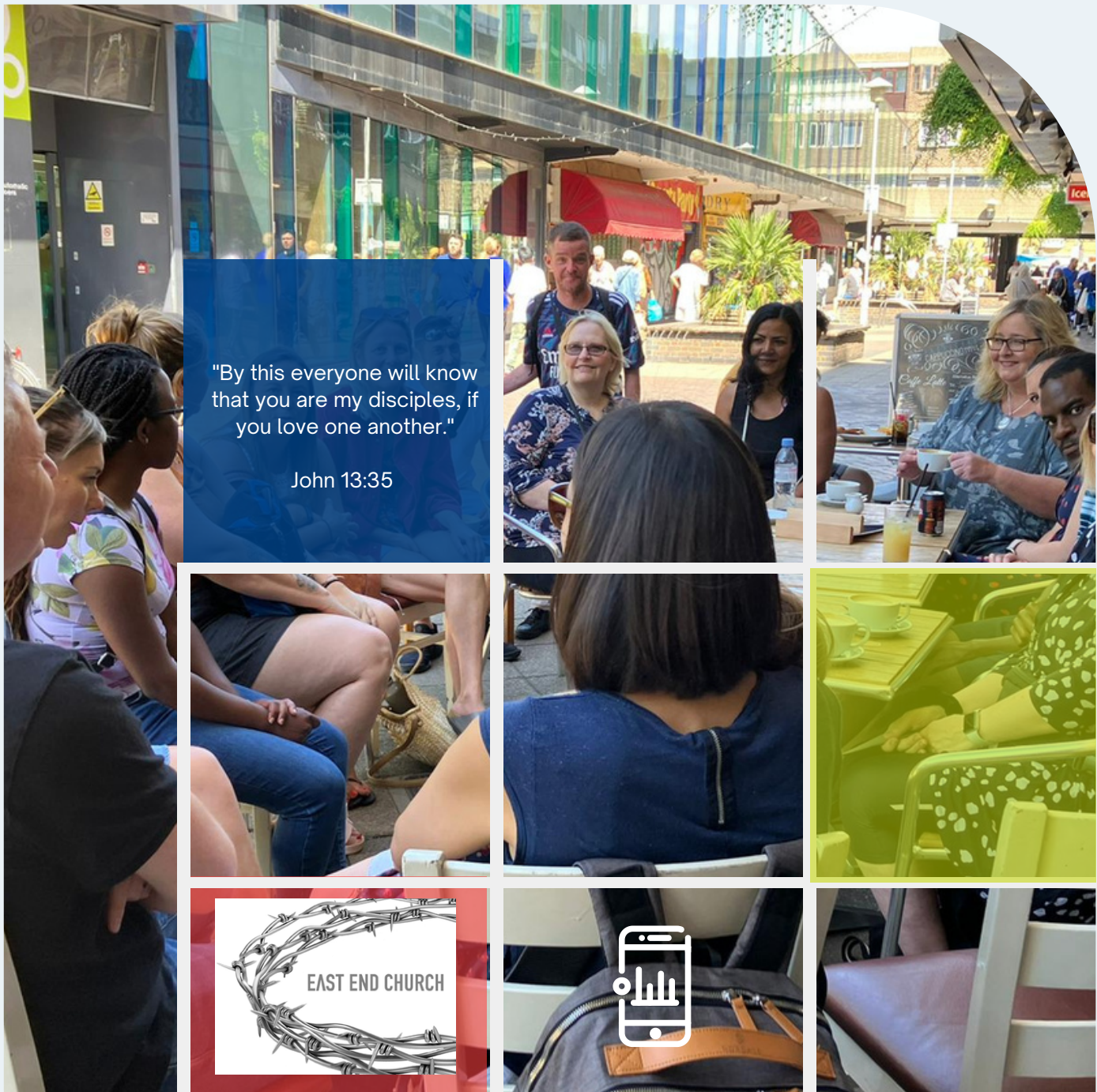




2022/2023





EAST END CHURCH

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Church Information



EAST END CHURCH

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 Stratford
Centre
Stratford,
London, E15 1 XF

Trustees:

Stephen Coster
Shaun Maclachlan
Rosalind Owen

Church office & Registered Address:

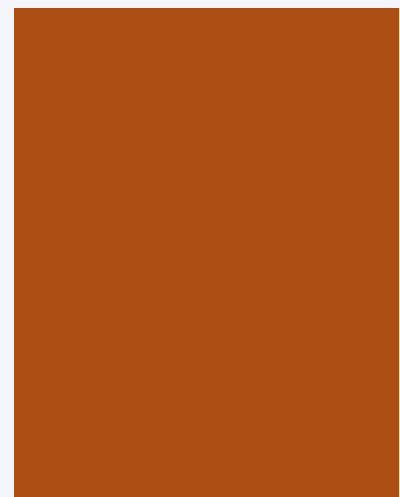
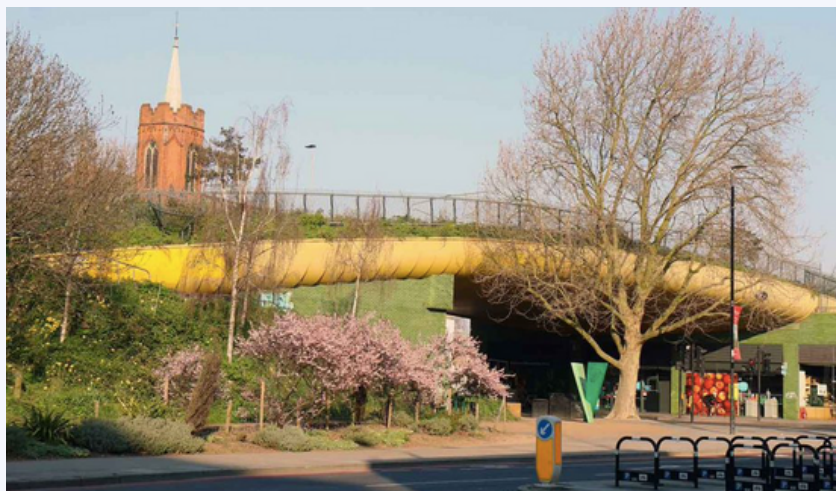
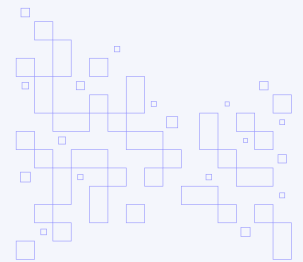
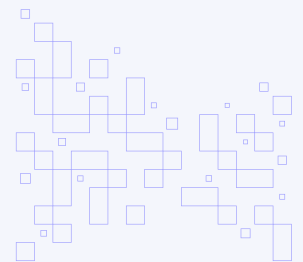
Unit P1 Bow Wharf
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5SN

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

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.

02

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**



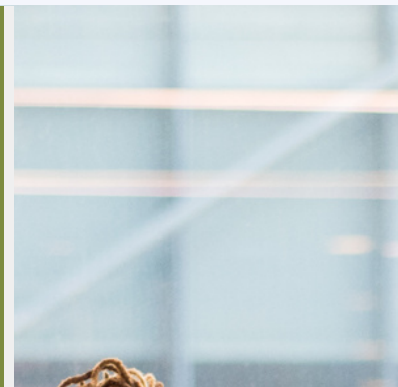
EAST END CHURCH

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





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.



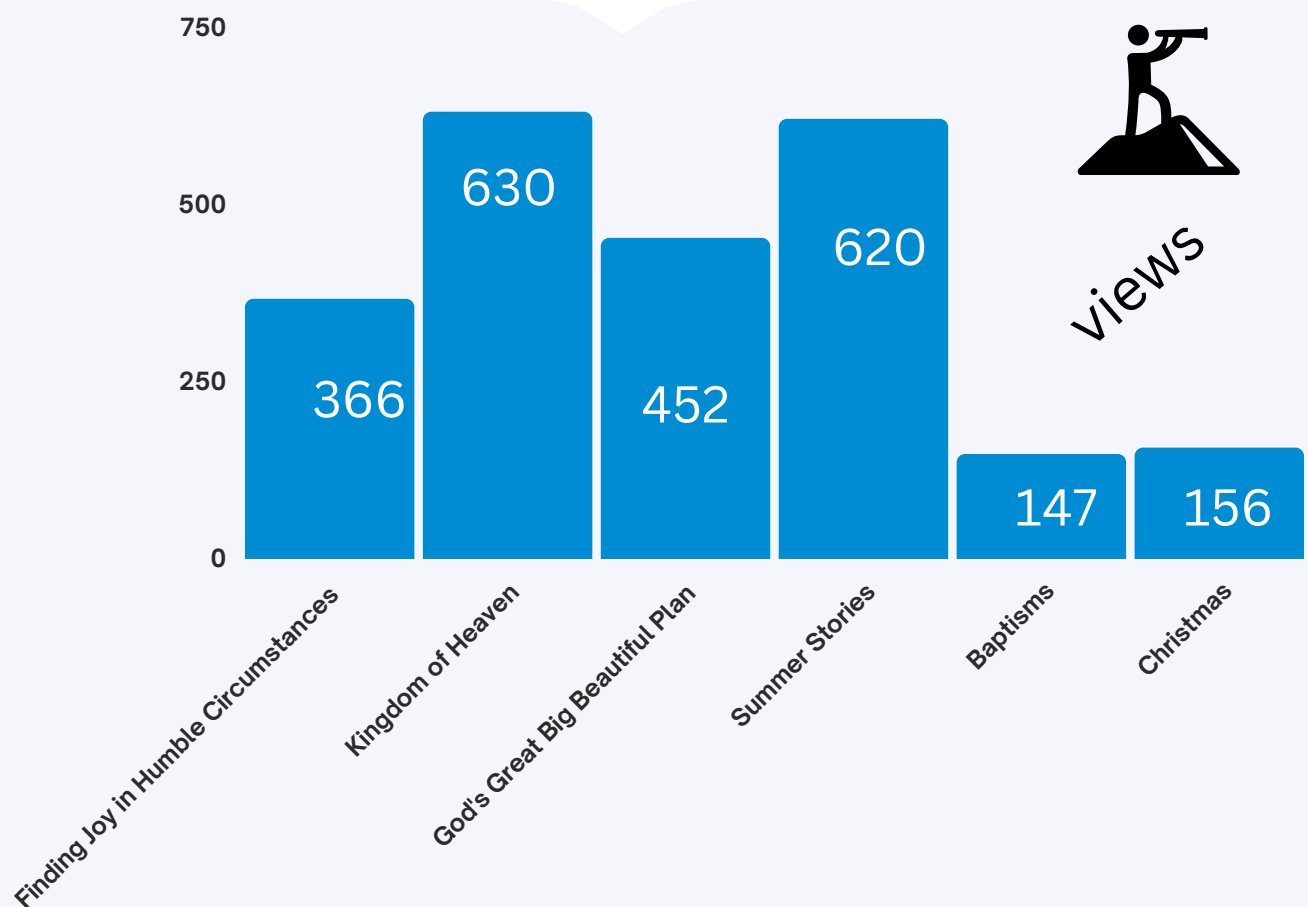
SHARE



EAST END CHURCH

You
Tube

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, new 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.

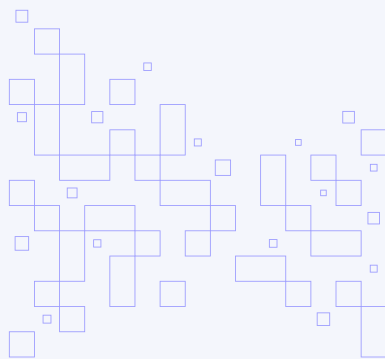


Through my charity we've supported about 100 pregnant / women and gotten to know and support lots of families. As a church we've been able to show them the love of Jesus and invite them along. Lots of them have attended church and many kids come to our kids club, and some are now junior leaders. Many 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.

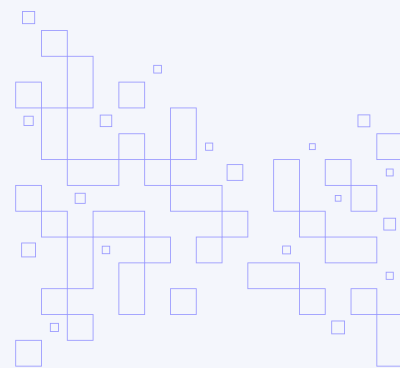
We have started a bible study with lunch at Lindsey's each week for those that have questions, and want to find out more - and that has started growing!

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



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.

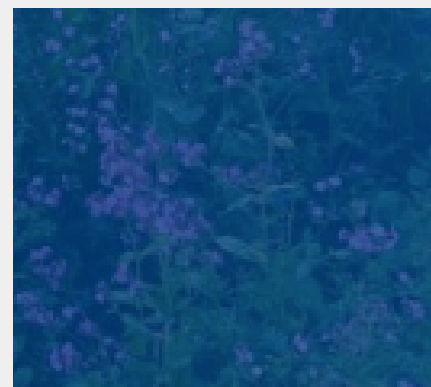
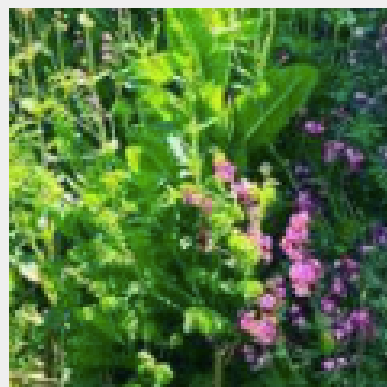
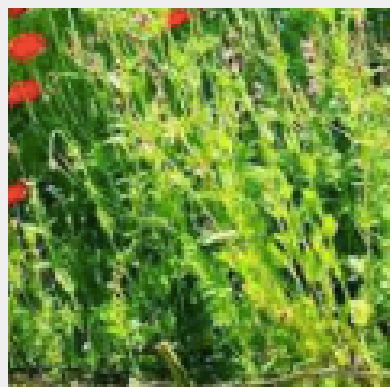
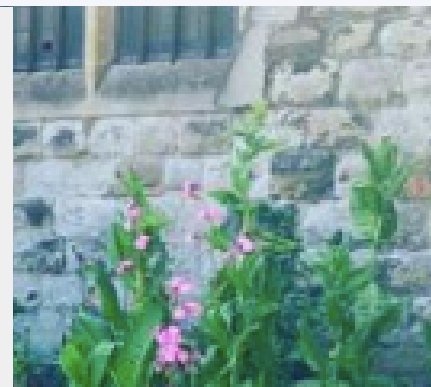
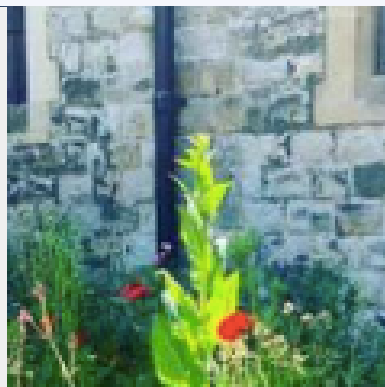
It has been a pleasure to bring real unity and family to the RenewEL team, we had the opportunity to attend Encounter Camp in July where a number of the team had a deeper encounter with Jesus and His heart for them.

*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

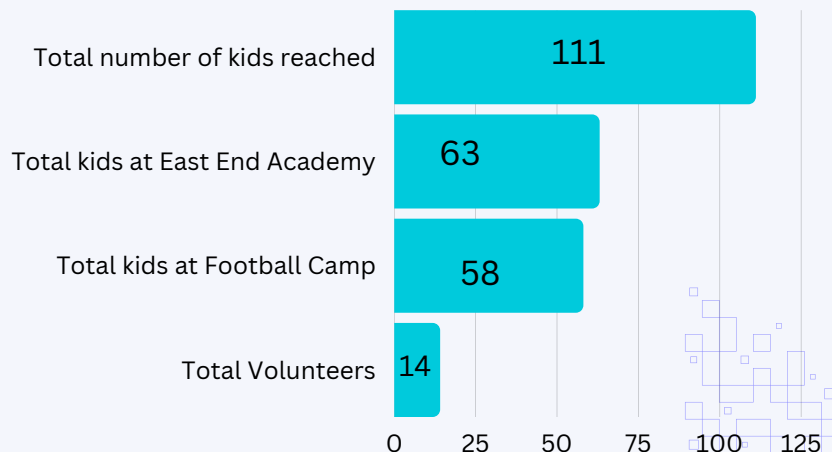
East End Academy / Ambassadors

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.



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!

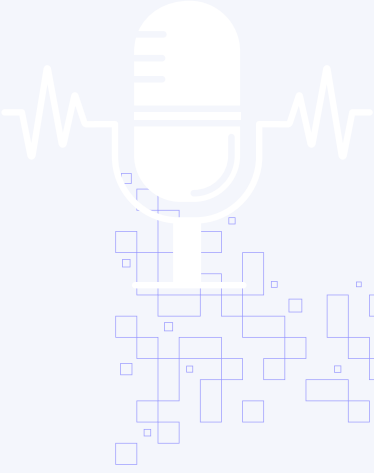
*Naomi Johns, Director
GrowTH*





EAST END CHURCH





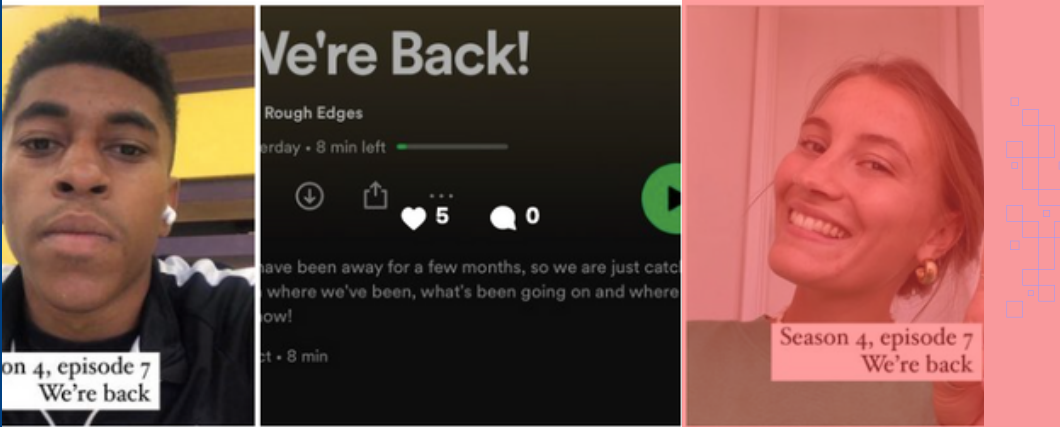
"Rough Edges is a Christian podcast which began in lockdown"

Ruby & Elijah

2020

2023

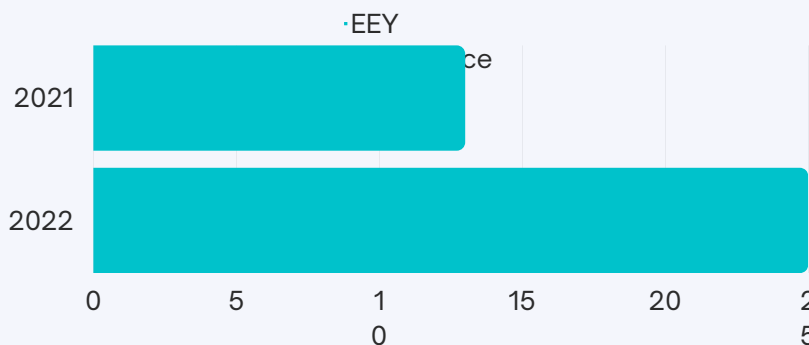
Rough Edges is a Christian podcast that began in Lockdown 2020, hosted by our youth leaders Ruby and Elijah. The incentive was to share and spread the gospel through streaming mediums such as Spotify and YouTube. Both had the pleasure of interviewing many Christians from different walks of life for example 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



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

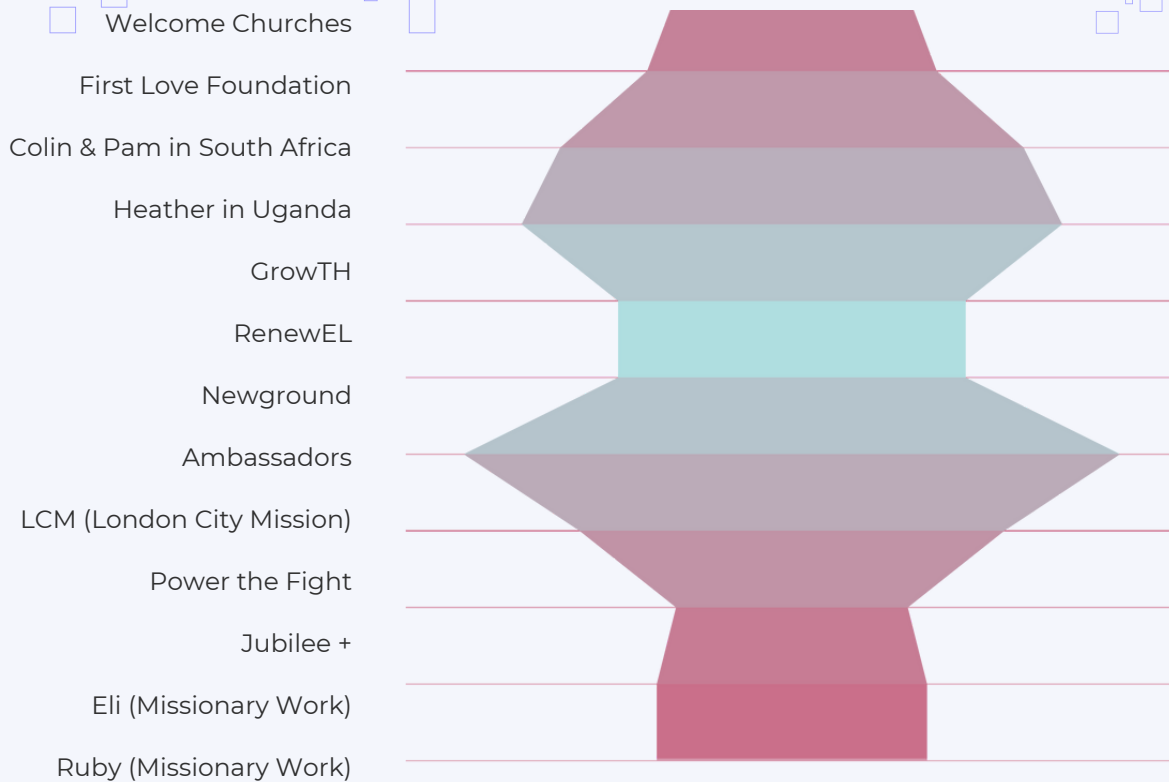
10
NEW
PEOPLE
AT
NEWDAY





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 a 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 the day-to-day 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).

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

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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 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

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	Unrestrict ed 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
<hr/>					
EXPENDITURE ON					
Charitable activities					
Charitable activities		166,195	-	166,195	176,574
Other		-	-	-	744
Total		166,195	-	166,195	177,318
<hr/>					
NET INCOME/(EXPENDITURE)		3,538	-	3,538	(3,624)
 RECONCILIATION OF FUNDS					
Total funds brought forward		144,820	-	144,820	148,444
<hr/>					
TOTAL FUNDS CARRIED FORWARD		148,358	-	148,358	144,820
<hr/>					

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
		<u>152,737</u>	<u>-</u>	<u>152,737</u>	<u>155,856</u>
CREDITORS					
Amounts falling due within one year	8	(5,298)	-	(5,298)	(11,036)
NET CURRENT ASSETS		<u>147,439</u>	<u>-</u>	<u>147,439</u>	<u>144,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		148,358	-	148,358	144,820
NET ASSETS		<u>148,358</u>	<u>-</u>	<u>148,358</u>	<u>144,820</u>
FUNDS	9				
Unrestricted funds				148,35	144,82
TOTAL FUNDS				<u>8</u>	<u>0</u>
				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

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

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	-
	=====	=====

EAST END CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

3. NET INCOME/ (EXPENDITURE)

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

	2022 £	2021 £
Depreciation - owned assets	460	-
	<u> </u>	<u> </u>

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
	<u> </u>	<u> </u>
	4	4
	<u> </u>	<u> </u>

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

TANGIBLE FIXED ASSETS

	Comput er equipme nt £
COST	
Additions	1,379
	<u> </u>
DEPRECIATION	
Charge for year	460
	<u> </u>
NET BOOK VALUE	919
	<u> </u>
	<u> </u>
At 31st of December 2022	
At 31st of December 2021	

EAST END CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued

FOR THE YEAR ENDED 31ST DECEMBER 2022

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Other debtors	<u>31,647</u>	<u>9</u>

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
	<u>5,298</u>	<u>11,036</u>

9. MOVEMENT IN FUNDS

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

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
	<u></u>	<u></u>	<u></u>
TOTAL FUNDS	<u>169,733</u>	<u>(166,195)</u>	<u>3,538</u>

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
	<u></u>	<u></u>	<u></u>
TOTAL FUNDS	<u>148,444</u>	<u>(3,624)</u>	<u>144,820</u>

EAST END CHURCH

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

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

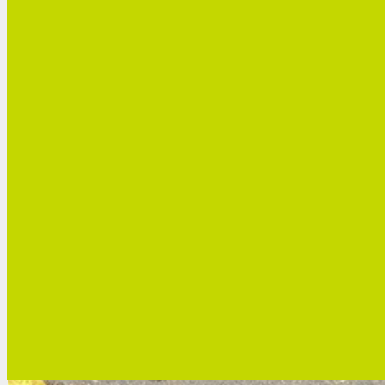
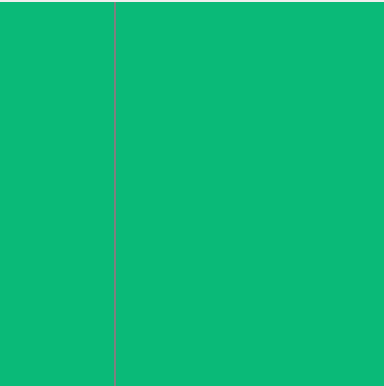
DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2022

	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
	17,554	23,674

EAST END CHURCH

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

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



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www.eastendchurch.co.uk