EMPOWERED COMMITTED CHRISTIAN MINISTRIES

England & Wales · Charity number 1150253

Details

Status	Registered
Legal form	Other
Registered	2012-12-19
Register	View on the Charity Commission register

Contact

Address	13 Gifford Avenue Manchester M9 6JH
Phone	07960106501
Email	eccmchurch@outlook.com

Activities

Objects: 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;2) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND 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;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: Religious (Church) ActivitiesAssisting members financially

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

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Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,840	£34,501	-	-
2023-12-31	£55,990	£35,342	-	-
2022-12-31	£46,100	£21,312	-	-
2021-12-31	£37,254	£23,418	-	-
2020-12-31	£46,488	£23,237	-	-

Trustees

Name	Role	Appointed
Dr Ubon Martin Essiet	Chair	2014-01-01
Aloysius Peter Nzelu		2012-10-26
MADELINE C LHOTEL-NZELU		2012-10-26
WILLIAMS J BEAH		2012-10-26

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EMPOWERED COMMITTED CHRISTIAN MINISTRIES

England & Wales - Charity number 1150253

Accounts

EMPOWERED COMMITTED CHRISTIAN MINISTERIES

ANNUAL REPORT & FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2024

Registered Charity Number 1150253

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2024

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EMPOWERED COMMITTED CHRISTIAN MINISTRIES
OFFICERS AND PROFESSIONAL ADVISERS

The Board of Trustees

W. J. Beah (Chairman)
M. C. Lhotel-Nzelu
M. Essiet

Registered Office

13 Gifford Avenue
Manchester
M9 6JH

Independent Examiner

Edwige Fomo CGMA
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

Banker

Natwest Bank Plc
60 Portland Street
Manchester
M1 4QT

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2024

The Trustees present their report together with the financial statements of the charity for the year ended 31 December 2024. The financial statements have been prepared in accordance with the accounting policies set out on pages 12 to 13 and comply with the Charity's Trust Deed and applicable law.

These financial statements comply with the Charities Act 2011, the Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102) and the Charities Act 2011).

OBJECTIVES AND ACTIVITIES

The objectives of ECCM are for the benefit of the public.

It exists to:

1. To advance the Christian faith in accordance with the statement of faith in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit
2. To relieve health and financial hardship and to promote and preserve sound body and soul 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
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.

ECCM Statement of Faith

We believe in God, the Father almighty, creator of heaven and earth. We believe in Jesus Christ, His only Son, our Lord. He was conceived by the power of the Holy Spirit and was born of the virgin Mary. We believe He suffered under Pontius Pilate, was crucified, died, and was buried for our sins. We believe He descended to hell and rose again on the third day. We believe He ascended into heaven and is seated at the right hand of the Father where He will come again to judge the living and the dead. We believe in the Holy Spirit and the Holy Church of God with the communion of the saints, the forgiveness of sins, the resurrection of the body, and the life everlasting. Amen.

STRUCTURE, GOVERNANCE AND MANAGEMENT

ECCM is a charitable Trust constituted by a Trust Deed. The charity is governed by the Trustees listed on page 2.

New Trustees are appointed by the existing Board of Trustees based on their expertise and involvement in furthering the mission and vision of the charity.

The Board of Trustees has a variety of experience including Christian ministry, legal and commercial business skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the Trust, an ever-increasing level of expertise is required on a day-to-day basis and an established management team is in place that is capable of running the affairs of the Charity. The trustees listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees. They are not paid by the charity. This is reviewed annually and might change in accordance with average earnings and the charity's funds available.

STRUCTURE, GOVERNANCE AND MANAGEMENT (Continued)

The Trustees remain committed to advancing the Christian faith.

Trustee Induction and Training

There are no specific policies and procedures for the induction/training of trustees. However, they are inducted according to individual requirements.
A copy of the Charity's Trust Deed is supplied, along with the charity's policies and procedures and copies of recent board meeting minutes and accounts. Individual Trustees' roles/responsibilities are negotiated with all the trustees so that their roles complement each other. The Trustees make strategic decisions based on the financial position of the church.

PUBLIC BENEFIT

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the Charity in the year. The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

ACHIEVEMENTS AND PERFORMANCE

The year 2023 was a year of continued growth for Empowered Committed Christian Ministries (ECCM). ECCM was predominantly focused on stability and ensuring continuous improvement in all aspects of its operations which included its charitable activities, youth empowerment, and strong community engagement.
To this end, planned activities were conducted to support the achievement of the operational goals. These were:

1. Support for deprived communities in Africa
2. Youth Empowerment Program
3. Relationship Counselling
4. Church Leadership Conference
5. Ordination of Bishop, Pastors, Ministers and Evangelists

ECCM's defacto activities were maintained as is. These were:

1. Weekly prayers
2. Sunday service
3. Counselling

ECCM engaged in various community support activities in delivering relief items and rendering services to vulnerable church members and the community at large. These were:

1. Distribution of food parcels
2. Support prayers

ACHIEVEMENTS AND PERFORMANCE (Continued)

Staff and volunteers

During this year the charity paid for the services of some people, such as mechanics for Vans repairs, Accountant for the bookkeeping and gift aid processing. All other areas of the church/charity are essentially filled by volunteers without whom the charity could not function.

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Empowered Committed Christian Ministries in accordance with the requirements of the SORP and of best accounting practice.

Review of the year

The Trustees are pleased to report a period of strong financial growth. The baseline income has gone up to £43,840 (2023: £55,990). The costs went down to £34,501 (2023: £35,342) and were contained within budget due to strong financial management and good cost control.

Income and Expenditure

ECCM relies on voluntary income as its principal source of funding. Total donation and legacies, including Gift Aid, amounted to £43,840 (2023: £55,990)

Tithes received from church members amounted to £6,094 (2023: £8,388) which constitutes 14% (2023: 15%) of all voluntary income; Offerings & Pledge donations (including Gift Aid) totalled £23,179 (2023: £31,752) which accounts for an extra 49% (2023: 57%) of voluntary income; £3,252 funding in this year for Thanksgiving is (2023: £7,460) represents 7% (2023: 13%) of voluntary income, gifts & donations paid into the Church bank accounts £14,568 (2023:8,388).

The costs of raising funds amounted to £2,709 (2023: £4,544), and the costs of fund generating activities were £3,600 (2023: £3,852).

Governance

The £600 (2023: £600) 'governance' costs include the costs associated with independent examination of the accounts.

Surplus

The total incoming resources exceeded the resources expended in the period by £12,592 (2023: £20,648) and this is held as unrestricted funds.

Balance Sheet

The Balance Sheet as at 31st December 2024 was strong ensuring that the charity has the assets required to deliver its commitments to the community.
Included in Fixed assets are Motor Vehicles and PA systems valued £30,298 (2023: £37,881).

FINANCIAL REVIEW (Continued)

Reserves policy

The Trustees have adopted a reserves policy which they consider appropriate, to ensure the continuing ability of ECCM meet its objectives and obligations. The policy also seeks to maintain an acceptable ratio between the free reserves and the level of unrestricted cash expenditure.
'Free reserves' are represented by the unrestricted funds less the tangible fixed assets. 'Unrestricted cash expenditure' represents the operating costs for the year less the charge for depreciation.
The Charity does not intend to accumulate significant reserves but depends upon the ongoing support of its donors to meet future costs. In order to be prudent the charity aims to reserve 2 Years of operational costs at any one time; this would cover the charity in the event of unforeseen expenditure.

Risk policy

The Trustees conduct an on-going review of major risks as part of its regular monitoring and reporting. Internal risks are minimised by the implementation of procedures in regard to good practice child protection policies, fire safety and health and safety inspections where the Charity's activities operate. Financial risks are minimised by the implementation of procedures for the authorisation of all transactions on a regular basis.

PLANS FOR FUTURE PERIODS

We aim to build on our good work and achievements of the previous year. In 2025, we aim to consolidate our efforts to foster our presence in our immediate community.

Looking ahead

In 2025 plans to continue its strong focus on the following areas:
Extend our charitable activities to local care needs and facilities by donating to such establishments as deemed feasible by the trustees and church leadership.
We seek to move into our permanent premises to give us the space we need to grow exponentially.
We seek to perform the following events for the year 2025:

1. Women conference
2. Men conference
3. Leadership Conference
4. Marriage Conference
5. Improve our online presence through social networks and website

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2024

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that year together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust or other restricted fund of the charity. In preparing those financial statements, the directors are required to:

a) select suitable accounting policies and then apply them consistently;

b) make judgments and estimates that are reasonable and prudent;

c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by Charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and

d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

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 irregularities. The trustees have the power to invest in such Assets as they see fit

Date..... 05/08/2025.....

Trustee.....

Name of Trustee..... WILLIAMS BEAH

RELATED PARTIES

A summary of transactions with related parties is set out in note 14 of the financial statements.

The Trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's Trustees

Signed by

Williams. J. Beah (Chairman)

Date : 05th August 2025

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ECCM YEAR ENDING 31 DECEMBER 2024

I report on the accounts of the charity for the year ended 31 December 2024 which are set out on pages 9 to 18

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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

INDEPENDENT EXAMINER'S STATEMENT

I confirm that I am qualified to undertake the examination because I am a member of ACIE. In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date : 06th August 2025

Edwige Fomo CGMA
Independent Examiner
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING AN INCOME AND EXPENDITURE ACCOUNT) YEAR ENDING 31 DECEMBER 2025

	Note	Unrestricted Funds	Restricted Funds	**Total 2024**	Total 2023
		£	£	**£**	£
INCOMING RESOURCES					
Incoming resources from generating funds:					
Donations and legacies	2a	43,840	0	**43,840**	55,990
TOTAL INCOMING RESOURCES		43,840	0	**43,840**	55,990
RESOURCES EXPENDED					
Charitable Activities	3	33,901	0	**33,901**	34,742
Governance Costs	3	600	0	**600**	600
TOTAL RESOURCES EXPENDED		34,501	0	**34,501**	35,342
NET(OUTGOING)/INCOMING RESOURCES BEFORE TRANSFERS		9,340	0	**9,340**	20,648
TRANSFERS					
Gross Transfer between Funds		0	0	**0**	0
NET MOVEMENT IN FUNDS		9,340	0	**9,340**	20,648
Total Funds Brought Forward		140,995	0	**140,995**	120,347
TOTAL FUNDS CARRIED FORWARD		150,335	0	**150,335**	140,995

The charity has no recognised gains or losses other than the results for the year as set out above.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2024

	Note	ECCM 2024 £	ECCM 2023 £
FIXED ASSETS			
Tangible fixed assets	9	**30,298**	37,881
		30,298	37,881
CURRENT ASSETS			
Debtors	10	**9,000**	8,000
Cash at bank and in hand	11	**116,207**	102,511
		125,207	110,511
CREDITORS: Amounts falling due within one year	12	**1,300**	600
NET CURRENT ASSETS		**123,907**	109,911
TOTAL ASSETS LESS CURRENT LIABILITIES		**154,205**	147,792
CREDITORS: Amounts falling due after more than one year	13	**3,870**	6,797
NET ASSETS		**150,335**	140,995
FUNDS OF THE CHARITY			
Restricted Income Funds	15a	**0**	0
Unrestricted Income Funds	15b	**150,335**	140,995
		150,335	140,995

These financial statements were approved by the trustees on 05th August 2024 and signed on their behalf by:

---------- **W. J. Beah** ..... Trustee

---------- **M. Essiet** ..... Trustee

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

CASH FLOWS STATEMENT
YEAR ENDING 31 DECEMBER 2024

	2024	2023
	£	£
Cash flows from operating activities		
Net cash spent	9,340	20,648
Adjustments to cash from non-cash items		
Depreciation	10,353	8,084
(Profit) on disposals of Fixed Assets	(2,550)	(2,800)
	17,143	25,932
Working capital adjustments		
Decrease/(increase) in stocks	0	0
Decrease/(increase) in debtors	(1,000)	1,190
Increase/(Decrease) in creditors	700	100
Net cash flows from operating activities	**16,843**	27,222
Cash flows from investing activities		
Interest received from savings	0	0
Purchase of tangible fixed Assets	(220)	(35,040)
Net cash flows from investing activities	(220)	(35,040)
Cash flows from financing activities		
Addition of Loan during the period	(2,927)	(2,786)
Net cash flows from financing activities	(2,927)	(2,786)
Net (decrease)/increase in cash and cash equivalents	13,695	(10,604)
Cash and cash equivalents at 1 January	102,511	113,115
Cash and cash equivalents at 31 December	116,206	102,511

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2024

1. ACCOUNTING POLICIES

Statement of Compliance
The financial statements have been prepared in accordance with FRS 102, "The Financial Reporting Standard applicable in the UK and the Republic of Ireland", the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

Incoming Resources
Donations & Legacies
Donations and gifts are generally only recognised when received by or on behalf of the charity. In exceptional cases where an amount is significant, gifts are recognised as income when the charity is notified of a commitment to make a donation and the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Income tax
Income tax recoverable on gift aid donations is recognised on a receivable basis.

Grants
Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due.

Income from charitable activities
All income from events and activities is recognised when due.

Income from fund generating activities
Income raised by special fund raising events, and trading activities are accounted for in the period in which the charity is entitled to receipt.

Resources Expended
Resources expended are included in the Statement of Financial Activities on an accruals basis.

Direct Charitable Expenditure
Directly attributable expenditure has been allocated to the appropriate fund. Where costs have been shared the expenditure has been allocated to funds on the basis of their estimated consumption of expenses.

Governance
These costs include the costs of governance arrangements which relate to the general running of the charity as opposed to the direct management functions inherent in generating funds and in charitable activities. This includes such items as Independent examination, legal advice for trustees and costs associated with constitutional and statutory requirements, including trustee's meetings.

Volunteers and donated services and facilities
The value of services provided by volunteers is not incorporated into these financial statements.

Fixed Assets
Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost, or if gifted, at the value to the charity on receipt.

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Depreciation is calculated on the costs or valuation of the assets at the rate of 25% (2023: 25%) using the straight line method.

1.ACCOUNTING POLICIES (Continued)

Current Assets
Amounts owing to the charity at 31 December 2024 in respect of income are shown as debtors less provision for amounts that may prove uncollectable.

Funds
Funds held by the charity are either:

Unrestricted general funds

These are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that 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.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2024

2. INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	**Total 2024**	Total 2023
	£	£	£	£
2a Donations and legacies				
Offerings & Pledge donations	10,175	0	**10,175**	20,947
Gifts Churches & Ministries	14,567	0	**14,567**	8,388
Thanksgiving	3,252	0	**3,252**	7,460
Tithes received	6,094	0	**6,094**	8,388
Tax Refund	13,004	0	**13,004**	10,805
	47,092	0	**47,092**	55,989
2b Other Trading Income				
Trading Sales	0	0	**0**	0
	0	0	**0**	0
TOTAL INCOMING RESOURCES	47,092	0	**47,092**	55,989

Many volunteers give freely of their time in the service of our Lord for the charity, the value of which is unquantifiable.

3.COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Restricted Funds	**Total 2024**	Total 2023
	£	£	£	£
	34,501	0	**34,501**	35,342
Costs of Direct Charitable Activities	34,501	0	**34,501**	35,342

4.COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities Undertaken Directly	Support Costs	**Total 2024**	Total 2023
		£	£	£
Costs of Generating Voluntary income	0	2,709	**2,709**	4,544
Costs of Fund Generating Activities	3,600	0	**3,600**	3,852
Costs of Charitable Activities	19,947	8,244	**28,192**	26,946
	23,547	10,953	**34,501**	35,342

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2024

5.COSTS OF CHARITABLE ACTIVITIES BY HEADINGS

	Unrestricted Funds	Restricted Funds	**Total 2024**	Total 2023
	£	£	**£**	£
Repairs & Maintenance costs	3,049	0	**3,049**	2,529
Premises costs	289	0	**289**	0
Admin costs	355	0	**355**	0
Audit & Accountancy fees	600	0	**600**	600
Administration and insurance costs	2,329	0	**2,329**	2,108
Events Costs	0	0	**0**	4,200
Depreciation Costs	10,353	0	**10,353**	8,084
Rent Costs	8,400	0	**8,400**	8,400
Pastor Allowance	3,600	0	**3,600**	3,600
Tithes paid out	4,144	0	**4,144**	4,760
Vehicles costs	181	0	**181**	186
Subcontractors	1,200	0	**1,200**	876
	34,501	0	**34,501**	35,342

6.GOVERNANCE

	Unrestricted Funds	**Total 2024**	Total 2023
	£	£	£
Independent examiner's fee	600	**600**	600
	600	**600**	600

7.NET OUTGOING RESOURCES FOR THE YEAR

This is stated after charging	**Total 2024**	Total 2023
	£	£
Independent examiner's fee	**600**	600
Depreciation of owned assets	**10,353**	5,284

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2024

8. INFORMATION REGARDING TRUSTEES AND EMPLOYEES

The charity trustees were not paid or received any other benefits from employment with the Trust in the year (2024: £nil) neither were they reimbursed expenses during the year (2023: £nil). The key management personnel of the Trust, comprise the trustees, and senior management team. The total employee benefits of the senior management personnel of the Trust were £nil (2023: £nil).

9. FIXED ASSETS

		2024	Total
		£	£
Cost	at 1 December 2024	53,209	**53,209**
	Additions	2,770	**2,770**
	Disposals	(2,550)	**(2,550)**
	at 31 December 2024	53,429	**53,429**
Depreciation	at 1 December 2024	15,328	**15,328**
	Charge for year	10,353	**10,353**
	Disposals	(2,550)	**(2,550)**
	at 31 December 2024	23,131	**23,131**
Net Book Value	***at 31 December 2024***	30,298	**30,298**
	at 31 December 2023	37,881	**37,881**

10. DEBTORS

	2024	2023
	£	£
Accrued income	**9,000**	8,000
Other Debtors	**0**	0
	9,000	8,000

11. CASH AT BANK & IN HAND

	2024	2023
	£	£
Current Account	**116,207**	102,511
	116,207	102,511

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2024

12. CREDITORS: Amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	**1,300**	600
	1,300	600

The bank loan and other loans, Credit Cards & Overdrafts are secured by a fixed and floating charge over all the assets of the charity.

13. CREDITORS: Amounts falling due After one year

	2024	2023
	£	£
Bank loans	**3,870**	6,797
	3,870	6,797

14. RELATED PARTY TRANSACTIONS

During the year, the trust paid a total of £3,600 to pastor J Beah as allowance (2023: £3,600)

15. RECONCILIATION OF MOVEMENTS IN FUNDS

	Balance at 31-Dec-23	Movement in Resources Incoming	Movement in Resources Outgoing	Transfers Between Funds	**Balance at 31-Dec-24**
	£	£	£	£	**£**
14a. Restricted Funds					
National Lottery Grant	0	0	0	0	**0**
	0	0	0	0	**0**
14b. Unrestricted Funds					
General Fund	140,995	43,840	(34,501)	0	**150,335**
Designated Fund	0	0	0	0	**0**
	140,995	43,840	(34,501)	0	**150,335**

16. ANALYSIS OF NET ASSETS BY FUND

	Tangible Fixed Assets	**Net Current Assets / (Liabilities)**	**Creditors Due after One Year**	**TOTAL**
	£	**£**	**£**	**£**
Restricted Funds	0	0	0	**0**
	0	0	0	**0**
Unrestricted Funds	30,298	120,037	0	**150,335**
	30,298	120,037	0	**150,335**

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2024

17. OPERATING LEASE COMMITMENTS

	Lands and Building £
Lease which expires within one year	8,400
	8,400

18. CONTINGENCIES

The Trustees have confirmed that there were no contingent liabilities which should be disclosed on 31 December 2024.

19. GOING CONCERN

The Trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

England & Wales - Charity number 1150253

Accounts

EMPOWERED COMMITTED CHRISTIAN MINISTERIES

ANNUAL REPORT & FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2023

Registered Charity Number 1150253

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2023

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EMPOWERED COMMITTED CHRISTIAN MINISTRIES
OFFICERS AND PROFESSIONAL ADVISERS

The Board of Trustees

W. J. Beah (Chairman)
M. C. Lhotel-Nzelu
M. Essiet

Registered Office

13 Gifford Avenue
Manchester
M9 6JH

Independent Examiner

Edwige Fomo CGMA
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

Banker

Natwest Bank Plc
60 Portland Street
Manchester
M1 4QT

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2023

The Trustees present their report together with the financial statements of the charity for the year ended 31 December 2023. The financial statements have been prepared in accordance with the accounting policies set out on pages 12 to 13 and comply with the Charity's Trust Deed and applicable law.

These financial statements comply with the Charities Act 2011, the Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102) and the Charities Act 2011).

OBJECTIVES AND ACTIVITIES

The objectives of ECCM are for the benefit of the public.

It exists to:

1. To advance the Christian faith in accordance with the statement of faith in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit
2. To relieve health and financial hardship and to promote and preserve sound body and soul 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
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.

ECCM Statement of Faith

We believe in God, the Father almighty, creator of heaven and earth. We believe in Jesus Christ, His only Son, our Lord. He was conceived by the power of the Holy Spirit and was born of the virgin Mary. We believe He suffered under Pontius Pilate, was crucified, died, and was buried for our sins. We believe He descended to hell and rose again on the third day. We believe He ascended into heaven and is seated at the right hand of the Father where He will come again to judge the living and the dead. We believe in the Holy Spirit and the Holy Church of God with the communion of the saints, the forgiveness of sins, the resurrection of the body, and the life everlasting. Amen.

STRUCTURE, GOVERNANCE AND MANAGEMENT

ECCM is a charitable Trust constituted by a Trust Deed. The charity is governed by the Trustees listed on page 2.

New Trustees are appointed by the existing Board of Trustees based on their expertise and involvement in furthering the mission and vision of the charity.

The Board of Trustees has a variety of experience including Christian ministry, legal and commercial business skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the Trust, an ever-increasing level of expertise is required on a day-to-day basis and an established management team is in place that is capable of running the affairs of the Charity. The trustees listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees. They are not paid by the charity. This is reviewed annually and might change in accordance with average earnings and the charity's funds available.

STRUCTURE, GOVERNANCE AND MANAGEMENT (Continued)

The Trustees remain committed to advancing the Christian faith.

Trustee Induction and Training

There are no specific policies and procedures for the induction/training of trustees. However, they are inducted according to individual requirements.
A copy of the Charity's Trust Deed is supplied, along with the charity's policies and procedures and copies of recent board meeting minutes and accounts. Individual Trustees' roles/responsibilities are negotiated with all the trustees so that their roles complement each other. The Trustees make strategic decisions based on the financial position of the church.

PUBLIC BENEFIT

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the Charity in the year. The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

ACHIEVEMENTS AND PERFORMANCE

The year 2023 was a year of continued growth for Empowered Committed Christian Ministries (ECCM). ECCM was predominantly focused on stability and ensuring continuous improvement in all aspects of its operations which included its charitable activities, youth empowerment, and strong community engagement.
To this end, planned activities were conducted to support the achievement of the operational goals. These were:

1. Support for deprived communities in Africa
2. Youth Empowerment Program
3. Relationship Counselling
4. Church Leadership Conference
5. Ordination of Bishop, Pastors, Ministers and Evangelists

ECCM's defacto activities were maintained as is. These were:

1. Weekly prayers
2. Sunday service
3. Counselling

ECCM engaged in various community support activities in delivering relief items and rendering services to vulnerable church members and the community at large. These were:

1. Distribution of food parcels
2. Support prayers

ACHIEVEMENTS AND PERFORMANCE (Continued)

Staff and volunteers

During this year the charity paid for the services of some people, such as mechanics for Vans repairs, Accountant for the bookkeeping and gift aid processing. All other areas of the church/charity are essentially filled by volunteers without whom the charity could not function.

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Empowered Committed Christian Ministries in accordance with the requirements of the SORP and of best accounting practice.

Review of the year

The Trustees are pleased to report a period of strong financial growth. The baseline income has gone up to £55,990 (2022: £46,100). The costs went down to £35,342 (2021: £21,312) and were contained within budget due to strong financial management and good cost control.

Income and Expenditure

ECCM relies on voluntary income as its principal source of funding. Total donation and legacies, including Gift Aid, amounted to £55,990 (2022: £46,100)

Tithes received from church members amounted to £8,388 (2022: £13,195) which constitutes 13% (2022: 29%) of all voluntary income; Offerings & Pledge donations (including Gift Aid) totalled £31,752 (2022: £30,504) which accounts for an extra 57% (2022: 66%) of voluntary income; £7,460 funding in this year for Thanksgiving is (2022: £2,400) represents 13% (2022: 5%) of voluntary income.

The costs of raising funds amounted to £4,544 (2022: £1,705), and the costs of fund generating activities were £3,852 (2022: £1,492).

Governance

The £600 (2022: £500) 'governance' costs include the costs associated with independent examination of the accounts.

Surplus

The total incoming resources exceeded the resources expended in the period by £20,648 (2022: £24,788) and this is held as unrestricted funds.

Balance Sheet

The Balance Sheet as at 31st December 2023 was strong ensuring that the charity has the assets required to deliver its commitments to the community.
Included in Fixed assets are Motor Vehicles and PA systems valued £37,881 (2022: £8,126).

FINANCIAL REVIEW (Continued)

Reserves policy

The Trustees have adopted a reserves policy which they consider appropriate, to ensure the continuing ability of ECCM meet its objectives and obligations. The policy also seeks to maintain an acceptable ratio between the free reserves and the level of unrestricted cash expenditure.
'Free reserves' are represented by the unrestricted funds less the tangible fixed assets. 'Unrestricted cash expenditure' represents the operating costs for the year less the charge for depreciation.
The Charity does not intend to accumulate significant reserves but depends upon the ongoing support of its donors to meet future costs. In order to be prudent the charity aims to reserve 2 Years of operational costs at any one time; this would cover the charity in the event of unforeseen expenditure.

Risk policy

The Trustees conduct an on-going review of major risks as part of its regular monitoring and reporting. Internal risks are minimised by the implementation of procedures in regard to good practice child protection policies, fire safety and health and safety inspections where the Charity's activities operate. Financial risks are minimised by the implementation of procedures for the authorisation of all transactions on a regular basis.

PLANS FOR FUTURE PERIODS

We aim to build on our good work and achievements of the previous year. In 2024, we aim to consolidate our efforts to foster our presence in our immediate community.

Looking ahead

In 2024 plans to continue its strong focus on the following areas:
Extend our charitable activities to local care needs and facilities by donating to such establishments as deemed feasible by the trustees and church leadership.
We seek to move into our permanent premises to give us the space we need to grow exponentially.
We seek to perform the following events for the year 2024:

1. Women conference
2. Men conference
3. Leadership Conference
4. Marriage Conference
5. Improve our online presence through social networks and website

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2023

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that year together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust or other restricted fund of the charity. In preparing those financial statements, the directors are required to:

a) select suitable accounting policies and then apply them consistently;

b) make judgments and estimates that are reasonable and prudent;

c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by Charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and

d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

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 irregularities. The trustees have the power to invest in such Assets as they see fit

Date……

Trustee……

Name of Trustee……

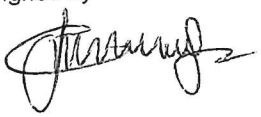
RELATED PARTIES

A summary of transactions with related parties is set out in note 14 of the financial statements.

The Trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's Trustees

Signed by



Williams. J. Beah (Chairman)

Date : 05th July 2024

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ECCM YEAR ENDING 31 DECEMBER 2023

I report on the accounts of the charity for the year ended 31 December 2023 which are set out on pages 9 to 18

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

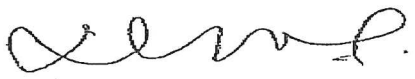
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures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

INDEPENDENT EXAMINER'S STATEMENT

I confirm that I am qualified to undertake the examination because I am a member of ACIE. In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date : 06th July 2024

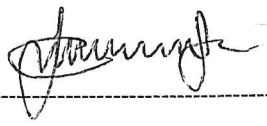
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EMPOWERED COMMITTED CHRISTIAN MINISTRIES

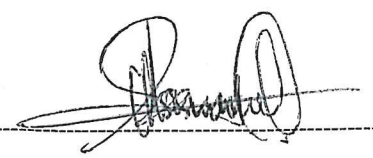
STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2023

	Note	ECCM 2023 £	ECCM 2022 £
FIXED ASSETS			
Tangible fixed assets	9	**37,881**	**11,761**
		37,881	11,761
CURRENT ASSETS			
Debtors	10	**8,000**	9,190
Cash at bank and in hand	11	**102,511**	113,115
		110,511	122,305
CREDITORS: Amounts falling due within one year	12	**600**	500
NET CURRENT ASSETS		**109,911**	121,805
TOTAL ASSETS LESS CURRENT LIABILITIES		**147,792**	133,566
CREDITORS: Amounts falling due after more than one year	13	**6,797**	9,584
NET ASSETS		**140,995**	123,982
FUNDS OF THE CHARITY			
Restricted Income Funds	14a	**0**	0
Unrestricted Income Funds	14b	**140,995**	120,347
		140,995	120,347

These financial statements were approved by the trustees on 05th July 2024 and signed on their behalf by:



W. J. Beah ..... Trustee



M. Essiet ..... Trustee

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

CASH FLOWS STATEMENT
YEAR ENDING 31 DECEMBER 2023

	2023	2022
	£	£
Cash flows from operating activities		
Net cash spent	20,648	24,788
Adjustments to cash from non-cash items		
Depreciation	8,084	3,634
(Profit) on disposal of tangible fixed assets	(2,800)	0
	25,932	28,422
Working capital adjustments		
Decrease/(increase) in stocks	0	0
Decrease/(increase) in debtors	1,190	(1,150)
Increase/(Decrease) in creditors	100	0
Net cash flows from operating activities	**27,222**	27,272
Cash flows from investing activities		
Interest received from savings	0	0
Purchase of tangible fixed Assets	(35,040)	0
Net cash flows from investing activities	(35,040)	0
Cash flows from financing activities		
Addition of Loan during the period	(2,786)	(2,790)
Net cash flows from financing activities	(2,786)	(2,790)
Net (decrease)/increase in cash and cash equivalents	(10,604)	24,482
Cash and cash equivalents at 1 January	113,115	88,633
Cash and cash equivalents at 31 December	102,511	113,115

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Statement of Compliance
The financial statements have been prepared in accordance with FRS 102, "The Financial Reporting Standard applicable in the UK and the Republic of Ireland", the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

Incoming Resources
Donations & Legacies
Donations and gifts are generally only recognised when received by or on behalf of the charity. In exceptional cases where an amount is significant, gifts are recognised as income when the charity is notified of a commitment to make a donation and the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Income tax
Income tax recoverable on gift aid donations is recognised on a receivable basis.

Grants
Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due.

Income from charitable activities
All income from events and activities is recognised when due.

Income from fund generating activities
Income raised by special fund raising events, and trading activities are accounted for in the period in which the charity is entitled to receipt.

Resources Expended
Resources expended are included in the Statement of Financial Activities on an accruals basis.

Direct Charitable Expenditure
Directly attributable expenditure has been allocated to the appropriate fund. Where costs have been shared the expenditure has been allocated to funds on the basis of their estimated consumption of expenses.

Governance
These costs include the costs of governance arrangements which relate to the general running of the charity as opposed to the direct management functions inherent in generating funds and in charitable activities. This includes such items as Independent examination, legal advice for trustees and costs associated with constitutional and statutory requirements, including trustee's meetings.

Volunteers and donated services and facilities
The value of services provided by volunteers is not incorporated into these financial statements.

Fixed Assets
Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost, or if gifted, at the value to the charity on receipt.

Depreciation is calculated on the costs or valuation of the assets at the rate of 25% (2022: 25%) using the straight line method.

1.ACCOUNTING POLICIES (Continued)

Current Assets
Amounts owing to the charity at 31 December 2023 in respect of income are shown as debtors less provision for amounts that may prove uncollectable.

Funds
Funds held by the charity are either:

Unrestricted general funds

These are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that 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.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2023

2. INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	**Total 2023**	Total 2022
	£	£	£	£
2a Donations and legacies				
Offerings & Pledge donations	20,947	0	**20,947**	19,684
Thanksgiving	7,460	0	**7,460**	2,400
Tithes received	8,388	0	**8,388**	13,195
Tax Refund	10,805	0	**10,805**	10,821
	55,990	0	**55,990**	46,100
2b Other Trading Income				
Trading Sales	0	0	**0**	0
	0	0	**0**	0
TOTAL INCOMING RESOURCES	55,990	0	**55,990**	46,100

Many volunteers give freely of their time in the service of our Lord for the charity, the value of which is unquantifiable.

3.COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Restricted Funds	**Total 2023**	Total 2022
	£	£	£	£
	35,342	0	**35,342**	21,312
Costs of Direct Charitable Activities	35,342	0	**35,342**	21,312

4.COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities Undertaken Directly	Support Costs	**Total 2023**	Total 2022
		£	£	£
Costs of Generating Voluntary income	4,200	344	**4,544**	1,705
Costs of Fund Generating Activities	3,600	252	**3,852**	1,492
Costs of Charitable Activities	24,046	2,900	**26,946**	18,116
	31,846	3,496	**35,342**	21,312

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2023

5.COSTS OF CHARITABLE ACTIVITIES BY HEADINGS

	Unrestricted Funds	Restricted Funds	**Total 2023**	Total 2022
	£	£	**£**	£
Premises costs	2,529	0	**2,529**	2,414
Audit & Accountancy fees	600	0	**600**	500
Administration and insurance costs	2,108	0	**2,108**	1,415
Events Costs	4,200	0	**4,200**	245
Depreciation Costs	8,084	0	**8,084**	3,634
Rent Costs	8,400	0	**8,400**	8,400
Pastor Allowance	3,600	0	**3,600**	2,900
Tithes paid out	4,760	0	**4,760**	520
Vehicles costs	186	0	**186**	298
Subcontractors	876	0	**876**	987
	35,342	0	**35,342**	21,312

6.GOVERNANCE

	Unrestricted Funds	**Total 2023**	Total 2022
	£	**£**	£
Independent examiner's fee	600	**600**	500
	600	**600**	500

7.NET OUTGOING RESOURCES FOR THE YEAR

This is stated after charging	**Total 2023**	Total 2022
	£	£
Independent examiner's fee	**600**	500
Depreciation of owned assets	**5,284**	3,634

8. INFORMATION REGARDING TRUSTEES AND EMPLOYEES

The charity trustees were not paid or received any other benefits from employment with the Trust in the year (2023: £nil) neither were they reimbursed expenses during the year (2022: £nil). The key management personnel of the Trust, comprise the trustees, and senior management team. The total employee benefits of the senior management personnel of the Trust were £nil (2022: £nil).

9. FIXED ASSETS

		2023	Total
		£	£
Cost	at 1 December 2023	18,170	**18,170**
	Additions	37,839	**37,839**
	Disposals	(2,800)	**(2,800)**
	at 31 December 2023	53,209	**53,209**
Depreciation	at 1 December 2023	10,044	**10,044**
	Charge for year	8,084	**8,084**
	Disposals	(2,800)	**(2,800)**
	at 31 December 2023	15,328	**15,328**
Net Book Value	**at 31 December 2023**	37,881	**37,881**
	at 31 December 2022	8,126	**8,126**

10. DEBTORS

	2023	2022
	£	£
Accrued income	**8,000**	5,950
Other Debtors	**0**	3,240
	8,000	9,190

11. CASH AT BANK & IN HAND

	2023	2022
	£	£
Current Account	**102,511**	113,115
	102,511	113,115

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2023

12. CREDITORS: Amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	600	500
	600	500

The bank loan and other loans, Credit Cards & Overdrafts are secured by a fixed and floating charge over all the assets of the charity.

13. CREDITORS: Amounts falling due After one year

	2023	2022
	£	£
Bank loans	6,797	9,584
	6,797	9,584

14. RELATED PARTY TRANSACTIONS

During the year, the trust paid a total of £3,600 to pastor J Beah as allowance (2022: £2,900)

15. RECONCILIATION OF MOVEMENTS IN FUNDS

	Balance at 31-Dec-22	Movement in Resources Incoming	Movement in Resources Outgoing	Transfers Between Funds	Balance at 31-Dec-23
	£	£	£	£	£
14a. Restricted Funds					
National Lottery Grant	0	0	0	0	0
	0	0	0	0	0
14b. Unrestricted Funds					
General Fund	120,347	55,990	(35,342)	0	140,995
Designated Fund	0	0	0	0	0
	120,347	55,990	(35,342)	0	140,995

16. ANALYSIS OF NET ASSETS BY FUND

	Tangible Fixed Assets	Net Current Assets / (Liabilities)	Creditors Due after One Year	TOTAL
	£	£	£	£
Restricted Funds	0	0	0	0
	0	0	0	0
Unrestricted Funds	37,881	103,114	0	140,995
	37,881	103,114	0	140,995

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2023

17. OPERATING LEASE COMMITMENTS

	Lands and Building £
Lease which expires within one year	8,400
	8,400

18. CONTINGENCIES

The Trustees have confirmed that there were no contingent liabilities which should be disclosed on 31 December 2023.

19. GOING CONCERN

The Trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

England & Wales - Charity number 1150253

Accounts

EMPOWERED COMMITTED CHRISTIAN MINISTERIES

ANNUAL REPORT & FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2022

Registered Charity Number 1150253

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS
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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.

ECCM Statement of Faith

We believe in God, the Father almighty, creator of heaven and earth. We believe in Jesus Christ, His only Son, our Lord. He was conceived by the power of the Holy Spirit and was born of the virgin Mary. We believe He suffered under Pontius Pilate, was crucified, died, and was buried for our sins. We believe He descended to hell and rose again on the third day. We believe He ascended into heaven and is seated at the right hand of the Father where He will come again to judge the living and the dead. We believe in the Holy Spirit and the Holy Church of God with the communion of the saints, the forgiveness of sins, the resurrection of the body, and the life everlasting. Amen.

STRUCTURE, GOVERNANCE AND MANAGEMENT

ECCM is a charitable Trust constituted by a Trust Deed. The charity is governed by the Trustees listed on page 2.

New Trustees are appointed by the existing Board of Trustees based on their expertise and involvement in furthering the mission and vision of the charity.

The Board of Trustees has a variety of experience including Christian ministry, legal and commercial business skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the Trust, an ever-increasing level of expertise is required on a day-to-day basis and an established management team is in place that is capable of running the affairs of the Charity. The trustees listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees. They are not paid by the charity. This is reviewed annually and might change in accordance with average earnings and the charity's funds available.

STRUCTURE, GOVERNANCE AND MANAGEMENT (Continued)

The Trustees remain committed to advancing the Christian faith.

Trustee Induction and Training

There are no specific policies and procedures for the induction/training of trustees. However, they are inducted according to individual requirements.
A copy of the Charity's Trust Deed is supplied, along with the charity's policies and procedures and copies of recent board meeting minutes and accounts. Individual Trustees' roles/responsibilities are negotiated with all the trustees so that their roles complement each other. The Trustees make strategic decisions based on the financial position of the church.

PUBLIC BENEFIT

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the Charity in the year. The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

ACHIEVEMENTS AND PERFORMANCE

The year 2022 was a year of continued growth for Empowered Committed Christian Ministries (ECCM). ECCM was predominantly focused on stability and ensuring continuous improvement in all aspects of its operations which included its charitable activities, youth empowerment, and strong community engagement.
To this end, planned activities were conducted to support the achievement of the operational goals. These were:

1. Support for deprived communities in Africa
2. Youth Conference
3. Married and Single Conference
4. Church Leadership Symposium

ECCM's defacto activities were maintained as is. These were:

1. Weekly prayers
2. Sunday service
3. Counselling

ECCM engaged in various community support activities in delivering relief items and rendering services to vulnerable church members and the community at large. These were:

1. Distribution of food parcels
2. Support prayers

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2022

ACHIEVEMENTS AND PERFORMANCE (Continued)

Staff and volunteers

During this year the charity paid for the services of some people, such as mechanics for Vans repairs, Accountant for the bookkeeping and gift aid processing. All other areas of the church/charity are essentially filled by volunteers without whom the charity could not function.

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Empowered Committed Christian Ministries in accordance with the requirements of the SORP and of best accounting practice.

Review of the year

The Trustees are pleased to report a period of strong financial growth. The baseline income has gone up to £46,100 (2021: £37,254). The costs went down to £21,312 (2021: £23,418) and were contained within budget due to strong financial management and good cost control.

Income and Expenditure

ECCM relies on voluntary income as its principal source of funding. Total donation and legacies, including Gift Aid, amounted to £46,100 (2021: £37,254)

Tithes received from church members amounted to £13,195 (2021: £10,980) which constitutes 29% (2021: 29%) of all voluntary income; Offerings & Pledge donations (including Gift Aid) totalled £30,504 (2021: £24,117) which accounts for an extra 66% (2021: 65%) of voluntary income; £2,400 funding in this year for Thanksgiving is (2021: £2,137) represents 5% (2021: 6%) of voluntary income.

The costs of raising funds amounted to £1,705 (2021: £1,639), and the costs of fund generating activities were £1,171 (2021: £1,492).

Governance

The £500 (2021: £500) 'governance' costs include the costs associated with independent examination of the accounts.

Surplus

The total incoming resources exceeded the resources expended in the period by £24,788 (2021: £13,836) and this is held as unrestricted funds.

Balance Sheet

The Balance Sheet as at 31st December 2022 was strong ensuring that the charity has the assets required to deliver its commitments to the community.
Included in Fixed assets are Motor Vehicles and PA systems valued £8,126 (2021: £11,760).

FINANCIAL REVIEW (Continued)

Reserves policy

The Trustees have adopted a reserves policy which they consider appropriate, to ensure the continuing ability of ECCM meet its objectives and obligations. The policy also seeks to maintain an acceptable ratio between the free reserves and the level of unrestricted cash expenditure.

'Free reserves' are represented by the unrestricted funds less the tangible fixed assets. 'Unrestricted cash expenditure' *represents the operating costs for the year less the charge for depreciation.*

The Charity does not intend to accumulate significant reserves but depends upon the ongoing support of its donors to meet future costs. In order to be prudent the charity aims to reserve 2 Years of operational costs at any one time; this would cover the charity in the event of unforeseen expenditure.

Risk policy

The Trustees conduct an on-going review of major risks as part of its regular monitoring and reporting. Internal risks are minimised by the implementation of procedures in regard to good practice child protection policies, fire safety and health and safety inspections where the Charity's activities operate. Financial risks are minimised by the implementation of procedures for the authorisation of all transactions on a regular basis.

PLANS FOR FUTURE PERIODS

We aim to build on our good work and achievements of the previous year. In 2023, we aim to consolidate our efforts to foster our presence in our immediate community.

Looking ahead

In 2023 plans to continue its strong focus on the below areas:

Extend our charitable activities to local care needs and facilities by donating to such establishments as deemed feasible by the trustees and church leadership.

We seek to move into our permanent premises to give us the space we need to grow exponentially.

We seek to perform the following events for the year 2023:

Women conference

Men conference

Leadership ConferenceMarriage Conference

Improve our online presence through social networks and website

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2022

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that year together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust or other restricted fund of the charity. In preparing those financial statements, the directors are required to:

a) select suitable accounting policies and then apply them consistently;

b) make judgments and estimates that are reasonable and prudent;

c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by Charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and

d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

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 irregularities. The trustees have the power to invest in such Assets as they see fit

Date……

Trustee……

Name of Trustee……

RELATED PARTIES

A summary of transactions with related parties is set out in note 14 of the financial statements.

The Trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's Trustees

Signed by

Williams. J. Beah (Chairman)

Date : 15th June 2023

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ECCM YEAR ENDING 31 DECEMBER 2022

I report on the accounts of the charity for the year ended 31 December 2022 which are set out on pages 9 to 18

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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

INDEPENDENT EXAMINER'S STATEMENT

I confirm that I am qualified to undertake the examination because I am a member of ACIE. In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date : 16th June 2023

Edwige Fomo CGMA
Independent Examiner
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING AN INCOME AND EXPENDITURE ACCOUNT) YEAR ENDING 31 DECEMBER 2022

	Note	Unrestricted Funds	Restricted Funds	**Total 2022**	Total 2021
		£	£	**£**	£
INCOMING RESOURCES					
Incoming resources from generating funds:					
Donations and legacies	2a	46,100	0	**46,100**	37,254
Other Trading income	2b	0	0	**0**	0
TOTAL INCOMING RESOURCES		46,100	0	**46,100**	37,254
RESOURCES EXPENDED					
Charitable Activities	3	20,812	0	**20,812**	22,918
Governance Costs	3	500	0	**500**	500
TOTAL RESOURCES EXPENDED		21,312	0	**21,312**	23,418
NET(OUTGOING)/INCOMING RESOURCES BEFORE TRANSFERS		24,788	0	**24,788**	13,836
TRANSFERS					
Gross Transfer between Funds		0	0	**0**	0
NET MOVEMENT IN FUNDS		24,788	0	**24,788**	13,836
Total Funds Brought Forward		95,559	0	**95,559**	81,723
TOTAL FUNDS CARRIED FORWARD		120,347	0	**120,347**	95,559

The charity has no recognised gains or losses other than the results for the year as set out above.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2022

	Note	ECCM 2022 £	ECCM 2021 £
FIXED ASSETS			
Tangible fixed assets	9	**8,126**	**11,761**
		8,126	11,761
CURRENT ASSETS			
Debtors	10	**9,190**	8,040
Cash at bank and in hand	11	**113,115**	88,633
		122,305	96,673
CREDITORS: Amounts falling due within one year	12	**500**	500
NET CURRENT ASSETS		**121,805**	96,173
TOTAL ASSETS LESS CURRENT LIABILITIES		**129,931**	107,934
CREDITORS: Amounts falling due after more than one year	13	**9,584**	12,375
NET ASSETS		**120,347**	95,559
FUNDS OF THE CHARITY			
Restricted Income Funds	14a	**0**	0
Unrestricted Income Funds	14b	**120,347**	95,559
		120,347	95,559

These financial statements were approved by the trustees on 15th June 2023 and signed on their behalf by:

---------- **W. J. Beah** …… Trustee

---------- **M. Essiet** …… Trustee

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

CASH FLOWS STATEMENT
YEAR ENDING 31 DECEMBER 2022

	2022	2021
	£	£
Cash flows from operating activities		
Net cash spent	24,788	13,836
Adjustments to cash from non-cash items		
Depreciation	3,634	3,357
	28,422	17,193
Working capital adjustments		
Decrease/(increase) in stocks	0	0
Decrease/(increase) in debtors	(1,150)	75
Increase/(Decrease) in creditors	0	(250)
Net cash flows from operating activities	**27,272**	17,018
Cash flows from investing activities		
Interest received from savings	0	0
Purchase of tangible fixed Assets	0	(8,314)
Net cash flows from investing activities	0	(8,314)
Cash flows from financing activities		
Addition of Loan during the period	(2,790)	12,375
Net cash flows from financing activities	(2,790)	12,375
Net (decrease)/increase in cash and cash equivalents	24,482	21,079
Cash and cash equivalents at 1 January	88,633	67,554
Cash and cash equivalents at 31 December	113,115	88,633

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2022

1. ACCOUNTING POLICIES

Statement of Compliance
The financial statements have been prepared in accordance with FRS 102, "The Financial Reporting Standard applicable in the UK and the Republic of Ireland", the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

Incoming Resources
Donations & Legacies
Donations and gifts are generally only recognised when received by or on behalf of the charity. In exceptional cases where an amount is significant, gifts are recognised as income when the charity is notified of a commitment to make a donation and the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Income tax
Income tax recoverable on gift aid donations is recognised on a receivable basis.

Grants
Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due.

Income from charitable activities
All income from events and activities is recognised when due.

Income from fund generating activities
Income raised by special fund raising events, and trading activities are accounted for in the period in which the charity is entitled to receipt.

Resources Expended
Resources expended are included in the Statement of Financial Activities on an accruals basis.

Direct Charitable Expenditure
Directly attributable expenditure has been allocated to the appropriate fund. Where costs have been shared the expenditure has been allocated to funds on the basis of their estimated consumption of expenses.

Governance
These costs include the costs of governance arrangements which relate to the general running of the charity as opposed to the direct management functions inherent in generating funds and in charitable activities. This includes such items as Independent examination, legal advice for trustees and costs associated with constitutional and statutory requirements, including trustee's meetings.

Volunteers and donated services and facilities
The value of services provided by volunteers is not incorporated into these financial statements.

Fixed Assets
Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost, or if gifted, at the value to the charity on receipt.

Depreciation is calculated on the costs or valuation of the assets at the rate of 25% (2021: 25%) using the straight line method.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2022

1.ACCOUNTING POLICIES (Continued)

Current Assets
Amounts owing to the charity at 31 December 2022 in respect of income are shown as debtors less provision for amounts that may prove uncollectable.

Funds
Funds held by the charity are either:

Unrestricted general funds

These are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that 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.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2022

2. INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	**Total 2022**	Total 2021
	£	£	£	£
2a Donations and legacies				
Offerings & Pledge donations	19,684	0	**19,684**	19,787
Thanksgiving	2,400	0	**2,400**	2,137
Tithes received	13,195	0	**13,195**	10,980
Tax Refund	10,821	0	**10,821**	4,350
	46,100	0	**46,100**	37,254
2b Other Trading Income				
Trading Sales	0	0	**0**	0
	0	0	**0**	0
TOTAL INCOMING RESOURCES	46,100	0	**46,100**	37,254

Many volunteers give freely of their time in the service of our Lord for the charity, the value of which is unquantifiable.

3.COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Restricted Funds	**Total 2022**	Total 2021
	£	£	£	£
	21,312	0	**21,312**	23,418
Costs of Direct Charitable Activities	21,312	0	**21,312**	23,418

4.COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities Undertaken Directly	Support Costs	**Total 2022**	Total 2021
		£	£	£
Costs of Generating Voluntary income	588	1,117	**1,705**	1,639
Costs of Fund Generating Activities	514	977	**1,492**	1,171
Costs of Charitable Activities	6,247	11,869	**18,116**	20,608
	7,349	13,963	**21,312**	23,418

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2022

5.COSTS OF CHARITABLE ACTIVITIES BY HEADINGS

	Unrestricted Funds	Restricted Funds	**Total 2022**	Total 2021
	£	£	**£**	£
Premises costs	2,414	0	**2,414**	1,282
Audit & Accountancy fees	500	0	**500**	500
Administration and insurance costs	1,415	0	**1,415**	2,697
Events Costs	245	0	**245**	2,990
Depreciation Costs	3,634	0	**3,634**	3,357
Rent Costs	8,400	0	**8,400**	8,400
Pastor Allowance	2,900	0	**2,900**	0
Tithes paid out	520	0	**520**	1,220
Vehicles costs	298	0	**298**	451
Subcontractors	987	0	**987**	2,522
	21,312	0	**21,312**	23,418

6.GOVERNANCE

	Unrestricted Funds	**Total 2022**	Total 2021
	£	£	£
Independent examiner's fee	500	**500**	500
	500	**500**	500

7.NET OUTGOING RESOURCES FOR THE YEAR

This is stated after charging	**Total 2022**	Total 2021
	£	£
Independent examiner's fee	**500**	500
Depreciation of owned assets	**3,634**	3,357

8. INFORMATION REGARDING TRUSTEES AND EMPLOYEES

The charity trustees were not paid or received any other benefits from employment with the Trust in the year (2022: £nil) neither were they reimbursed expenses during the year (2021: £nil). The key management personnel of the Trust, comprise the trustees, and senior management team. The total employee benefits of the senior management personnel of the Trust were £nil (2021: £nil).

9. FIXED ASSETS

		2022	Total
		£	£
Cost	at 1 December 2022	18,170	**18,170**
	Additions	0	**0**
	Disposals	0	**0**
	at 31 December 2022	18,170	**18,170**
Depreciation	at 1 December 2022	6,410	**6,410**
	Charge for year	3,634	**3,634**
	Disposals	0	**0**
	at 31 December 2022	10,044	**10,044**
Net Book Value	**at 31 December 2022**	8,126	**8,126**
	at 31 December 2021	11,761	**11,761**

10. DEBTORS

	2022	2021
	£	£
Accrued income	**5,950**	5,000
Other Debtors	**3,240**	3,040
	9,190	8,040

11. CASH AT BANK & IN HAND

	2022	2021
	£	£
Current Account	**113,115**	88,633
	113,115	88,633

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2022

12. CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
Accruals and deferred income	500	500
	500	500

The bank loan and other loans, Credit Cards & Overdrafts are secured by a fixed and floating charge over all the assets of the charity.

13. CREDITORS: Amounts falling due After one year

	2022	2021
	£	£
Bank loans	9,584	12,375
	9,584	12,375

14. RELATED PARTY TRANSACTIONS

During the year, the trust paid a total of £2,900 to pastor J Beah as allowance (2021: £nil)

15. RECONCILIATION OF MOVEMENTS IN FUNDS

	Balance at 31-Dec-21	Movement in Resources Incoming	Movement in Resources Outgoing	Transfers Between Funds	Balance at 31-Dec-22
	£	£	£	£	£
14a. Restricted Funds					
National Lottery Grant	0	0	0	0	**0**
	0	0	0	0	**0**
14b. Unrestricted Funds					
General Fund	95,559	46,100	(21,312)	0	**120,347**
Designated Fund	0	0	0	0	**0**
	95,559	46,100	(21,312)	0	**120,347**

16. ANALYSIS OF NET ASSETS BY FUND

	Tangible Fixed Assets	Net Current Assets / (Liabilities)	Creditors Due after One Year	TOTAL
	£	£	£	£
Restricted Funds	0	0	0	**0**
	0	0	0	**0**
Unrestricted Funds	8,126	112,221	0	**120,347**
	8,126	112,221	0	**120,347**

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2022

17. OPERATING LEASE COMMITMENTS

	Lands and Building £
Lease which expires within one year	8,400
	8,400

18. CONTINGENCIES

The Trustees have confirmed that there were no contingent liabilities which should be disclosed on 31 December 2022.

19. GOING CONCERN

The Trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

England & Wales - Charity number 1150253

Accounts

EMPOWERED COMMITTED CHRISTIAN MINISTERIES

ANNUAL REPORT & FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2021

Registered Charity Number 1150253

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2021

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EMPOWERED COMMITTED CHRISTIAN MINISTRIES
OFFICERS AND PROFESSIONAL ADVISERS

The Board of Trustees

W. J. Beah (Chairman)
M. C. Lhotel-Nzelu
M. Essiet

Registered Office

13 Gifford Avenue
Manchester
M9 6JH

Independent Examiner

Edwige Fomo CGMA
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

Banker

Natwest Bank Plc
60 Portland Street
Manchester
M1 4QT

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2021

The Trustees present their report together with the financial statements of the charity for the year ended 31 December 2021. The financial statements have been prepared in accordance with the accounting policies set out on pages 12 to 13 and comply with the Charity's Trust Deed and applicable law.

These financial statements comply with the Charities Act 2011, the Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102) and the Charities Act 2011).

OBJECTIVES AND ACTIVITIES

The objectives of ECCM are for the benefit of the public.

It exists to:

1. To advance the Christian faith in accordance with the statement of faith in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit
2. To relieve health and financial hardship and to promote and preserve sound body and soul 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
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.

ECCM Statement of Faith

We believe in God, the Father almighty, creator of heaven and earth. We believe in Jesus Christ, His only Son, our Lord. He was conceived by the power of the Holy Spirit and was born of the virgin Mary. We believe He suffered under Pontius Pilate, was crucified, died, and was buried for our sins. We believe He descended to hell and rose again on the third day. We believe He ascended into heaven and is seated at the right hand of the Father where He will come again to judge the living and the dead. We believe in the Holy Spirit and the Holy Church of God with the communion of the saints, the forgiveness of sins, the resurrection of the body, and the life everlasting. Amen.

STRUCTURE, GOVERNANCE AND MANAGEMENT

ECCM is a charitable Trust constituted by a Trust Deed. The charity is governed by the Trustees listed on page 2.

New Trustees are appointed by the existing Board of Trustees based on their expertise and involvement in furthering the mission and vision of the charity.

The Board of Trustees has a variety of experience including Christian ministry, legal and commercial business skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets quarterly to oversee the vision and strategies of the charity.

With the growth of activities of the Trust an ever- increasing level of expertise is required on a day-to-day basis and an established management team is in place that is capable of running the affairs of the Charity. The trustees listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees. They are not paid by the charity. This is reviewed annually and might change in accordance with average earnings and the charity's funds available.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT (Continued)

The Trustees remain committed to advancing the Christian faith.

Trustee Induction and Training

There are no specific policies and procedures for the induction/training of trustees. However they are inducted according to individual requirements.
A copy of the Charity's Trust Deed is supplied, along with the charity's policies and procedures and copies of recent board meeting minutes and accounts. Individual Trustees roles/responsibilities are negotiated with all the trustees so that their roles complement each other. The Trustees make strategic decisions based on the financial position of the church.

PUBLIC BENEFIT

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the Charity in the year. The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

ACHIEVEMENTS AND PERFORMANCE

year 2021 was a year of gradual growth for Empowered Committed Christian Ministries (ECCM) as the wider economy emerged from the Covid-19 pandemic. As things returned to normal, ECCM was predominantly focused on stability and ensuring our members were safe, well, and healthy.
To this end, planned activities were streamlined to reflect the prevailing situation at the time.

Nonetheless, ECCM was able to hold an award ceremony in the month of December to recognise the dedication and hard work of the team committed to sustaining the operations of the church during the pandemic.

ECCM's defacto activities were maintained when all restrictions were lifted. These were:

1. Weekly prayers
2. Sunday service
3. Counselling

ECCM engaged in various community support activities in delivering relief items and rendering services to vulnerable church members and the community at large. These were:

1. Distribution of food parcels
2. Support prayers

Staff and volunteers

During this year the charity paid for the services of some people, such as mechanics for Vans repairs, Accountant for the bookkeeping and gift aid processing. All other areas of the church/charity are essentially filled by volunteers without whom the charity could not function.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2021

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Empowered Committed Christian Ministries in accordance with the requirements of the SORP and of best accounting practice.

Review of the year

The Trustees are pleased to report a period of strong financial growth. The baseline income has gone up to £37,254 (2020: £46,488). The costs went down to £23,418 (2020: £23,237) and were contained within budget due to strong financial management and good cost control.

Income and Expenditure

ECCM relies on voluntary income as its principal source of funding. Total donation and legacies, including Gift Aid amounted to £37,254 (2020: £46,488)

Tithes received from church members amounted to £10,980 (2020: £6,763) which constitutes 29% (2020: 15%) of all voluntary income; Offerings & Pledge donations (including Gift Aid) totalled £24,117 (2020: £13,715) which accounts for an extra 65% (2020: 30%) of voluntary income; £2,137 funding in this year for Thanksgiving is (2020: £1,200) represents 6% (2020: 3%) of voluntary income.

The costs of raising funds amounted to £1,639 (2020: £1,627), and the costs of fund generating activities were £1,171 (2020: £1,162).

Governance

The £500 (2020: £500) 'governance' costs include the costs associated with independent examination of the accounts.

Surplus

The total incoming resources exceeded the resources expended in the period by £13,836 (2020: £23,251) and this is held as unrestricted funds.

Balance Sheet

The Balance Sheet as at 31st December 2021 was strong ensuring that the charity has the assets required to deliver its commitments to the community.
Included in Fixed assets are Motor Vehicles and PA systems valued £11,760 (2020: £6,804).

FINANCIAL REVIEW (Continued)

Reserves policy

The Trustees have adopted a reserves policy which they consider appropriate, to ensure the continuing ability of ECCM meet its objectives and obligations. The policy also seeks to maintain an acceptable ratio between the free reserves and the level of unrestricted cash expenditure.

'Free reserves' are represented by the unrestricted funds less the tangible fixed assets. 'Unrestricted cash expenditure' represents the operating costs for the year less the charge for depreciation.

The Charity does not intend to accumulate significant reserves but depends upon the ongoing support of its donors to meet future costs. In order to be prudent the charity aims to reserve 3 months operational costs at any one time; this would cover the charity in the event of unforeseen expenditure.

Risk policy

The Trustees conduct an on-going review of major risks as part of its regular monitoring and reporting. Internal risks are minimised by the implementation of procedures in regard to good practice child protection policies, fire safety and health and safety inspections where the Charity's activities operate. Financial risks are minimised by the implementation of procedures for the authorisation of all transactions on a regular basis.

PLANS FOR FUTURE PERIODS

We aim to build on our good work and achievements of the previous year. In 2022, we aim to consolidate our efforts to foster our presence in our immediate community.

Looking ahead

In 2022 plans to continue its strong focus on the below areas:

1.Extend our charitable activities to local care needs and facilities by donating to such establishments as deemed feasible by the trustees and church leadership

2. We seek to move into our permanent premises to give us the space we need to grow exponentially

3. We seek to perform the following events for the year 2022:
    a. Women conference
    b. Men conference
    c. Leadership conference
    d. Marriage conference

4. Establish an online presence through the social networks and website

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2021

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that year together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust or other restricted fund of the charity. In preparing those financial statements, the directors are required to:

a) select suitable accounting policies and then apply them consistently;

b) make judgments and estimates that are reasonable and prudent;

c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by Charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and

d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

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 irregularities. The trustees have the power to invest in such Assets as they see fit

Date..... 11th June 2022.....

Trustee..... Martin Essiet.....

Name of Trustee... William J. Beah

RELATED PARTIES

A summary of transactions with related parties is set out in note 14 of the financial statements.

The Trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's Trustees

Signed by

Williams. J. Beah (Chairman)

Date : 11th June 2022

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ECCM YEAR ENDING 31 DECEMBER 2021

I report on the accounts of the charity for the year ended 31 December 2021 which are set out on pages 9 to 18

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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

INDEPENDENT EXAMINER'S STATEMENT

I confirm that I am qualified to undertake the examination because I am a member of ACIE. In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date : 13th June 2022

Edwige Fomo CGMA
Independent Examiner
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING AN INCOME AND EXPENDITURE ACCOUNT) YEAR ENDING 31 DECEMBER 2021

	Note	Unrestricted Funds	Restricted Funds	**Total 2021**	Total 2020
		£	£	**£**	£
INCOMING RESOURCES					
Incoming resources from generating funds:					
Donations and legacies	2a	37,254	0	**37,254**	46,488
Other Trading income	2b	0	0	**0**	0
TOTAL INCOMING RESOURCES		37,254	0	**37,254**	46,488
RESOURCES EXPENDED					
Charitable Activities	3	22,918	0	**22,918**	22,737
Governance Costs	3	500	0	**500**	500
TOTAL RESOURCES EXPENDED		23,418	0	**23,418**	23,237
NET(OUTGOING)/INCOMING RESOURCES BEFORE TRANSFERS		13,836	0	**13,836**	23,251
TRANSFERS					
Gross Transfer between Funds		8,130	(8,130)	**0**	0
NET MOVEMENT IN FUNDS		21,966	(8,130)	**13,836**	23,251
Total Funds Brought Forward		73,593	8,130	**81,723**	58,472
TOTAL FUNDS CARRIED FORWARD		95,559	0	**95,559**	81,723

The charity has no recognised gains or losses other than the results for the year as set out above.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2021

	Note	ECCM 2021 £	ECCM 2020 £
FIXED ASSETS			
Tangible fixed assets	9	**11,761**	6,804
		11,761	6,804
CURRENT ASSETS			
Debtors	10	**8,040**	8,115
Cash at bank and in hand	11	**88,633**	67,554
		96,673	75,669
CREDITORS: Amounts falling due within one year	12	**500**	750
NET CURRENT ASSETS		**96,173**	74,919
TOTAL ASSETS LESS CURRENT LIABILITIES		**107,934**	81,723
CREDITORS: Amounts falling due after more than one year	13	**12,375**	0
NET ASSETS		**95,559**	81,723
FUNDS OF THE CHARITY			
Restricted Income Funds	15a	**0**	8,130
Unrestricted Income Funds	15b	**95,559**	73,593
		95,559	81,723

These financial statements were approved by the trustees on 11th June 2022 and signed on their behalf by:

---------- **W. J. Beah** ..... Trustee

---------- **M. Essiet** ..... Trustee

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

CASH FLOWS STATEMENT
YEAR ENDING 31 DECEMBER 2021

	2021	2020
	£	£
Cash flows from operating activities		
Net cash spent	13,836	23,251
Adjustments to cash from non-cash items		
Depreciation	3,357	3,524
	17,193	26,775
Working capital adjustments		
Decrease/(increase) in stocks	0	0
Decrease/(increase) in debtors	75	350
Increase/(Decrease) in creditors	(250)	250
Net cash flows from operating activities	**17,018**	27,375
Cash flows from investing activities		
Interest received from savings	0	0
Purchase of tangible fixed Assets	(8,314)	(3,957)
Net cash flows from investing activities	(8,314)	(3,957)
Cash flows from financing activities		
Addition of Loan during the period	12,375	0
Net cash flows from financing activities	12,375	0
Net (decrease)/increase in cash and cash equivalents	21,079	23,418
Cash and cash equivalents at 1 January	67,554	44,136
Cash and cash equivalents at 31 December	88,633	67,554

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2021

1. ACCOUNTING POLICIES

Statement of Compliance
The financial statements have been prepared in accordance with FRS 102, "The Financial Reporting Standard applicable in the UK and the Republic of Ireland", the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

Incoming Resources
Donations & Legacies
Donations and gifts are generally only recognised when received by or on behalf of the charity. In exceptional cases where an amount is significant, gifts are recognised as income when the charity is notified of a commitment to make a donation and the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Income tax
Income tax recoverable on gift aid donations is recognised on a receivable basis.

Grants
Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due.

Income from charitable activities
All income from events and activities is recognised when due.

Income from fund generating activities
Income raised by special fund raising events, and trading activities are accounted for in the period in which the charity is entitled to receipt.

Resources Expended
Resources expended are included in the Statement of Financial Activities on an accruals basis.

Direct Charitable Expenditure
Directly attributable expenditure has been allocated to the appropriate fund. Where costs have been shared the expenditure has been allocated to funds on the basis of their estimated consumption of expenses.

Governance
These costs include the costs of governance arrangements which relate to the general running of the charity as opposed to the direct management functions inherent in generating funds and in charitable activities. This includes such items as Independent examination, legal advice for trustees and costs associated with constitutional and statutory requirements, including trustee's meetings.

Volunteers and donated services and facilities
The value of services provided by volunteers is not incorporated into these financial statements.

Fixed Assets
Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost, or if gifted, at the value to the charity on receipt.

.
Depreciation is calculated on the costs or valuation of the assets at the rate of 25% (2020: 25%) using the straight line method.

1.ACCOUNTING POLICIES (Continued)

Current Assets
Amounts owing to the charity at 31 December 2021 in respect of income are shown as debtors less provision for amounts that may prove uncollectable.

Funds
Funds held by the charity are either:

Unrestricted general funds

These are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that 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.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2021

2. INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	**Total 2021**	Total 2020
	£	£	£	£
2a Donations and legacies				
Offerings & Pledge donations	19,787	0	**19,787**	7,983
Grants received	0	0	**0**	24,750
Thanksgiving	2,137	0	**2,137**	1,200
Tithes received	10,980	0	**10,980**	6,763
Tax Refund	4,350	0	**4,350**	5,792
	37,254	0	**37,254**	46,488
2b Other Trading Income				
Trading Sales	0	0	**0**	0
	0	0	**0**	0
TOTAL INCOMING RESOURCES	37,254	0	**37,254**	46,488

Many volunteers give freely of their time in the service of our Lord for the charity, the value of which is unquantifiable.

3.COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Restricted Funds	**Total 2021**	Total 2020
	£	£	£	£
	23,418	0	**23,418**	23,237
Costs of Direct Charitable Activities	23,418	0	**23,418**	23,237

4.COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities Undertaken Directly	Support Costs	**Total 2021**	Total 2020
		£	£	£
Costs of Generating Voluntary income	1,085	555	**1,639**	1,627
Costs of Fund Generating Activities	775	396	**1,171**	1,162
Costs of Charitable Activities	13,634	6,974	**20,608**	20,448
	15,493	7,925	**23,418**	23,237

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2021

5.COSTS OF CHARITABLE ACTIVITIES BY HEADINGS

	Unrestricted Funds	Restricted Funds	**Total 2021**	Total 2020
	£	£	**£**	£
Premises costs	1,282	0	**1,282**	524
Audit & Accountancy fees	500	0	**500**	500
Administration and insurance costs	2,697	0	**2,697**	4,261
Events Costs	2,990	0	**2,990**	2,070
Depreciation Costs	3,357	0	**3,357**	3,524
Rent costs	8,400	0	**8,400**	8,400
Tithes paid out	1,220	0	**1,220**	1,730
Vehicles costs	451	0	**451**	589
Subcontractors	2,522	0	**2,522**	1,640
	23,418	0	**23,418**	23,237

6.GOVERNANCE

	Unrestricted Funds	**Total 2021**	Total 2020
	£	£	£
Independent examiner's fee	500	**500**	500
	500	**500**	500

7.NET OUTGOING RESOURCES FOR THE YEAR

This is stated after charging	**Total 2021**	Total 2020
	£	£
Independent examiner's fee	**500**	500
Depreciation of owned assets	**3,357**	3,524

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2021

8. INFORMATION REGARDING TRUSTEES AND EMPLOYEES

The charity trustees were not paid or received any other benefits from employment with the Trust in the year (2020: £nil) neither were they reimbursed expenses during the year (2020: £nil). The key management personnel of the Trust, comprise the trustees, and senior management team. The total employee benefits of the senior management personnel of the Trust were £nil (2020: £nil).

9. FIXED ASSETS

		2021	Total
		£	£
Cost	at 1 January 2021	25,144	**25,144**
	Additions	8,314	**8,314**
	Disposals	(15,287)	**(15,287)**
	at 31 December 2021	18,171	**18,171**
Depreciation	at 1 January 2021	18,340	**18,340**
	Charge for year	3,357	**3,357**
	Disposals	(15,287)	**(15,287)**
	at 1 January 2021	6,410	**6,410**
Net Book Value	**at 31 December 2021**	11,761	**11,761**
	at 31 December 2020	6,804	**6,804**

10. DEBTORS

	2021	2020
	£	£
Accrued income	**5,000**	5,000
Other Debtors	**3,040**	3,115
	8,040	8,115

11. CASH AT BANK & IN HAND

	2021	2020
	£	£
Current Account	**88,633**	67,554
	88,633	67,554

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2021

12. CREDITORS: Amounts falling due within one year

	2021	2020
	£	£
Accruals and deferred income	500	750
	500	750

The bank loan and other loans, Credit Cards & Overdrafts are secured by a fixed and floating charge over all the assets of the charity.

13. CREDITORS: Amounts falling due After one year

	2021	2020
	£	£
Bank loans	12,375	0
	12,375	0

14. RELATED PARTY TRANSACTIONS

During the year, the trust did not have related party transactions (2020: £nil)

15. RECONCILIATION OF MOVEMENTS IN FUNDS

	Balance at 31-Dec-20	Movement in Resources Incoming	Movement in Resources Outgoing	Transfers Between Funds	Balance at 31-Dec-21
	£	£	£	£	£
15a. Restricted Funds					
National Lottery Grant	8,130	0	0	(8,130)	0
	8,130	0	0	(8,130)	0
15b. Unrestricted Funds					
General Fund	73,593	37,254	(23,418)	8,130	95,559
	81,723	37,254	(23,418)	0	95,559

16. ANALYSIS OF NET ASSETS BY FUND

	Tangible Fixed Assets	Net Current Assets / (Liabilities)	Creditors Due after One Year	TOTAL
	£	£	£	£
Restricted Funds	0	0	0	0
	0	0	0	0
Unrestricted Funds	11,761	71,423	12,375	95,559
	11,761	71,423	12,375	95,559

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2021

17. OPERATING LEASE COMMITMENTS

	Lands and Building
	£
Lease which expires within one year	8,400
	8,400

18. CONTINGENCIES

The Trustees have confirmed that there were no contingent liabilities which should be disclosed at 31 December 2021.

19. GOING CONCERN

The Trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.



EMPOWERED COMMITTED CHRISTIAN MINISTRIES

England & Wales - Charity number 1150253

Accounts

EMPOWERED COMMITTED CHRISTIAN MINISTERIES

ANNUAL REPORT & FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2020

Registered Charity Number 1150253

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2020

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EMPOWERED COMMITTED CHRISTIAN MINISTRIES
OFFICERS AND PROFESSIONAL ADVISERS

The Board of Trustees

W. J. Beah (Chairman)
M. C. Lhotel-Nzelu
D. Page
M. Essiet

Registered Office

13 Gifford Avenue
Manchester
M9 6JH

Independent Examiner

Edwige Fomo CGMA
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

Banker

Natwest Bank Plc
60 Portland Street
Manchester
M1 4QT

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2020

The Trustees present their report together with the financial statements of the charity for the year ended 31 December 2020. The financial statements have been prepared in accordance with the accounting policies set out on pages 12 to 13 and comply with the Charity's Trust Deed and applicable law.

These financial statements comply with the Charities Act 2011, the Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to Charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS102) (Charities SORP (FRS102) and the Charities Act 2011).

OBJECTIVES AND ACTIVITIES

The objectives of ECCM are for the benefit of the public.

It exists to:

1. To advance the Christian faith in accordance with the statement of faith in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit
2. To relieve sickness and financial hardship and to promote and 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
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.

ECCM Statement of Faith

We believe in God, the Father almighty, creator of heaven and earth. We believe in Jesus Christ, His only Son, our Lord. He was conceived by the power of the Holy Spirit and was born of the virgin Mary. We believe He suffered under Pontius Pilate, was crucified, died, and was buried for our sins. We believe He descended to hell and rose again on the third day. We believe He ascended into heaven and is seated at the right hand of the Father where He will come again to judge the living and the dead. We believe in the Holy Spirit and the Holy church of God with the communion of the saints, the forgiveness of sins, and the resurrection of the body, and the life everlasting. Amen.

STRUCTURE, GOVERNANCE AND MANAGEMENT

ECCM is a charitable Trust constituted by a Trust Deed. The charity is governed by the Trustees listed in page 2.

New Trustees are appointed by the existing Board of Trustees on the basis of their expertise and involvement in furthering the mission and vision of the charity.

The Board of Trustees have a variety of experience including Christian ministry, lawyer and commercial business skills. The Board is accountable to the Charity Commission for the careful use of charitable and other public funds provided in a variety of forms, and for the achievement of appropriate performance standards in service delivery. The Board of Trustees meets quarterly to oversee the vision and strategies of the charity

With the growth of activities of the Trust an ever increasing level of expertise is required on a day-to-day basis and an established management team is in place that is capable of running the affairs of the Charity. The trustees listed on page 2, are in charge of the day-to-day management matters and are accountable to the trustees. They are not paid by the charity. This is reviewed annually and might change in accordance with average earnings and the charity's fund available.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT (Continued)

The Trustees remain committed to advancing the Christian faith.

Trustee Induction and Training

There are no specific policies and procedures for induction/training of trustees. However they are inducted according to individual requirements.
A copy of the Charity's Trust Deed is supplied, along with the charity's policies and procedures and copies of recent board meeting minutes and accounts. Individual Trustees roles/responsibilities are negotiated with all the trustees so that their roles complement each other. The Trustees make strategic decisions based on the financial position of the church.

PUBLIC BENEFIT

The Trustees have paid due regard to the Charity Commission's guidance on public benefit in deciding the activities undertaken by the Charity in the year. The Trustees are satisfied that the information provided in the report and accounts meets the public benefit reporting requirements.

RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the review of controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

ACHIEVEMENTS AND PERFORMANCE

The year 2020 has been a challenging year for Empowered Committed Christian Ministries (ECCM) due to the emergence and surge of the Covid-19 pandemic. The pandemic has impacted the normal operations of the church and made it challenging to run specific programs. To this end, many planned events were cancelled in line with government policy on Covid-19.
Nonetheless, we were able to run just one program in the month of December due to the relaxation of the lockdown restriction by the government:

1. The successful running of the ELEVATE Youth and children program in December 2020

While the pandemic was raging, ECCM scaled down its operations significantly and shifted to online activities in line with government policy on Covid-19. These were just:

1. Weekly prayers
2. Sunday service

We also were engaged in various community support activities in delivering relief items and rendering services to vulnerable and isolating church members and the community at large. These were:

1. distribution of food parcels
2. counselling via zoom and phone calls
3. support prayers

ACHIEVEMENTS AND PERFORMANCE (Continued)

Staff and volunteers

During this year the charity paid for the services of some people, such as mechanics for Vans repairs, Accountant for the bookkeeping and gift aid processing. All other areas of the church/charity are essentially filled by volunteers without whom the charity could not function.

FINANCIAL REVIEW

The Trustees have prepared the accounting policies for Empowered Committed Christian Ministries in accordance with the requirements of the SORP and of best accounting practice.

Review of the year

The Trustees are pleased to report a period of strong financial growth. The baseline income has gone up to £46,488 (2019: £36,407). The costs went down to £23,237 (2019: £33,266) and were contained within budget due to strong financial management and good cost control.

Income and Expenditure

ECCM relies on voluntary income as its principal source of funding. Total donation and legacies, including Gift Aid amounted to £46,488 (2019: £35,930)

Tithes received from church members amounted to £6,763 (2019: £14,099) which constitutes 15% (2019: 39%) of all voluntary income; Offerings & Pledge donations (including Gift Aid) totalled £13,715 (2019: £18,615) which accounts for an extra 30% (2019: 52%) of voluntary income; £1,200 funding in this year for Thanksgiving is (2019: £3,191) represents 3% (2019: 9%) of voluntary income. The church has also received in the year £24,750 (2019: £0) as grants which is 53% (2019:0%) of the voluntary income

The costs of raising funds amounted to £1,627 (2019: £2,873), and the costs of fund generating activities were £1,162 (2019: £2,052).

Governance

The £500 (2019: £2,245) 'governance' costs include the costs associated with independent examination of the accounts.

Surplus

The total incoming resources exceeded the resources expended in the period by £23,251 (2019: £3,141) and this is held as unrestricted funds.

Balance Sheet

The Balance Sheet as at 31st December 2020 was strong ensuring that the charity has the assets required to deliver its commitments to the community.

Included in Fixed assets are Motor Vehicles and PA systems valued £6,804 (2019: £6,371).

FINANCIAL REVIEW (Continued)

Reserves policy

The Trustees have adopted a reserves policy which they consider appropriate, to ensure the continuing ability of ECCM meet its objectives and obligations. The policy also seeks to maintain an acceptable ratio between the free reserves and the level of unrestricted cash expenditure.

'Free reserves' are represented by the unrestricted funds less the tangible fixed assets. 'Unrestricted cash expenditure' represents the operating costs for the year less the charge for depreciation.

The Charity does not intend to accumulate significant reserves but depends upon the ongoing support of its donors to meet future costs. In order to be prudent the charity aims to reserve 3 months operational costs at any one time; this would cover the charity in the event of unforeseen expenditure.

Risk policy

The Trustees conduct an on-going review of major risks as part of its regular monitoring and reporting. Internal risks are minimised by the implementation of procedures in regard to good practice child protection policies, fire safety and health and safety inspections where the Charity's activities operate. Financial risks are minimised by the implementation of procedures for the authorisation of all transactions on a regular basis.

PLANS FOR FUTURE PERIODS

We aim to build on our good work and achievements of the previous year. In 2021, we aim to consolidate our efforts to foster our presence in our immediate community.

Looking ahead

In 2021 plans to continue its strong focus on the below areas:

1.Extend our charitable activities to local care needs and facilities by donating to such establishments as deemed feasible by the trustees and church leadership

2. We seek to move into our permanent premises to give us the space we need to grow exponentially

3. We seek to perform the following events for the year 2021:

   a. Women conference
   b. Men conference
   c. Leadership conference
   d. Marriage conference

4. Establish an online presence through the social networks and website

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES
YEAR ENDING 31 DECEMBER 2020

TRUSTEES' RESPONSIBILITIES

Charity Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its financial activities for that year together with its assets and liabilities at the end of the year, adequately distinguishing any material, special trust or other restricted fund of the charity. In preparing those financial statements, the directors are required to:

a) select suitable accounting policies and then apply them consistently;

b) make judgments and estimates that are reasonable and prudent;

c) state whether the policies adopted are in accordance with the appropriate SORP on accounting by Charities and the Accounting Regulations and with applicable accounting standards subject to any material departures disclosed and explained in the financial statements; and

d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in its activities.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Statements of Recommended Practice and the regulations made under section of the Charities Act 2011.

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 irregularities. The trustees have the power to invest in such Assets as they see fit

Date 26/05/2021

Trustee .....

Name of Trustee Williams Beah

RELATED PARTIES

A summary of transactions with related parties is set out in note 13 of the financial statements.

The Trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's Trustees

Signed by .....

Williams. J. Beah (Chairman)

Date : 26th May 2021

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ECCM YEAR ENDING 31 DECEMBER 2020

I report on the accounts of the charity for the year ended 31 December 2020 which are set out on pages 9 to 18

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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

INDEPENDENT EXAMINER'S STATEMENT

I confirm that I am qualified to undertake the examination because I am a member of ACIE. In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
   - to keep accounting records in accordance with section 130 of the 2011 Act; and
   - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

   have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date : 29th May 2021

Edwige Fomo CGMA
Independent Examiner
EFK & CO Consulting Ltd
132-134 Great Ancoats
Manchester
England
M4 6DE

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES (INCLUDING AN INCOME AND EXPENDITURE ACCOUNT) YEAR ENDING 31 DECEMBER 2020

	Note	Unrestricted Funds	Restricted Funds	**Total 2020**	Total 2019
		£	£	**£**	£
INCOMING RESOURCES					
Incoming resources from generating funds:					
Donations and legacies	2a	36,488	10,000	**46,488**	35,930
Other Trading income	2b	0	0	**0**	477
TOTAL INCOMING RESOURCES		36,488	10,000	**46,488**	36,407
RESOURCES EXPENDED					
Charitable Activities	3	20,867	1,870	**22,737**	31,021
Governance Costs	3	500	0	**500**	2,245
TOTAL RESOURCES EXPENDED		21,367	1,870	**23,237**	33,266
NET(OUTGOING)/INCOMING RESOURCES BEFORE TRANSFERS		15,121	8,130	**23,251**	3,141
TRANSFERS					
Gross Transfer between Funds		0	0	**0**	0
NET MOVEMENT IN FUNDS		15,121	8,130	**23,251**	3,141
Total Funds Brought Forward		58,472	0	**58,472**	55,331
TOTAL FUNDS CARRIED FORWARD		73,593	8,130	**81,723**	58,472

The charity has no recognised gains or losses other than the results for the year as set out above.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2020

	Note	ECCM 2020 £	ECCM 2019 £
FIXED ASSETS			
Tangible fixed assets	9	**6,804**	**6,371**
		6,804	6,371
CURRENT ASSETS			
Debtors	10	**8,115**	8,465
Cash at bank and in hand	11	**67,554**	44,136
		75,669	52,601
CREDITORS: Amounts falling due within one year	12	**750**	500
NET CURRENT ASSETS		**74,919**	52,101
TOTAL ASSETS LESS CURRENT LIABILITIES		**81,723**	58,472
NET ASSETS		**81,723**	58,472
FUNDS OF THE CHARITY			
Restricted Income Funds	14a	**8,130**	0
Unrestricted Income Funds	14b	**73,593**	58,472
		81,723	58,472

These financial statements were approved by the trustees on 28th May 2021 and signed on their behalf by:

---------- **W. J. Beah** ..... Trustee

---------- **M. Essiet** ..... Trustee

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

CASH FLOWS STATEMENT
YEAR ENDING 31 DECEMBER 2020

	2020	2019
	£	£
Cash flows from operating activities		
Net cash spent	23,251	3,141
Adjustments to cash from non-cash items		
Depreciation	3,524	3,905
	26,775	7,046
Working capital adjustments		
Decrease/(increase) in stocks	0	0
Decrease/(increase) in debtors	350	(5,460)
Increase/(Decrease) in creditors	250	500
Net cash flows from operating activities	**27,375**	2,086
Cash flows from investing activities		
Interest received from savings	0	0
Purchase of tangible fixed Assets	(3,957)	(3,100)
Net cash flows from investing activities	(3,957)	(3,100)
Cash flows from financing activities		
Addition of Loan during the period	0	0
Net cash flows from financing activities	0	0
Net (decrease)/increase in cash and cash equivalents	23,418	(1,014)
Cash and cash equivalents at 1 January	44,136	45,150
Cash and cash equivalents at 31 December	67,554	44,136

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2020

1. ACCOUNTING POLICIES

Statement of Compliance
The financial statements have been prepared in accordance with FRS 102, "The Financial Reporting Standard applicable in the UK and the Republic of Ireland", the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

Incoming Resources
Donations & Legacies
Donations and gifts are generally only recognised when received by or on behalf of the charity. In exceptional cases where an amount is significant, gifts are recognised as income when the charity is notified of a commitment to make a donation and the trustees are virtually certain they will receive the resources and the monetary value can be measured with sufficient reliability.

Income tax
Income tax recoverable on gift aid donations is recognised on a receivable basis.

Grants
Grants to the charity are accounted for as soon as charity is notified of its legal entitlement and the amount due.

Income from charitable activities
All income from events and activities is recognised when due.

Income from fund generating activities
Income raised by special fund raising events, and trading activities are accounted for in the period in which the charity is entitled to receipt.

Resources Expended
Resources expended are included in the Statement of Financial Activities on an accruals basis.

Direct Charitable Expenditure
Directly attributable expenditure has been allocated to the appropriate fund. Where costs have been shared the expenditure has been allocated to funds on the basis of their estimated consumption of expenses.

Governance
These costs include the costs of governance arrangements which relate to the general running of the charity as opposed to the direct management functions inherent in generating funds and in charitable activities. This includes such items as Independent examination, legal advice for trustees and costs associated with constitutional and statutory requirements, including trustee's meetings.

Volunteers and donated services and facilities
The value of services provided by volunteers is not incorporated into these financial statements.

Fixed Assets
Tangible fixed assets for use by the charity are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost, or if gifted, at the value to the charity on receipt.

Depreciation is calculated on the costs or valuation of the assets at the rate of 25% (2019: 25%) using the straight line method.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2020

1.ACCOUNTING POLICIES (Continued)

Current Assets
Amounts owing to the charity at 31 December 2020 in respect of income are shown as debtors less provision for amounts that may prove uncollectable.

Funds
Funds held by the charity are either:

Unrestricted general funds

These are funds that can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds

These are funds that 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.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2020

2. INCOMING RESOURCES

	Unrestricted Funds	Restricted Funds	**Total 2020**	Total 2019
	£	£	£	£
2a Donations and legacies				
Offerings & Pledge donations	7,983	0	**7,983**	7,655
Gifts Churches & Ministries	0	0	**0**	25
Grants received	14,750	10,000	**24,750**	0
Thanksgiving	1,200	0	**1,200**	3,191
Tithes received	6,763	0	**6,763**	14,099
Tax Refund	5,792	0	**5,792**	10,960
	36,488	10,000	**46,488**	35,930
2b Other Trading Income				
Trading Sales	0	0	**0**	477
	0	0	**0**	477
TOTAL INCOMING RESOURCES	36,488	10,000	**46,488**	36,407

Many volunteers give freely of their time in the service of our Lord for the charity, the value of which is unquantifiable.

3.COSTS OF CHARITABLE ACTIVITIES BY FUND TYPE

	Unrestricted Funds	Restricted Funds	**Total 2020**	Total 2019
	£	£	£	£
	21,367	1,870	**23,237**	33,266
Costs of Direct Charitable Activities	21,367	1,870	**23,237**	33,266

4.COSTS OF CHARITABLE ACTIVITIES BY ACTIVITY TYPE

	Activities Undertaken Directly	Support Costs	**Total 2020**	Total 2019
		£	£	£
Costs of Generating Voluntary income	972	655	**1,627**	2,873
Costs of Fund Generating Activities	694	468	**1,162**	2,052
Costs of Charitable Activities	12,214	8,234	**20,448**	28,342
	13,880	9,357	**23,237**	33,266

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2020

5.COSTS OF CHARITABLE ACTIVITIES BY HEADINGS

	Unrestricted Funds	Restricted Funds	**Total 2020**	Total 2019
	£	£	**£**	£
Premises costs	524	0	**524**	9,203
Audit & Accountancy fees	500	0	**500**	500
Administration and insurance costs	4,261	0	**4,261**	5,373
Events Costs	200	1,870	**2,070**	2,597
Depreciation Costs	3,524	0	**3,524**	3,906
Tithes paid out	10,130	0	**10,130**	8,074
Vehicles costs	589	0	**589**	939
Subcontractors	1,640	0	**1,640**	2,675
	21,367	1,870	**23,237**	33,266

6.GOVERNANCE

	Unrestricted Funds	**Total 2020**	Total 2019
	£	£	£
Independent examiner's fee	500	**500**	500
Other Governance costs	0	**0**	1,745
	500	**500**	2,245

7.NET OUTGOING RESOURCES FOR THE YEAR

This is stated after charging	**Total 2020**	Total 2019
	£	£
Independent examiner's fee	**500**	500
Depreciation of owned assets	**3,524**	3,906

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2020

8. INFORMATION REGARDING TRUSTEES AND EMPLOYEES

The charity trustees were not paid or received any other benefits from employment with the Trust in the year (2019: £nil) neither were they reimbursed expenses during the year (2019: £nil). The key management personnel of the Trust, comprise the trustees, and senior management team. The total employee benefits of the senior management personnel of the Trust were £nil (2019: £nil).

9. FIXED ASSETS

		2020	Total
		£	£
Cost	at 1 December 2020	21,187	**21,187**
	Additions	3,957	**3,957**
	Disposals	0	**0**
	at 31 December 2020	25,144	**25,144**
Depreciation	at 1 December 2020	14,816	**14,816**
	Charge for year	3,524	**3,524**
	Disposals	0	**0**
	at 31 December 2020	18,340	**18,340**
Net Book Value	**at 31 December 2020**	6,804	**6,804**
	at 31 December 2019	7,176	**7,176**

10. DEBTORS

	2020	2019
	£	£
Accrued income	**5,000**	5,500
Other Debtors	**3,115**	2,965
	8,115	8,465

11. CASH AT BANK & IN HAND

	2020	2019
	£	£
Current Account	**67,554**	44,136
	67,554	44,136

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDING 31 DECEMBER 2020

12. CREDITORS: Amounts falling due within one year

	2020	2019
	£	£
Accruals and deferred income	750	500
	750	500

The bank loan and other loans, Credit Cards & Overdrafts are secured by a fixed and floating charge over all the assets of the charity.

13. RELATED PARTY TRANSACTIONS

During the year, the trust did not have related party transactions (2019: £nil)

14. RECONCILIATION OF MOVEMENTS IN FUNDS

	Balance at	Movement in Resources		Transfers Between	Balance at
	31-Dec-19	Incoming	Outgoing	Funds	31-Dec-20
	£	£	£	£	£
14a. Restricted Funds					
National Lottery Grant	0	10,000	(1,870)	0	**8,130**
	0	10,000	(1,870)	0	**8,130**
14b. Unrestricted Funds					
General Fund	58,472	36,488	(21,367)	0	**73,593**
Designated Fund	0	0	0	0	**0**
	58,472	46,488	(23,237)	0	**81,723**

During the year, there was a specific appeal for funds toward specific needs. It was classed as restricted and spent as intended.

15. ANALYSIS OF NET ASSETS BY FUND

	Tangible Fixed Assets	Net Current Assets / (Liabilities)	Creditors Due after One Year	TOTAL
	£	£	£	£
Restricted Funds	0	8,130	0	**8,130**
	0	8,130	0	**8,130**
Unrestricted Funds	6,804	66,789	0	**73,593**
	6,804	74,919	0	**81,723**

16. CONTINGENCIES

The Trustees have confirmed that there were no contingent liabilities which should be disclosed at 31 December 2020.

17. GOING CONCERN

The Trustees consider that there are no material uncertainties about the Trust's ability to continue as a going concern.

18. OPERATING LEASE COMMITMENTS

	Lands and Building £
Lease which expires within one year	8,400
	8,400