

ELIJAH GOOD NEWS MINISTRIES (EGNM)

England & Wales · Charity number 1154005

Details

Other names	ELIJAH GOOD NEWS MINISTRIES, ELIJAH GOOD NEWS CHURCH
Status	Registered
Legal form	Trust
Registered	2013-09-30
Register	View on the Charity Commission register

Contact

Address
Elijah Good News Ministries
Thorn Tree Street
Halifax
West Yorkshire
HX1 3PH

Phone 07949229430

Email info@egnministries.org

Website www.egnministries.org

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH PRIMARILY BUT NOT EXCLUSIVELY IN BRADFORD, WEST YORKSHIRE FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE ATTACHED SCHEDULE.

Activities: Worship Service Healing Ministry Sunday School Ministry Youth Ministry Councelling

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Recreation
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bradford City
- Calderdale
- City Of Wakefield
- Kirklees
- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£111,122	£129,489	-	-
2024-03-31	£179,320	£121,905	-	-
2023-03-31	£130,052	£112,760	-	-
2022-03-31	£61,845	£56,666	-	-
2021-03-31	£77,168	£43,772	-	-

Trustees

Name	Role	Appointed
DEEPALAKSHMI SUTHAKARAN	Chair	2013-01-21
JOSHUA VIJIDAS		2016-11-25
PREM ANAND ANANDAN		2013-01-21
SUBRAMANIAM SUTHAKARAN		2013-01-21
joseph thumma		2015-01-01

ELIJAH GOOD NEWS MINISTRIES (EGNM)

England & Wales - Charity number 1154005

Accounts

ELIJAH GOOD NEW MINISTRIES

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025

Financial Statements
&
Accountant's Report

APR Accountancy Services Limited
Shan House
80-86 North Street
KEIGHLEY
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES

INDEX TO THE FINANCIAL STATEMENTS

	<u>Page</u>
General Information	1
Accountant's Report	2
Income & Expenditure Accounts	3
Balance Sheet	4
Notes to the Accounts	5

ELIJAH GOOD NEWS MINISTRIES

GENERAL INFORMATION

ADDRESS: THORN TREE STREET
HALIFAX
WEST YORKSHIRE
HX1 3PH

ACCOUNTANTS: APR ACCOUNTANCY SERVICES LIMITED
SHAN HOUSE
80-86 NORTH STREET
KEIGHLEY
WEST YORKSHIRE
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES
THORN TREE STREET
HALIFAX
WEST YORKSHIRE
HX1 3PH

TRUSTEE'S REPORT

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Name: Joseph Thumma

Signed.....*Joseph Thumma*.....

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without audit, the attached Accounts from the Accounting records of Elijah Good News Ministries, and from information and explanations supplied to us.

APR Accountancy Services Limited
Accountants and Business Consultants
Shan House
80-86 North Street
KEIGHLEY
West Yorkshire
BD21 3AF

27th November 2025

ELIJAH GOOD NEWS MINISTRIES

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

	£	<u>2025</u>	£
<u>INCOME</u>			
Donations - General Fund			93,546
- Restricted Funds			17,109
Gift Aid			-
Bank Interest Received			467

			111,122
<u>DEDUCT EXPENDITURE</u>			
Church Expense	23,820		
Accountancy Fees	607		
Motor and Travel	7,462		
Rent, Rates and Insurance	3,620		
Utility Bills	4,300		
Repairs and Maintenance	72		
Wages	42,693		
Pension Contributions	1,651		
Donations to Other Charities	9,710		
Project Costs - Restricted Funds	17,109		
Depreciation	3,856		
Bank Charges	145		
Loan Interest Paid	14,444		

			129,489

NET DEFICIT FOR THE YEAR			(18,367)
			=====

ELIJAH GOOD NEWS MINISTRIES

BALANCE SHEET AS AT 31 MARCH 2025

	£	<u>2025</u>	£
<u>CAPITAL ACCOUNT</u>			
GENERAL FUND			
Balance Brought Forward as at 1 April 2024	144,839		
Net Deficit for the Year	(18,367)		
Released from Restricted Funds	3,650		
	-----		130,122
RESTRICTED FUNDS			
Balance Brought Forward as at 1 April 2024	30,441		
Funds Utilised	(26,791)		
Released to General Fund	(3,650)		
	-----		-

			130,122
			=====
<u>REPRESENTED BY:-</u>			
FIXED ASSETS	(Note 1)		275,059
<u>CURRENT ASSETS</u>			
Sundry Debtors	8,250		
Bank Balance	28,197		
Cash in Hand	458		

	36,905		
<u>CURRENT LIABILITY</u>			
Sundry Creditors	(1,465)		

NET CURRENT ASSETS			35,440

			310,499
<u>LONG TERM LIABILITIES</u>			
Bank Loan			(180,377)

TOTAL NET ASSETS			130,122
			=====

ELIJAH GOOD NEWS MINISTRIES

NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2025

Note 1: **FIXED ASSETS**

	<u>Property</u>	<u>Fixtures & Fittings</u>	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>				
At 1.4.24	263,493	916	12,679	277,088
Additions	-	-	7,187	7,187
Disposals	-	-	-	-
At 31.3.25	263,493	916	19,866	284,275
<u>Depreciation</u>				
At 1.4.24	-	530	4,830	5,360
Charge for year	-	97	3,759	3,856
At 31.3.25	-	627	8,589	9,216
<u>Net Book Value</u>				
At 31.3.25	263,493	289	11,277	275,059
<u>Net Book Value</u>				
At 31.3.24	263,493	386	7,849	271,728



Section A

Independent Examiner's Report

Report to the trustees/
members of

ELIJAH GOOD NEWS MINISTRIES

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

1154005

Set out on pages

1 TO 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/25.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

27/11/2025

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

ELIJAH GOOD NEWS MINISTRIES (EGNM)

England & Wales - Charity number 1154005

Accounts

Dear Members and Friends of Elijah Good News Ministries,

It is with great gratitude and humility that we, the trustees of EGN Ministries, present the Annual Trustees Report for 2023-24. This report reflects the collective efforts of our congregation, leadership, and volunteers to steward the resources entrusted to us and further the mission of our church.

As trustees, our primary responsibilities include overseeing the financial health, property management, and administrative integrity of our church. This year, we have faced challenges and opportunities, all of which have strengthened our commitment to serving God and this community with faithfulness and transparency.

We are pleased to share highlights of the past year, including significant achievements, updates on property and infrastructure, and a summary of our financial stewardship. These accomplishments would not have been possible without the unwavering support of our congregation, whose prayers, time, and generosity enable us to fulfill our mission.

On behalf of the trustees, I extend my deepest thanks to everyone who contributed to the life of our church this year. Together, we have laid a strong foundation for the future, and we look forward to continuing our work with your ongoing support and faith.

**In Christ's service,
Mrs Deepalakshmi Suthakaran**

Financial Overview

The financial stewardship of EGN Ministries is a testament to the generosity and faithfulness of our congregation. In 2023-24, our total income was £179,320, reflecting contributions from tithes, offerings and special donations, and other revenue sources such as facility rentals or fundraising events.

Income Breakdown:

- General Fund including Tithes and Donation : £131,367
- Restricted Funds :£32,796
- Other Income - Gift Aid: £14,996

Expenditures:

Our total expenditures for the year amounted to £121,905 These funds were allocated to support the ministries, operational costs, mortgage ,rent and maintenance of our church facilities. Significant expenses included:

- Wages: £37,298 (this is minimum wage for 2 pastors and includes church members offering to Pastors)
- Donation to other charities & Visiting Pastors expenses: £28,462
- Project Costs, Restricted funds: £14,710 (Christmas Program ,VBS..etc)
- Church expenses: £14,036
- Mortgage interest : £13,505

We ended the year with surplus of £57,415

Looking Ahead:

We remain committed to transparency and stewardship, ensuring that every pound entrusted to EGN Ministries is used to advance God's work in our community and beyond. Detailed financial statements are available in the appendix for those who wish to review them.

Thank you for your continued trust and generosity.

Property and Asset Management

The trustees have diligently overseen the management and maintenance of our church building. This year, we focused on ensuring that our facilities remain safe, functional, and welcoming for all who use them.

Key Updates:

- Routine Maintenance: Regular inspections and upkeep were conducted, including repairs
- New Services: We are blessed to start new Sunday service in Wakefield and Saturday evening service in Leeds

We are grateful to the volunteers and church members who assisted in maintaining our properties. These efforts ensure that our church remains a beacon of hospitality and service in the community.

Acknowledgments

We extend our heartfelt thanks to everyone who contributed to the life and mission of EGN church this year. From our dedicated volunteers, members and generous donors to our hardworking pastor, your efforts have made a lasting impact.

May God bless each of you for your faithfulness and commitment to our shared mission.

Conclusion

As we reflect on the past year, we are filled with gratitude for all that has been accomplished through the grace of God and the faithfulness of His people. We look forward to another year of growth, service, and worship, trusting that God will continue to guide us in all we do.

Thank you for your trust, prayers, and partnership in this journey. Together, we are building a legacy of faith that will bless generations to come.

**In Christ's Service,
[Chairperson's Name]**

Mrs Deepalakshmi Suthakaran

ELIJAH GOOD NEW MINISTRIES

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2024

Financial Statements
&
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ELIJAH GOOD NEWS MINISTRIES

INDEX TO THE FINANCIAL STATEMENTS

	<u>Page</u>
General Information	1
Accountant's Report	2
Income & Expenditure Accounts	3
Balance Sheet	4
Notes to the Accounts	5

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HX1 3PH


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KEIGHLEY
WEST YORKSHIRE
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES
THORN TREE STREET
HALIFAX
WEST YORKSHIRE
HX1 3PH

TRUSTEE'S REPORT

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Name: Joseph Thumma

Signed.....

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without audit, the attached Accounts from the Accounting records of Elijah Good News Ministries, and from information and explanations supplied to us.

APR Accountancy Services Limited
Accountants and Business Consultants
Shan House
80-86 North Street
KEIGHLEY
West Yorkshire
BD21 3AF

30th January 2025

ELIJAH GOOD NEWS MINISTRIES

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

	£	<u>2024</u>	£
<u>INCOME</u>			
Donations - General Fund			131,367
- Restricted Funds			32,796
Gift Aid			14,996
Bank Interest Received			161

			179,320
 <u>DEDUCT EXPENDITURE</u>			
Church Expense	14,036		
Legal and Professional	-		
Accountancy Fees	817		
Motor and Travel	1,950		
Rent, Rates and Insurance	2,198		
Utility Bills	4,870		
Repairs and Maintenance	656		
Wages	37,298		
Pension Contributions	482		
Donations to Other Charities	28,462		
Project Costs - Restricted Funds	14,710		
Depreciation	2,745		
Bank Charges	86		
Loan Interest Paid	13,595		

			121,905

NET SURPLUS FOR THE YEAR			£57,415
			=====

ELIJAH GOOD NEWS MINISTRIES

BALANCE SHEET AS AT 31 MARCH 2024

	£	<u>2024</u>	£
<u>CAPITAL ACCOUNT</u>			
GENERAL FUND			
Balance Brought Forward as at 1 April 2023	105,510		
Net Surplus for the Year	39,329		
Released from Restricted Funds	-		
	-----		144,839
RESTRICTED FUNDS			
Balance Brought Forward as at 1 April 2022	12,355		
Net Surplus for the Year	18,086		
Released to General Fund	-		
	-----		30,441

			£175,280
			=====
<u>REPRESENTED BY:-</u>			
FIXED ASSETS	(Note 1)		271,728
<u>CURRENT ASSETS</u>			
Sundry Debtors	2,576		
Bank Balance	84,441		
Cash in Hand	461		

	87,478		
<u>CURRENT LIABILITY</u>			
Sundry Creditors	(1,107)		

NET CURRENT ASSETS			86,371

			358,099
<u>LONG TERM LIABILITIES</u>			
Bank Loan			(182,819)

TOTAL NET ASSETS			£175,280
			=====

ELIJAH GOOD NEWS MINISTRIES

NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2024

Note 1: **FIXED ASSETS**

	<u>Property</u>	<u>Fixtures & Fittings</u>	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>				
At 1.4.23	263,493	916	5,646	270,055
Additions	-	-	7,033	7,033
Disposals	-	-	-	-
At 31.3.24	263,493	916	12,679	277,088
<u>Depreciation</u>				
At 1.4.23	-	401	2,214	2,615
Charge for year	-	129	2,616	2,745
At 31.3.24	-	530	4,830	5,360
<u>Net Book Value</u>				
At 31.3.24	263,493	386	7,849	271,728
<u>Net Book Value</u>				
At 31.3.23	263,493	515	3,432	267,440



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

ELIJAH GOOD NEWS MINISTRIES

**On accounts for the year
ended**

31 MARCH 2024

**Charity no
(if any)**

1154005

Set out on pages

1 TO 5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/24.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

30/01/2025

Name:

ANDREW PAUL RUSSELL

**Relevant professional
qualification(s) or body
(if any):**

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

ELIJAH GOOD NEWS MINISTRIES (EGNM)

England & Wales - Charity number 1154005

Accounts

ELIJAH GOOD NEW MINISTRIES

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

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&
Accountant's Report

APR Accountancy Services Limited
Shan House
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KEIGHLEY
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES

INDEX TO THE FINANCIAL STATEMENTS

	<u>Page</u>
General Information	1
Accountant's Report	2
Income & Expenditure Accounts	3
Balance Sheet	4
Notes to the Accounts	5

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HX1 3PH

ACCOUNTANTS: APR ACCOUNTANCY SERVICES LIMITED
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KEIGHLEY
WEST YORKSHIRE
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES
THORN TREE STREET
HALIFAX
WEST YORKSHIRE
HX1 3PH

TRUSTEE'S REPORT

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Name: Joseph Thumma

Signed.....

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without audit, the attached Accounts from the Accounting records of Elijah Good News Ministries, and from information and explanations supplied to us.

APR Accountancy Services Limited
Accountants and Business Consultants
Shan House
80-86 North Street
KEIGHLEY
West Yorkshire
BD21 3AF

11th December 2023

ELIJAH GOOD NEWS MINISTRIES

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

	£	<u>2023</u>	£
<u>INCOME</u>			
Donations - General Fund			61,993
- Restricted Funds			25,771
Gift Aid			42,255
Bank Interest Received			33

			130,052
 <u>DEDUCT EXPENDITURE</u>			
Church Expense	17,567		
Legal and Professional	219		
Accountancy Fees	590		
Motor and Travel	779		
Rent, Rates and Insurance	926		
Utility Bills	4,942		
Repairs and Maintenance	6,596		
Wages	29,790		
Pension Contributions	579		
Donations to Other Charities	21,847		
Project Costs - Restricted Funds	18,066		
Depreciation	1,316		
Bank Charges	130		
Loan Interest Paid	9,413		

			112,760

NET SURPLUS FOR THE YEAR			£17,292
			=====

ELIJAH GOOD NEWS MINISTRIES

BALANCE SHEET AS AT 31 MARCH 2023

	£	<u>2023</u>	£
<u>CAPITAL ACCOUNT</u>			
GENERAL FUND			
Balance Brought Forward as at 1 April 2022	95,923		
Net Surplus for the Year	9,587		
Released from Restricted Funds	-		
	-----		105,510
RESTRICTED FUNDS			
Balance Brought Forward as at 1 April 2022	4,650		
Net Surplus for the Year	7,705		
Released to General Fund	-		
	-----		12,355

			£117,865
			=====
<u>REPRESENTED BY:-</u>			
FIXED ASSETS	(Note 1)		267,440
<u>CURRENT ASSETS</u>			
Sundry Debtors	8,174		
Bank Balance	26,895		
Cash in Hand	460		

	35,529		
<u>CURRENT LIABILITY</u>			
Sundry Creditors	(3,159)		

NET CURRENT ASSETS			32,370

			299,810
<u>LONG TERM LIABILITIES</u>			
Bank Loan			(181,945)

TOTAL NET ASSETS			£117,865
			=====

ELIJAH GOOD NEWS MINISTRIES

NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2023

Note 1: **FIXED ASSETS**

	<u>Property</u>	<u>Fixtures & Fittings</u>	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>				
At 1.4.22	263,493	916	4,282	268,691
Additions	-	-	1,364	1,364
Disposals	-	-	-	-
At 31.3.23	263,493	916	5,646	270,055
<u>Depreciation</u>				
At 1.4.22	-	229	1,070	1,299
Charge for year	-	172	1,144	1,316
At 31.3.23	-	401	2,214	2,615
<u>Net Book Value</u>				
At 31.3.23	263,493	515	3,432	267,440
<u>Net Book Value</u>				
At 31.3.22	263,493	687	3,212	267,392

ELIJAH GOOD NEWS MINISTRIES (EGNM)

England & Wales - Charity number 1154005

Accounts

ELIJAH GOOD NEW MINISTRIES

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2022

Financial Statements
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Accountant's Report

APR Accountancy Services Limited
Shan House
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BD21 3AF

ELIJAH GOOD NEWS MINISTRIES

GENERAL INFORMATION

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ACCOUNTANTS: APR ACCOUNTANCY SERVICES LIMITED
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KEIGHLEY
WEST YORKSHIRE
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES
THORN TREE STREET
HALIFAX
WEST YORKSHIRE
HX1 3PH

TRUSTEE'S REPORT

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Name: JOSEPH THUMMA

Signed..... *Joseph Thumma*

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without audit, the attached Accounts from the Accounting records of Elijah Good News Ministries, and from information and explanations supplied to us.

APR Accountancy Services Limited
Accountants and Business Consultants
Shan House
80-86 North Street
KEIGHLEY
West Yorkshire
BD21 3AF

15th December 2022

ELIJAH GOOD NEWS MINISTRIES

BALANCE SHEET AS AT 31 MARCH 2022

	£	<u>2022</u>	£
<u>CAPITAL ACCOUNT</u>			
GENERAL FUND			
Balance Brought Forward as at 1 April 2021	38,674		
Net Deficit for the Year	(7,091)		
Released from Restricted Funds	64,340		
	-----		95,923
RESTRICTED FUNDS			
Balance Brought Forward as at 1 April 2021	56,720		
Net Surplus for the Year	12,270		
Released to General Fund	(64,340)		
	-----		4,650

			£100,573
			=====
<u>REPRESENTED BY:-</u>			
FIXED ASSETS	(Note 1)		267,392
<u>CURRENT ASSETS</u>			
Bank Balance	17,919		
Cash in Hand	460		

	18,379		
<u>CURRENT LIABILITY</u>			
Sundry Creditors	(525)		

NET CURRENT ASSETS			17,854

			285,246
<u>LONG TERM LIABILITIES</u>			
Bank Loan			(184,673)

TOTAL NET ASSETS			£100,572
			=====

ELIJAH GOOD NEWS MINISTRIES

NOTES TO THE ACCOUNTS
YEAR ENDED 31 MARCH 2022

Note 1: **FIXED ASSETS**

	<u>Property</u>	<u>Fixtures & Fittings</u>	<u>Equipment</u>	<u>Total</u>
<u>Cost</u>				
At 1.4.21	-	-	-	-
Additions	263,493	916	4,282	268,691
Disposals	-	-	-	-
At 31.3.22	263,493	916	4,282	268,691
<u>Depreciation</u>				
At 1.4.21	-	-	-	-
Charge for year	-	229	1,070	1,299
At 31.3.22	-	229	1,070	1,299
<u>Net Book Value</u>				
At 31.3.22	263,493	687	3,212	267,392



Section A

Independent Examiner's Report

Report to the trustees/
members of

ELIJAH GOOD NEWS MINISTRIES

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

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Responsibilities and
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examiner's statement

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

15/12/2022

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF

ELIJAH GOOD NEWS MINISTRIES (EGNM)

England & Wales - Charity number 1154005

Accounts

ELIJAH GOOD NEW MINISTRIES

FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2021

Financial Statements
&
Accountant's Report

APR Accountancy Services Limited
Shan House
80-86 North Street
KEIGHLEY
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES

INDEX TO THE FINANCIAL STATEMENTS

	<u>Page</u>
General Information	1
Accountant's Report	2
Income & Expenditure Accounts	3
Balance Sheet	4

ELIJAH GOOD NEWS MINISTRIES

GENERAL INFORMATION

ADDRESS: 9 BALDWIN APARTMENTS
EMILY WAY
HALIFAX
WEST YORKSHIRE
HX1 2PX

ACCOUNTANTS: APR ACCOUNTANCY SERVICES LIMITED
SHAN HOUSE
80-86 NORTH STREET
KEIGHLEY
WEST YORKSHIRE
BD21 3AF

ELIJAH GOOD NEWS MINISTRIES
44 SCHOLEMOOR LANE
BRADFORD
WEST YORKSHIRE
BD7 2RH

TRUSTEE'S REPORT

I approve these Accounts and confirm that I have made available all relevant records and information for their preparation.

Name:

Signed.....

ACCOUNTANT'S REPORT

In accordance with instructions given to us we have prepared, without audit, the attached Accounts from the Accounting records of Elijah Good News Ministries, and from information and explanations supplied to us.

APR Accountancy Services Limited
Accountants and Business Consultants
Shan House
80-86 North Street
KEIGHLEY
West Yorkshire
BD21 3AF

12th July 2021

ELIJAH GOOD NEWS MINISTRIES

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2021

	£	<u>2021</u>	£
<u>INCOME</u>			
Donations - General Fund			36,055
- Restricted Funds			41,092
Gift Aid			-
Bank Interest Received			21

			77,168
<u>DEDUCT EXPENDITURE</u>			
Accountancy Fees	510		
Church Expense	2,876		
Church Equipment Expenses	651		
Cleaning and General Expenses	-		
Motor and Travel	-		
Visiting Pastor Expense	6,325		
Rent, Rates and Insurance	2,045		
Wages	18,266		
Pension Contributions	324		
Donations	5,213		
Project Costs - General Fund	-		
Project Costs - Restricted Funds	7,561		

			43,772

NET SURPLUS FOR THE YEAR			£33,396
			=====

ELIJAH GOOD NEWS MINISTRIES

BALANCE SHEET AS AT 31 MARCH 2021

	£	<u>2021</u>	£
<u>CAPITAL ACCOUNT</u>			
GENERAL FUND			
Balance Brought Forward as at 1 April 2020	38,808		
Net Deficit for the Year	(134)		
	-----		38,674
RESTRICTED FUNDS			
Balance Brought Forward as at 1 April 2020	23,190		
Net Surplus for the Year	33,530		
	-----		56,720

			£95,394
			=====
<u>REPRESENTED BY:-</u>			
<u>CURRENT ASSETS</u>			
Bank Balance	95,284		
Cash in Hand	460		

	95,744		
<u>CURRENT LIABILITY</u>			
Sundry Creditors	(350)		

			95,394

			£95,394
			=====



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
ELIJAH GOOD NEWS MINISTRIES

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1154005

Set out on pages

1 TO 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/21.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date:

08/07/2021

Name:

ANDREW PAUL RUSSELL

Relevant professional
qualification(s) or body
(if any):

FMAAT , FFA

Address:

APR ACCOUNTANCY SERVICES LIMITED

SHAN HOUSE, 80-86 NORTH STREET, KEIGHLEY, BD21 3AF