible for the ultimate financial and legal governance of the Church, having regard to the adviser and guidance of the Elders team. The power and appointment or removal of Trustees rests with the Trustees. New Trustees are selected from the members of the Church who are well known to the existing Board of Trustees and have demonstrated high levels of dedication and commitment towards the aims of the Church. The Trustees bring experience in business, accounting and finance, law, charity administration and health and safety. All new Trustees are taken through an induction outlining the roles and responsibilities required of them.

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the Chatiy and of the profit and loss of the Charity for that period.

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East End Church operates with a core Elders team of four who are responsible for setting the overall vision and objectives of the Church: Tom Head, Stephen Coster, Evans Bissessar, and Frazer Macdonald. The Trustees delegate the running of the charity to the Elders of the church, who oversee the achievement of the objectives of the charity, day to day operational decisions and the co-ordination and strategic direction of East End Church's work. The progress of the Elders team is monitored regularly by the Trustees. The Trustees monitor financial, risk management and internal control, which includes implementing and enforcing relevant policies and procedures.

The main areas of charitable activity of East End Church are to advance the Christian faith and the provision of relief, education and assistance for persons in conditions of needs, hardship or distress.

In order to achieve this, the objectives of East End Church are as follows:

To advance the Christian faith worldwide by proclaiming and furthering the Gospel of God and His Son, the Lord Jesus Christ y preaching and teaching the Christian faith.

· To relieve sickness and financial hardship, and to promote or preserve good health by the provision of funds, goods or services or any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

· To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

As an outworking of these objective, East End Church's vision is to be a God glorifying large church, known in the local community which supports and is supported by the New Ground group of churches and encourages, drives and supports global mission.

The Church seeks to work for the common good. We believe that the Church should help make the city a better place to live, and as a result we support people and projects that making living here better for everyone and particularly those who are less well off. The Church seeks to work for the spiritual renewal of East London. We believe that there is a great need for the nourishment of the human support and there is no better way to do this than to help those who are seeking faith to connect with their Maker through Jesus Christ.

When planning activities for the year the Trustee and leadership of the charity have considered the Charity Commission's guidance on public benefit:

Charities and Public Benefit (PB1/PB2/PB3)

· The advancement of Religion for the public benefit (December 2011)

· The prevention of Relief of Poverty for the public benefit (December 2011)

· CC15b – Charity Reporting and Accounting: The Essentials (January 2013).

The vast majority of East End Church's events and activities can be accessed free of charge. When a charge must be made, every effort is made to ensure that the cost does not exclude those for whom the activity would be especially beneficial for (this includes financial subsidies where appropriate).

REGISTERED COMPANY NUMBER: 07464130 (England and Wales)
REGISTERED CHARITY NUMBER: 1146201

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

FOR

EAST END CHURCH

Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

EAST END CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8
Detailed Statement of Financial Activities	9

EAST END CHURCH

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
07464130 (England and Wales)

Registered Charity number
1146201

Registered office
Unit P1 Bow Wharf
221 Grove Road
London
E3 5SN

Trustees
S M Coster, Esq
F Macdonald, Esq
S D Maclachlan, Esq
Ms R M Owen
Ms E Salter (resigned 23.9.21)

Independent Examiner
Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Approved by order of the board of trustees on 21st October 2022 and signed on its behalf by:



Shaun Maclachlan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EAST END CHURCH

Independent examiner's report to the trustees of East End Church ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2021.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Cobbin, FCA
ICAEW
Cobbin Floyd Ltd
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

27th September 2022

EAST END CHURCH

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

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		171,073	-	171,073	168,507
Other income		2,621	-	2,621	206
Total		173,694	-	173,694	168,713
EXPENDITURE ON					
Charitable activities					
Charitable activities		176,574	-	176,574	156,793
Other		744	-	744	708
Total		177,318	-	177,318	157,501
NET INCOME/(EXPENDITURE)		(3,624)	-	(3,624)	11,212
RECONCILIATION OF FUNDS					
Total funds brought forward		148,444	-	148,444	137,232
TOTAL FUNDS CARRIED FORWARD		144,820	-	144,820	148,444

The notes form part of these financial statements

EAST END CHURCH

BALANCE SHEET
31ST DECEMBER 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
CURRENT ASSETS					
Debtors	5	9	-	9	834
Cash at bank		155,847	-	155,847	155,095
		155,856	-	155,856	155,929
CREDITORS					
Amounts falling due within one year	6	(11,036)	-	(11,036)	(7,485)
NET CURRENT ASSETS		144,820	-	144,820	148,444
TOTAL ASSETS LESS CURRENT LIABILITIES		144,820	-	144,820	148,444
NET ASSETS		144,820	-	144,820	148,444
FUNDS	7				
Unrestricted funds				144,820	148,444
TOTAL FUNDS				144,820	148,444

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 27th September 2022 and were signed on its behalf by:

SMaclachlan

Shaun Maclachlan - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

F Macdonald received a salary during the year for his services as Lead Elder, this is authorised by the charity's constitution. No trustee is remunerated for their services as a trustee.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2021 nor for the year ended 31st December 2020.

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2021	2020
Trustees	1	1
Support staff	3	2
	4	3

No employees received emoluments in excess of £60,000.

continued...

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	168,277	230	168,507
Other income	206	-	206
Total	168,483	230	168,713
EXPENDITURE ON			
Charitable activities			
Charitable activities	156,793	-	156,793
Other	708	-	708
Total	157,501	-	157,501
NET INCOME	10,982	230	11,212
Transfers between funds	230	(230)	-
Net movement in funds	11,212	-	11,212
RECONCILIATION OF FUNDS			
Total funds brought forward	137,232	-	137,232
TOTAL FUNDS CARRIED FORWARD	148,444	-	148,444

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other debtors	9	834

continued...

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Social security and other taxes	292	1,037
Accrued expenses	10,744	6,448
	11,036	7,485

7. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	148,444	(3,624)	144,820
TOTAL FUNDS	148,444	(3,624)	144,820

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	173,694	(177,318)	(3,624)
TOTAL FUNDS	173,694	(177,318)	(3,624)

Comparatives for movement in funds

	At 1.1.20	Net movement in funds	Transfers between funds	At 31.12.20
	£	£	£	£
Unrestricted funds				
General fund	137,232	10,982	230	148,444
Restricted funds				
General	-	230	(230)	-
TOTAL FUNDS	137,232	11,212	-	148,444

continued...

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	168,483	(157,501)	10,982
Restricted funds			
General	230	-	230
TOTAL FUNDS	168,713	(157,501)	11,212

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2021.

EAST END CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations and gifts	142,190	137,528
Gift aid income	28,883	30,979
	171,073	168,507
Other income		
Bank interest	2,621	206
Total incoming resources	173,694	168,713
EXPENDITURE		
Charitable activities		
Salaries and pension	25,399	27,130
Wages	64,429	60,238
Rent	7,670	10,055
Motor and travel	214	609
Big Church	3,957	3,669
Students/Youth/Children's Work	1,593	3,198
Training/Discipleship/ Conferences	6,961	5,374
Books/Leaflets/Apps	46	299
Outreach/Socials	6,806	1,114
Loving the Poor, Growth	529	654
Loving the Poor, Other	5,886	5,819
Giving	29,775	20,941
Advertising	379	562
	153,644	139,662
Support costs		
Management		
Office rent	7,939	7,603
Office	6,930	4,623
Postage, stationery and telephone	1,417	1,013
Training and development	3,685	1,495
Insurances, Licenses and subscriptions	1,049	1,039
Legal/CCLI	818	757
Accountancy fees	744	708
Bank charges	89	114
Sundry expenses	1,003	487
	23,674	17,839
Total resources expended	177,318	157,501
Net (expenditure)/income	(3,624)	11,212



Contact Us

info@eastendchurch.co.uk

Henry Raine Building,
Bethnal Green, E2 9LY

Thank You

EAST END CHURCH

England & Wales - Charity number 1146201

Accounts



ANNUAL REPORT & ACCOUNTS 2020

EASTEND CHURCH

CONTENT

SECTION

2. Reference and Administrative Details

3. Letter from the Chair of the Trustees

4. Connecting three-ways

5. Connecting with God

7. Connecting with each other

12. Connecting Overview

13. Milestone

14. Statement of Financial Activities





REFERENCE & ADMINISTRATIVE DETAILS

STATUS

Registered Company number 07464130 (England and Wales)

Registered Charity number 1146201

TRUSTEES

Stephen Coster

Frazer Macdonald

Shaun Maclachlan

Ms Rosalind Owen

Ms Elaine Slater

ELDERS

Evans Bissessar

Stephen Coster

Tom Head

Frazer Macdonald

CHURCH OFFICE & REGISTERED ADDRESS

Unit P1 Bow Wharf
221 Grove Road London,
E3 5SN

BANKERS

HSBC Bank Plc,
59-61 The Mall Statrford Centre
Stratford,
LONDON, E15 1 XF

WEBSITE

www.eastendchurch.co.uk

INDEPENDENT EXAMINER

S Cobbin & Co Limited
ICAEW 15a Station Road
Epping, Essex CM16 4HG

NOTE FROM THE CHAIR OF THE TRUSTEES

The end of 2020 marks 10 years since East End Church (EEC) first started meeting in a freezing cold boxing club, in the middle of Bow, way back in January 2011. And what a journey God has taken us on since then!

As He's written the pages and chapters of East End Church; as He's invited us into His story, it is a story which over and over again shouts of His grace, His mercy, His goodness, His faithfulness, and how He loves to meet people where they are and turn their lives around. What a privilege to be a part of that story!

And, as I look back on the pages He has written; of testimony after testimony, story after story, life after life, being transformed by Him, I know I am a numbers geek, but so many things jump out and paint a picture of how faithful He has been. So here we go ... in the past 10 years there have been:

- 6 different meeting places including under a bridge
- Over 30 people baptised
- 500 Sunday's where the Gospel has been preached, Jesus lifted high, people encountering Jesus
- £1.5 million given to East End Church
- Over 25 babies born (we are a fruitful Church!)
- 10 couples getting married
- More than 70 different youth going to Newday
- Countless stories of people healed, lives transformed, leaders raised, prophetic words brought, prayers answered, kids meeting the real Jesus ... and a whole lot more.



And if that wasn't enough, during 2020 - the world, the UK and East End Church, were catapulted into the middle of a Global Pandemic. Something which shook the foundations of our world and lives in a way we've never experienced, 2020 taught us many things (Joe Wicks, Self-Isolation, Quarantine, Masks) Ultimately 2020 taught us we are not in control - but He is! As an Elder, as a Trustee I am so proud of the way we all responded, adapted, looked out for each other, and reflected Jesus. He used the pandemic to allow us to reach people we otherwise wouldn't have - through Zoom and YouTube! There are way too many people to name, but from a trustee's perspective it has been a privilege for us to serve in the background during 2020; to enable, challenge and oversee a lot of what goes on across the board. A lot of this goes unseen, but on behalf of EEC I would like to thank the trustees - Ros, Elaine, Shaun and Frazer for all they do. As we look forward to whatever the next decade has for us, we will stand on the rock that is greater than I - Jesus! We can run into the next 10 years with a confidence, not in ourselves, but in God who goes before us!

To finish, EEC isn't just a church, a charity, an organisation. It is a group of people; living stones, the body of Christ, working together, empowered by the Holy Spirit to see East London, reached, changed, and transformed for Jesus. On behalf of the trustees, I just want to thank every single person who has helped in the past year - we are so grateful for people giving time and money ... all an act of worship for Jesus who gave everything!

Many blessings
Steve Coster

EAST END CHURCH
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST OF DECEMBER 2019

structure governance & management

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East End Church operates with a core Elders team of four who are responsible for setting the overall vision and objectives of the Church: Tom Head, Stephen Coster, Evans Bissessar and Frazer MacDonald. The trustees delegate the running of the charity to the Elders of the Church, who oversee the achievement of the objectives of the charity, day-to-day operational decisions and the co-ordination and strategic direction of East End Church's work. The progress of the Elders team is monitored regularly by the trustees. The trustees monitor finance, risk management and internal control, which includes implementing and enforcing relevant policies and procedures.

our purposes, aims & public benefit

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In order to achieve this, the objectives of East End Church are as follows:

- To advance the Christian faith worldwide by proclaiming and furthering the Gospel of God and His Son, The Lord Jesus Christ by preaching and teaching the Christian Faith.
- To relieve sickness and financial hardship, and to promote or preserve good health by the provision of funds, goods or services or any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.
- To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.

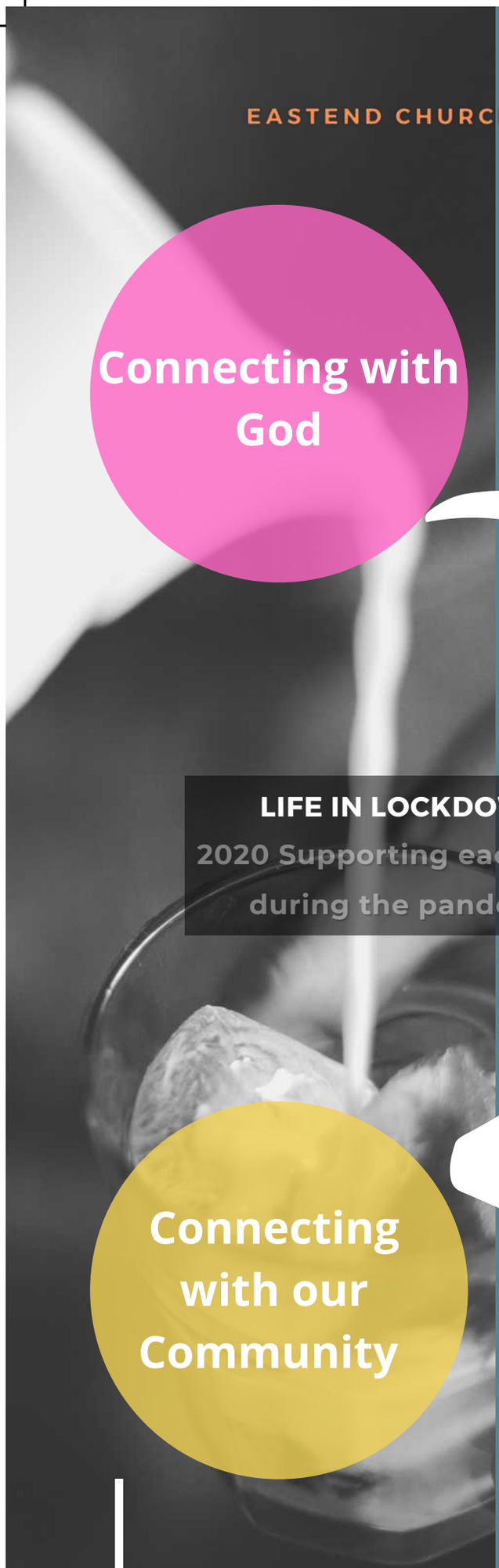
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When planning activities for the year, the trustees and leadership of the charity have considered the Charity Commission's guidance on public benefit:

- Charities and Public Benefit (PB1 / PB2 / PB3)
- The Advancement of Religion for the Public Benefit (December 2011)
- The Prevention of Relief of Poverty for the Public Benefit (December 2011)
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The vast majority of East End Church's events and activities can be accessed free of charge. When a charge has to be made, every effort is made to ensure that the cost does not exclude those for whom the activity would be especially beneficial (this includes financial subsidies where appropriate).



Connecting with God

2020 PREACHES

New Preaching Series: Primary Focus - forging an intimate relationship with God

Connecting with each Other

LIFE IN LOCKDOWN

2020 Supporting each other during the pandemic

Connecting with our Community

COVID COMPLIANT GATHERINGS

Reaching the community through our covid compliant Christmas Festival



Connecting with God

We started 2020 looking at the first three chapters on Genesis as we focused on God and his wonderful creation. It was a timely series as the world was beginning to face up to the Covid pandemic. Before there was anything, there was God. We can be confident that God is bigger than it all and God is in control.

Then it was on to James, one of the most practical books of the bible. We chewed over topics such as temptation, justice and wise relationships. After the summer break, we were back into the Gospels. We pulled out of Matthew stories where Jesus looked at people in different situations. Whoever you are, whatever your situation, Jesus sees you and reaches out to you!

Preaches





Alpha 2020

We tried to do Alpha on zoom with some, albeit, limited success. It was great for the gentlemen who saw the course through to the end, culminating in the 'laying on of fingers' to the faces of the boys on the screen as we prayed for them to be filled with the Holy Spirit!

As we prayed, each of them expressed that they sensed the presence of God in their various locations and specifically felt heat either on their hands, ears or phone! (We were concerned when one cut off halfway through praying, but when he eventually reconnected, we had a phone's-eye view from the inside of his fridge because he was so keen to continue being prayed for!)

As a team, I think it's fair to say that we struggled to match the in-person effectiveness of our Alpha course, but positively learnt how to share screens and use technology so that in the future we may be able to do a kind of hybrid version for those who would be unable to attend. We also saw that God is not limited by such restrictions and continues to show that He loves to meet with receptive hearts whatever the circumstances!

Connecting with each other

Connect Groups

Few people stepped up more to the plate over lockdown than our Connect Group leaders. Throughout the challenging year and having to do so much through Zoom, they faithfully looked out for people in their groups. They checked in on people, prayed for them and served them so well.

We started meeting each week rather than every other week so people could remain connected. Leaders came up with creative ways to engage people be it though playing games together on Zoom, sharing stories or spending more time praying for each other.

It was an exhausting time for many and an isolating time for many. Thanks to the efforts of our Connect Group leaders, we were able to go through the year together.



Daily Verses

One way we're helping people connect with God is through our East End Church daily bible verse WhatsApp group. Every day we wait on God and ask him to point us to a verse which would be great for us to share at that time. Often the words really strike a chord with a number of those on the group and it's a little encouragement as you go about your day.

Nick Dutnall



Connecting with each other

Through lockdown

Sunday March 15th 2020 we held our last Sunday meeting in person for a while. Lockdown had begun. How long it would last we didn't know, but for all of us at East End Church we had a new challenge; to look out for each other and be 'church' to one another at a time when life as we knew it had changed dramatically.

East End Church stepped up to that challenge. It was amazing to see people using their creativity and resources to help others, encourage them and to make them smile. Food boxes were supplied, letters written, treats delivered, zoom quizzes and cooking shows were created... the list goes on.

Supporting each other through Zoom

Lockdown meant for long periods we could not meet in person, but we so wanted to meet together one way or another. Thank goodness at least one of us had heard of Zoom. After some hastily arranged training, the very first Sunday after we were not able to meet physically we met on Zoom instead.

We were keen to keep hold of the live experience as much as possible. It meant that nothing was recorded instead we were live. What possibly could wrong? Not a lot actually, except for the usual cry of: "You are on mute!" We were soon into a regular rhythm of worship led from someone's living room, comic notices from the bath or somewhere equally amusing, engaging and messy Kids Klub, the big hello, the passionate preach before breakout rooms and a chance to be pray for.
So much of our time was spent on Zoom over the last year. We cannot thank enough the production team and all those involved in making it all work and feel so much like us as it did.
Thank you!

Connecting with the community



RenewEL 2020

As with many businesses the pandemic had a dramatic impact on the work of RenewEL and by mid March 2020 we were unable to enter peoples homes and maintain gardens due to the national lockdown. The team of landscapers were put on furlough. May was a particularly difficult month financially and as a result Rachel Arnold, Creative Director & Founder of RenewEL, was also required to take a months furlough to keep the business afloat.

However in June 2020 the Lord provided landscape work and RenewEL were able to install a large community garden on the Cleveland Estate, Whitechapel! It was a large project for our business, with 30 large raised community-planting beds for the residents of the estate to use as allotments and 260m2 lawn. As the work was outdoors and not in individual homes, with the necessary health and safety precautions, we were able to employ a team of 6 to build the scheme. The work force had doubled in number from before the pandemic.

From then work continued to stream in as local residents realised the value of their outdoor spaces. We are so thankful to the Lord for allowing us to continue and thrive during a season which for many was very difficult; as unemployment rises, now more than ever we recognise employment for the disadvantaged is vital and therefore feel blessed to be able to continue to provide this.

GrowTH 2020

Connecting with the community

In the winter of 2019/20, GrowTH hosted 120 homeless guests in their Tower Hamlets based shelter. EEC provided a team of volunteers on a Saturday night, cooking dinner and breakfast for the guests, and providing listening and friendly ears.

The shelter season was cut short by a month due to the COVID-19 lockdowns. For one week, the shelter was transformed into a day and night shelter, enabling guests to stay safe rather than roam the streets during the day. After a week, the government moved the guests into local hotels as part of the Everyone In scheme. Thankfully, not one guest presented with COVID-19 symptoms!

Over the years, EEC has been thrilled to have guests from GrowTH join us as part of our congregation and we hope to see even greater fruit from our partnership with this fantastic local charity.



Christmas

We know how to do Christmas – a live donkey on the Roman Road on Saturday and Christmas Carols together on Sunday. Not this year. Covid restrictions meant no donkey and Nativity on the Roman and no joining in with Carols on Sunday.

Instead, we had our first Covid compliant Christmas Carol Sunday. We gathered at Raines School, kept our social distance, put on our masks and listened to the magnificent Gospel Choir. Then our kids put on one of the best Nativity shows we have ever had; full of topical humour and biblical truths about Jesus. Tom finished things off pointing us once again to Jesus as we go through these challenging times.

The Gospel Choir then went out on to the streets of east London. Starting in Victoria Park and then visiting four different estates singing gospel truth.

From what we thought was going to be a scaled back Christmas, it turned out to be one of our biggest as more than 300 people watched our Christmas Carols on YouTube and countless others heard the Gospel Choir as they performed throughout the east end.

Connecting with God

- In 2021 we will be celebrating 10 years of East End Church. It is a great time to remember God's faithfulness to us and look forward to the next 10 years with excitement about what He has in store. So, for the preaching series we are going to look at some foundational teaching, what it means to be part of EEC, why we are here, and where we are going. To bring it even more to life, we are going to hear people's testimonies each week relating to the different foundations we will be covering.
- Our summer series will be in Elijah. Elijah is a prophetic voice at a time when people had turned their back on God. He is a man who lives in the presence of God. A man who experiences highs and lows. A man who knows the voice of God and proclaims it.
- We will then finish off the year once again in the Gospels. We will be looking at the questions Jesus asked.
- We will continue to run termly Alpha courses and Foundation courses.

Connecting with each other

- Building on what we achieved through 2020, we will continue to encourage the church to support one another through lockdown and beyond. We are committed to praying for each other, looking out for one another and seeking to support each other's physical and spiritual needs.
- We will continue to see Connect Groups as the way of connecting people to each other and discipling one another. We want it to be a place where people encounter God, feel safe to open up with each other and make mistakes as they try new things.
- As we continue to encourage people to invest in relationships with one another and with God, we will plan time away for both men and women in the church.

Connecting with our community

- Building on what we achieved through 2020, we will continue to encourage the church to support one another through lockdown and beyond. We are committed to praying for each other, looking out for one another and seeking to support each other's physical and spiritual needs.
- We will continue to see Connect Groups as the way of connecting people to each other and discipling one another. We want it to be a place where people encounter God, feel safe to open up with each other and make mistakes as they try new things.
- ·As we continue to encourage people to invest in relationships with one another and with God, we will plan time away for both men and women in the church.

East End Church was well supported in 2019 by donations from Church members. East End Church started 2018 with reserves of £111,787. During the year ended 31 December 2019, income from donations was £220,214. Gift Aid to the value of £31,476 was claimed. This has been used both for the active ministries of the church and for gifts to other charitable causes both in the UK and internationally. Giving is encouraged through standing orders and donors are encouraged to give through Gift Aid where possible.

RESOURCES EXPENDED
The total expenditure for East End Church for the year was £194,977.

FUNDS AND BALANCE SHEET
The movement in total funds for the year is an decrease of £25,445.

INVESTMENTS
The trustees maintained the initial investment of £45,000 of reserves in an account with higher interest than the current account, though the money is still immediately accessible.

Spending Authorisation Policy- The Trustees of East End Church operated a three-tiered approach to spending decisions. This is to maintain accountability and integrity with all expenditure.
- Expenditure up to and including £250 can be approved by the pastor of East End Church (Tom Head)
- Expenditure between £250 and £1,000 can be approved by the Trustees via email
- Expenditure over £1,000 is approved at a Trustees meeting

Reserves Policy- East End Church does not have specific reserves, but seeks to maintain funds equivalent to three months' expenditure (£45,000) in order to ensure the continued operation of the charity regardless of fluctuations in cash flow.

Investment Policy- It is the policy of East End Church to invest our funds in a conservative manner which is generally in interest bearing accounts with mainstream banks. The Trustees review the allocation of funds as and when necessary.

Grant Making Policy- Gifts to external organisations and individuals are considered by the Trustees on the basis of need and fulfilment of the charitable objectives. There are no upper or lower limits of support. Grants are made following regular contact, budgetary control and adequate reporting.

Internal Control and Risk Management- The Trustees have overall responsibility for East End Church's system of internal control. Such a system can provide only reasonable and not absolute assurance against errors or frauds. There is a clear delegation of the Trustees' authority through the Eldership to the rest of the Charity.East End Church operates a stringent financial review process, whereby income and expenditure is reviewed on a three monthly basis. A high level budget is also prepared and reviewed by the Trustees to provide visibility into the future spending and financial position of East End Church.

East End Church operates on a conservative basis and looks to implement policies and safeguards to mitigate any identifiable and controllable risks. East End Church holds various Insurance Policies which were renewed for 2018 / 2019 to mitigate this risk including:
- Employers liability cover of £10,000,000
- Public Liability of £5,000,000
- Trustees Indemnity cover of £100,000
- Contents cover of £10,000

The Trustees have continued to review the major risks facing the charity and plans are in place to mitigate those risks. On-going monitoring and assessment is in place to include health and safety, child protection and data protection. Contractual risks are reviewed before being entered into, to assess that they could not significantly impact upon the Church's ability to fulfil its objectives. New contracts entered into by the Church are reviewed and approved by the Trustees.

Policies And Procedures
East End Church also has a number of policies which are in place and implemented including:
- Safeguarding Policy
- GDPR
- Abuse of Trust
- Equal Opportunities



100+

YOUTUBE

Subscribers joined in the first month of Lockdown

70

DIFFERENT YOUTH

Going to Newday

EAST END CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Notes	UNRESTRICTED FUND	RESTRICTED FUND	2020 TOTAL FUNDS	2019 TOTAL FUNDS
INCOME AND ENDOWMENTS FROM		£	£	£	£
Donations and legacies		**168,277**	**230**	**168,507**	220,214
Other income		**206**	-	**206**	208
Total		**168,483**	**230**	**168,713**	220,422
EXPENDITURE ON charitiable activities		**156,793**	-	**156,793**	194,977
Other		**708**	-	**708**	-
Total		**157,501**	-	**157,501**	194,977
NET INCOME		**10,982**	**230**	**11,212**	25,445
Transfer between funds	7	**230**	**(230)**	-	-
Net movement in funds		**11,212**	-	**11,212**	25,445
RECONCILIATION OF FUNDS					
Total funds brought forward		**137,232**	-	137,232	111.787
TOTAL FUNDS CARRIED FORWARD		**148,444**	-	**148,444**	137,232

EAST END CHURCH

BALANCE SHEET
31ST DECEMBER 2020

	Notes	UNRESTRICTED FUND	RESTRICTED FUND	2020 TOTAL FUNDS	2019 TOTAL FUNDS
CURRENT ASSETS		£	£	£	£
Debtors	5	**834**	-	**834**	31,476
Cash at bank		**155,095**	-	**155,095**	108,175
		155,929	-	**155,929**	139,651
CREDITORS					
Amounts falling due within one year	6	**(7,485)**	-	**(7,485)**	(2,419)
NET CURRENT ASSETS		**148,444**	-	**148,444**	137,232
TOTAL ASSETS LESS CURRENT LIABILITIES		**148,444**	-	**148,444**	137,232
NET ASSETS		**148,444**	-	**148,444**	137,232
FUNDS	7				
Unrestricted funds				**148,444**	137,232
TOTAL FUNDS				**148,444**	137,232

EAST END CHURCH

TRUSTEES' REMUNERATION AND BENEFITS
31ST DECEMBER 2020

	2020	2019
	£	£
Trustees' salaries	27,130	38,178

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019.

3. STAFF COSTS

	2020	2019
Trustees	1	2
Support Staff	2	2
	3	4

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

INCOME AND ENDOWMENTS FROM	UNRESTRICTED FUND £	RESTRICTED FUND £	TOTAL FUNDS £
Donations and legacies	215,078	5,136	220,214
Other income	208	-	208
EXPENDITURE ON			
Charitable activities			
Charitable activities	181,706	13,271	194,977
NETWORK INCOME (EXPENDITURE)	33,580	(8,135)	25,445
Transfer between funds	(8,135)	8,135	-
Net movement in funds	25,445	-	25,445
RECONCILIATION OF FUNDS			
Total Funds brought forward	111,787	-	111,787
TOTAL FUNDS CARRIED FORWARD	137,232	-	137,232

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Gift-aid receivable	**834**	31,476

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Social security and other taxes	**1,037**	1,747
Accured expenses	**6,448**	672
	7,485	2,419

7. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	Transfers between funds £	At 31.12.20 £
Unrestricted funds				
General fund	137,232	**10,982**	**230**	**148,444**
Unrestricted funds	-	**230**	**(230)**	-
General				
TOTAL FUNDS	**137,232**	**11,212**	-	**148,444**

MOVEMENT IN FUNDS - CONTINUED

Comparatives for movement in funds

	At 1.1.19	Net movement in funds	Transfers between funds	At 31.12.19
	£	£	£	£
Unrestricted funds				
General fund	111,787	33,580	(8,135)	137,232
Restricted funds				
General	-	(8,135)	8,135	-
TOTAL FUNDS	111,787	25,445	-	137,232

Comparatives net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	215,286	(181,706)	35,580
Restricted funds			
General	5,136	(13,271)	(8,135)
TOTAL FUNDS	220,422	(194,977)	25,445

8. GIVING

Over the year East End Church aims to give away 10% of all income to other ministries, charities and Churches (local, national and global). During the year ended 31 December 2020, we gave £20,941 to organisations which included New Ground, Ambassadors Football, GrowTH, RenewAL, First Love Foundation, The Trussell Trust and 5 different Churches in Asia / Africa.

RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2020.

EAST END CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2020

INCOME AND ENDOWMENTS	2020	2019
Donations and legacies	£	£
Donations and gifts	137,528	188,738
Gift aid income	30,979	31,476
	168,507	220,214
Other income		
Bank interest	206	208
Total incoming resources	168,713	220,422

EXPENDITURE

Charitable activities

Salaries and pension	**27,130**	38,178
Wages	**60,238**	61,650
Rent	**10,055**	27,695
Motor and travel	**609**	3,295
Big Church	**3,669**	3,225
Big Church, Gift	-	3,394
Speakers	-	202
Students/Youth/Children's Work	**3,198**	8,422
Training/Discipleship/Conferences	**5,374**	6,389
Books/Leaflets/Apps	**299**	345
Outreach/Socials	**1,114**	7,835
Loving the Poor. Growth	**654**	736
Loving the Poor, Other	**5,819**	1,181
Giving	**20,941**	9,600
Advertising	**562**	3,024
	139,662	175,171

EAST END CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES (CONTINUED)
FOR THE YEAR ENDED 31ST DECEMBER 2020

	2020	2019
Support costs		
Management	£	£
Office rent	**7,603**	7,049
Office	**4,623**	915
Postage, stationery and telephone	**1,013**	1,267
Training and development	**1,495**	6,502
Entertaining	-	3
Insurances, Licenses and subscriptions	**1,039**	1,029
Legal/CCLI	**757**	2,305
Accountancy fees	**708**	672
Bank charges	**114**	64
Sundry expenses	**487**	-
	17,839	19,806

EAST END CHURCH

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

	2020	2019
	£	£
Total incoming resources	**157,501**	194,977
Net income	11,212	25,445


eastendchurch.co.uk

EAST END CHURCH

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east end church



REGISTERED COMPANY NUMBER: 07464130 (England and Wales)
REGISTERED CHARITY NUMBER: 1146201

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

FOR

EAST END CHURCH

S. Cobbin & Co Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

EAST END CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07464130 (England and Wales)

Registered Charity number

1146201

Registered office

Unit P1 Bow Wharf
221 Grove Road
London
E3 5SN

Trustees

S M Coster, Esq
F Macdonald, Esq
S D Maclachlan, Esq
Ms R M Owen
Ms E Salter

Independent Examiner

S. Cobbin & Co Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Approved by order of the board of trustees on 24th September 2021 and signed on its behalf by:

S M Coster, Esq - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EAST END CHURCH

Independent examiner's report to the trustees of East End Church ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2020.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Cobbin, FCA
ICAEW
S. Cobbin & Co Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

24th September 2021

EAST END CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	**2020 Total funds £**	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		**168,277**	**230**	**168,507**	220,214
Other income		**206**	**-**	**206**	208
Total		**168,483**	**230**	**168,713**	220,422
EXPENDITURE ON					
Charitable activities					
Charitable activities		**156,793**	**-**	**156,793**	194,977
Other		**708**	**-**	**708**	-
Total		**157,501**	**-**	**157,501**	194,977
NET INCOME		**10,982**	**230**	**11,212**	25,445
Transfers between funds	7	**230**	**(230)**	**-**	-
Net movement in funds		**11,212**	**-**	**11,212**	25,445
RECONCILIATION OF FUNDS					
Total funds brought forward		**137,232**	**-**	**137,232**	111,787
TOTAL FUNDS CARRIED FORWARD		**148,444**	**-**	**148,444**	137,232

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	**2020 Total funds £**	2019 Total funds £
CURRENT ASSETS					
Debtors	5	**834**	-	**834**	31,476
Cash at bank		**155,095**	-	**155,095**	108,175
		155,929	-	**155,929**	139,651
CREDITORS					
Amounts falling due within one year	6	**(7,485)**	-	**(7,485)**	(2,419)
NET CURRENT ASSETS		**148,444**	-	**148,444**	137,232
TOTAL ASSETS LESS CURRENT LIABILITIES		**148,444**	-	**148,444**	137,232
NET ASSETS		**148,444**	-	**148,444**	137,232
FUNDS	7				
Unrestricted funds				**148,444**	137,232
TOTAL FUNDS				**148,444**	137,232

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 24th September 2021 and were signed on its behalf by:

S M Coster, Esq - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

F Macdonald received a salary during the year for his services as Lead Elder, this is authorised by the charity's constitution. No trustee is remunerated for their services as a trustee.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019.

continued...

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2020	2019
Trustees	1	2
Support staff	2	2
	3	4

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	215,078	5,136	220,214
Other income	208	-	208
Total	215,286	5,136	220,422
EXPENDITURE ON			
Charitable activities			
Charitable activities	181,706	13,271	194,977
NET INCOME/(EXPENDITURE)	33,580	(8,135)	25,445
Transfers between funds	(8,135)	8,135	-
Net movement in funds	25,445	-	25,445
RECONCILIATION OF FUNDS			
Total funds brought forward	111,787	-	111,787
TOTAL FUNDS CARRIED FORWARD	137,232	-	137,232

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	**834**	31,476

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Social security and other taxes	**1,037**	1,747
Accrued expenses	**6,448**	672
	7,485	2,419

7. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	Transfers between funds	At 31.12.20
	£	£	£	£
Unrestricted funds				
General fund	**137,232**	**10,982**	**230**	**148,444**
Restricted funds				
General	**-**	**230**	**(230)**	**-**
TOTAL FUNDS	**137,232**	**11,212**	**-**	**148,444**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**168,483**	**(157,501)**	**10,982**
Restricted funds			
General	**230**	**-**	**230**
TOTAL FUNDS	**168,713**	**(157,501)**	**11,212**

continued...

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	Transfers between funds £	At 31.12.19 £
Unrestricted funds				
General fund	111,787	33,580	(8,135)	137,232
Restricted funds				
General	-	(8,135)	8,135	-
TOTAL FUNDS	111,787	25,445	-	137,232

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	215,286	(181,706)	33,580
Restricted funds			
General	5,136	(13,271)	(8,135)
TOTAL FUNDS	220,422	(194,977)	25,445

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2020.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

REGISTERED COMPANY NUMBER: 07464130 (England and Wales)
REGISTERED CHARITY NUMBER: 1146201

REPORT OF THE TRUSTEES AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

FOR

EAST END CHURCH

S. Cobbin & Co Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

EAST END CHURCH

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 8

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

07464130 (England and Wales)

Registered Charity number

1146201

Registered office

Unit P1 Bow Wharf
221 Grove Road
London
E3 5SN

Trustees

S M Coster, Esq
F Macdonald, Esq
S D Maclachlan, Esq
Ms R M Owen
Ms E Salter

Independent Examiner

S. Cobbin & Co Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

Approved by order of the board of trustees on 24th September 2021 and signed on its behalf by:

S M Coster, Esq - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EAST END CHURCH

Independent examiner's report to the trustees of East End Church ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2020.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Simon Cobbin, FCA
ICAEW
S. Cobbin & Co Limited
Chartered Accountants
15a Station Road
Epping
Essex
CM16 4HG

24th September 2021

EAST END CHURCH

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	**2020 Total funds £**	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		**168,277**	**230**	**168,507**	220,214
Other income		**206**	**-**	**206**	208
Total		**168,483**	**230**	**168,713**	220,422
EXPENDITURE ON					
Charitable activities					
Charitable activities		**156,793**	**-**	**156,793**	194,977
Other		**708**	**-**	**708**	-
Total		**157,501**	**-**	**157,501**	194,977
NET INCOME		**10,982**	**230**	**11,212**	25,445
Transfers between funds	7	**230**	**(230)**	**-**	-
Net movement in funds		**11,212**	**-**	**11,212**	25,445
RECONCILIATION OF FUNDS					
Total funds brought forward		**137,232**	**-**	**137,232**	111,787
TOTAL FUNDS CARRIED FORWARD		**148,444**	**-**	**148,444**	137,232

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	**2020 Total funds £**	2019 Total funds £
CURRENT ASSETS					
Debtors	5	**834**	-	**834**	31,476
Cash at bank		**155,095**	-	**155,095**	108,175
		155,929	-	**155,929**	139,651
CREDITORS					
Amounts falling due within one year	6	**(7,485)**	-	**(7,485)**	(2,419)
NET CURRENT ASSETS		**148,444**	-	**148,444**	137,232
TOTAL ASSETS LESS CURRENT LIABILITIES		**148,444**	-	**148,444**	137,232
NET ASSETS		**148,444**	-	**148,444**	137,232
FUNDS	7				
Unrestricted funds				**148,444**	137,232
TOTAL FUNDS				**148,444**	137,232

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 24th September 2021 and were signed on its behalf by:

S M Coster, Esq - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

F Macdonald received a salary during the year for his services as Lead Elder, this is authorised by the charity's constitution. No trustee is remunerated for their services as a trustee.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019.

continued...

3. STAFF COSTS

The average monthly number of employees during the year was as follows:

	2020	2019
Trustees	1	2
Support staff	2	2
	3	4

No employees received emoluments in excess of £60,000.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	215,078	5,136	220,214
Other income	208	-	208
Total	215,286	5,136	220,422
EXPENDITURE ON			
Charitable activities			
Charitable activities	181,706	13,271	194,977
NET INCOME/(EXPENDITURE)	33,580	(8,135)	25,445
Transfers between funds	(8,135)	8,135	-
Net movement in funds	25,445	-	25,445
RECONCILIATION OF FUNDS			
Total funds brought forward	111,787	-	111,787
TOTAL FUNDS CARRIED FORWARD	137,232	-	137,232

continued...

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other debtors	**834**	31,476

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Social security and other taxes	**1,037**	1,747
Accrued expenses	**6,448**	672
	7,485	2,419

7. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	Transfers between funds	At 31.12.20
	£	£	£	£
Unrestricted funds				
General fund	**137,232**	**10,982**	**230**	**148,444**
Restricted funds				
General	**-**	**230**	**(230)**	**-**
TOTAL FUNDS	**137,232**	**11,212**	**-**	**148,444**

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	**168,483**	**(157,501)**	**10,982**
Restricted funds			
General	**230**	**-**	**230**
TOTAL FUNDS	**168,713**	**(157,501)**	**11,212**

continued...

7. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	Transfers between funds £	At 31.12.19 £
Unrestricted funds				
General fund	111,787	33,580	(8,135)	137,232
Restricted funds				
General	-	(8,135)	8,135	-
TOTAL FUNDS	111,787	25,445	-	137,232

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	215,286	(181,706)	33,580
Restricted funds			
General	5,136	(13,271)	(8,135)
TOTAL FUNDS	220,422	(194,977)	25,445

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2020.

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