

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

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).

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

REPORT OF THE TRUSTEES YEAR ENDING 31 DECEMBER 2021

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

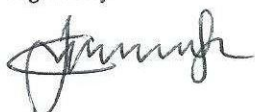
RELATED PARTIES

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.



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

Date : 13th June 2022

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

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
	<u>17,193</u>	<u>26,775</u>
Working capital adjustments		
Decrease/(increase) in stocks	0	0
Decrease/(increase) in debtors	75	350
Increase/(Decrease) in creditors	(250)	250
	<u>17,018</u>	<u>27,375</u>
Net cash flows from operating activities		
Cash flows from investing activities		
Interest received from savings	0	0
Purchase of tangible fixed Assets	(8,314)	(3,957)
	<u>(8,314)</u>	<u>(3,957)</u>
Net cash flows from investing activities		
Cash flows from financing activities		
Addition of Loan during the period	12,375	0
	<u>12,375</u>	<u>0</u>
Net cash flows from financing activities		
Net (decrease)/increase in cash and cash equivalents	21,079	23,418
Cash and cash equivalents at 1 January	67,554	44,136
	<u>88,633</u>	<u>67,554</u>
Cash and cash equivalents at 31 December		

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.

EMPOWERED COMMITTED CHRISTIAN MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDING 31 DECEMBER 2021

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
	<u>37,254</u>	<u>0</u>	<u>37,254</u>	<u>46,488</u>
2b Other Trading Income				
Trading Sales	0	0	0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTAL INCOMING RESOURCES	<u>37,254</u>	<u>0</u>	<u>37,254</u>	<u>46,488</u>

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	<u>23,418</u>	<u>0</u>	<u>23,418</u>	<u>23,237</u>

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	<u>13,634</u>	<u>6,974</u>	<u>20,608</u>	<u>20,448</u>
	<u>15,493</u>	<u>7,925</u>	<u>23,418</u>	<u>23,237</u>

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
	<u>23,418</u>	<u>0</u>	<u>23,418</u>	<u>23,237</u>

6.GOVERNANCE

	Unrestricted Funds £	Total 2021 £	Total 2020 £
Independent examiner's fee	500	500	500
	<u>500</u>	<u>500</u>	<u>500</u>

7.NET OUTGOING RESOURCES FOR THE YEAR

	Total 2021 £	Total 2020 £
This is stated after charging		
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	<u>18,171</u>	<u>18,171</u>
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	<u>6,410</u>	<u>6,410</u>
Net Book Value	at 31 December 2021	<u>11,761</u>	<u>11,761</u>
	at 31 December 2020	<u>6,804</u>	<u>6,804</u>

10. DEBTORS

	2021 £	2020 £
Accrued income	5,000	5,000
Other Debtors	3,040	3,115
	<u>8,040</u>	<u>8,115</u>

11. CASH AT BANK & IN HAND

	2021 £	2020 £
Current Account	88,633	67,554
	<u>88,633</u>	<u>67,554</u>

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
	<u>500</u>	<u>750</u>

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
	<u>12,375</u>	<u>0</u>

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

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
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Unrestricted Funds	11,761	71,423	12,375	95,559
	<u>11,761</u>	<u>71,423</u>	<u>12,375</u>	<u>95,559</u>

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
	<u>8,400</u>

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.

