

EMMAUS INTERNATIONAL MINISTRIES

England & Wales · Charity number 1154541

Details

Other names EMMAUS

Status Registered

Legal form Other

Registered 2013-11-11

Register [View on the Charity Commission register](#)

Contact

Address 49 South Road
Erdington
Birmingham
B23 6EA

Phone 07549772540

Email baradadaniel@gmail.com

Website emmauschurch.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FROM THE MIDLANDS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND / OR DISTRIBUTING LITERATURE ON THE CHRISTIAN FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: Emmaus International Ministries exist to advance the Christian religion in the UK or abroad for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on the Christian faith to enlighten others about the Christian religion.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Birmingham City
- Coventry City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,112	£208	-	-
2023-12-31	£1,303	£675	-	-
2022-12-31	£66,289	£146,665	-	-
2021-12-31	£69,636	£24,176	-	-
2020-12-31	£154,366	£115,679	-	-

Trustees

Name	Role	Appointed
Estera Bucur	Chair	2015-10-25
DINU BUCUR		2013-10-18
ELENA BARA		2013-10-18
Estera Bucur		2013-10-18
Timotei Harap		2017-10-18

EMMAUS INTERNATIONAL MINISTRIES

England & Wales - Charity number 1154541

Accounts



Report of the Trustees for the year ended 31st Dec 2022

Emmaus International Ministries

Registered Charity number 1154541

Principal address George Road Baptist Church, Erdington, B23 7RZ

Correspondence address 49 South Road, Erdington, B23 6EA

This report provides a summary of the activities of the charity during 2021, the accounts for the year ending 31st December 2022 and the independent examination report.

The trustees present their report with the financial statements of the charity for the year ended 31st December 2022.

1.COMMENCEMENT OF ACTIVITIES

The charity commenced activity in **November 2013**.

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

Emmaus International Ministries is predominantly a church founded on the 'congregational' style of Free Church governance. Church Members meet together in a Church Members' Meeting under the guidance of the Holy Spirit and under the Lordship of Jesus Christ to discern the mind of God in the affairs of the church.

Members of the church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptised upon profession of faith in Jesus Christ, or to renew their public profession of faith in Jesus Christ.

The Church Members' Meeting is normally convened three times each year. In accordance with the Constitution, the members appoint seven trustees (deacons/elders) among whom are Minister/s, Church Secretary and Treasurer (who are also appointed by the Members), and collectively known as the diaconate, are responsible for the day to day running of the charity work and the financial and legal aspects of the charity. All members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objectives.

The trustees for 2022 are as follows:

- Mr Daniel Bara – chairman/minister
- Mr Dinu Bucur
- Mrs Estera Bucur
- Mrs Elena Bara
- Mr Timotei Harap

3. THE CHARITY'S OBJECTS (The Objects) ARE:

To advance the Christian religion in the Midlands for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian faith to enlighten others about the Christian religion.

4. ACTIVITIES

1. In fulfilling the purpose, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or ended, as appropriate.
2. The activities may include but are not restricted to:
 - o regular public worship, prayer, Bible study, preaching and teaching;
 - o baptism, as defined in the Baptist Union's Declaration of Principle;
 - o the Communion of the Lord's Supper which shall normally be observed at least once monthly;
 - o evangelism and mission, locally, regionally, nationally and internationally;
 - o teaching, encouragement, welcoming and inclusion of young people;
 - o nurturing and growing Christian disciples;
 - o education and training for Christian and community service;
 - o giving and encouraging pastoral care;
 - o supporting and encouraging charitable social action in the United Kingdom and abroad;
 - o encouraging relationships with other Christians.
3. Notwithstanding the appointment of persons to accept responsibility for any of the activities, all individuals, organisations, groups, and committees operating within the life of the Church, and their leaders, shall be accountable to the Charity Trustees (Deacons) through any specific direction of the Church Members' Meeting.

5. AFFILIATION AND RELATIONSHIPS

1. Emmaus Church is affiliated to the Baptist Union of Great Britain and to the Heart of England Baptist Association.
2. The Church will normally promote, encourage, support and advance the work of any wider bodies we come in affiliation with, through prayer, financial contributions and, where appropriate, by making personnel available from the membership of the Church. The Church will also work with other Christians for the furtherance of the Christian Faith.

6. ACTIVITIES REPORT FOR 2022

The principal purpose under which Emmaus International Ministries operates is to advance the Christian faith to all nations, focusing especially on reaching out to Eastern Europeans particularly but not exclusively.

To this end we are seeking to create opportunities, projects and work among Eastern Europeans through Emmaus Church Birmingham and other church plants that have been already planted or that we seek to plant in the near future.

1. The Covid Pandemic

With the relaxation - and then cancellation of the pandemic limitations - in 2021, in 2022 we managed to focus our attention on activities that would bring the Church together and strengthen relationships.

The most common activity was the Sunday meeting, complemented by other para-church meetings on special occasions and in other locations and circumstances. These meetings and activities were well received by the congregation and helped relationships after many months in which people have remained distanced.

2. Emmaus Church Erdington Merger Projects

The primary project of EIM was related to the merger of Emmaus Church Erdington with George Road Baptist Church.

Despite the fact that the pandemic put a temporary hold on the merging process - i.e. specifically on the regular meetings of the Merging Team - these meetings were resumed once restrictions were lifted. The Merging Team, composed of an equal number of participants from both congregations, was tasked with discussing and agreeing on terms and conditions for the new, merged church. Once finalised, these terms would be presented to members of both churches and voted for.

Momentum within the Merging Team was maintained and the resumption of its meetings produced more steps forward to the date of the merging itself being agreed. The terms of the merger were finalised.

Both Churches (Emmaus Church and George Road Baptist Church) held a members' meeting in which the terms of the merging - as discussed and proposed by the Merging Team - were brought forward and consulted with the membership.

On 26th March 2022 in the AGM, Emmaus Church members voted unanimously in favour of the Merging Terms. During the same meeting, a new name for the new Church was voted favourably by the entirety of the membership present.

A date for the Merging celebration was set for 22nd May 2022. Plans were formed for this celebratory meeting and guests were invited. This calendar date became the most important meeting of the year in the life of the church. It replaced Emmaus Church's celebratory meeting usually held at the beginning of March.

The celebration was beautiful and history was made in both Churches' lives, now becoming one single Church under the new name of *Connected Life Church*.

Part of the new church, a new and improved leadership structure was designed to account for the various needs of the new, enlarged and more complex congregation.

Tim Harap - former Emmaus Associate Pastor became the Congregational Pastor for the Romanian congregation (formerly Emmaus).

Daniel Bara - became Senior Pastor of newly formed church.

3. Local Church Growth

Baptism: it was encouraging (and expected) to see that people are seriously considering the meaning of life and consequently decide to seek and discover faith in Jesus Christ as their Saviour. Three people have expressed their desire to be baptised in water as a testimony of their faith. So on the 9th May 2022, we organised a Baptismal Service to celebrate their personal decision.

Family Investment: as the composition of Emmaus Church largely comprises of young adults and young families, the focus was on supporting the families with a Marriage Course and several meetings on family and child-raising themes. These were well received and were found to be helpful by those attending.

Children and Youth: another significant aspect of Church life is in the investment in the young generation. We have conducted meetings with children and young people respectively, encouraging relationships, communication and socialising, with a focus towards the enhancement of better health: spiritual, mental, social and physical.

Future Plans: We acknowledge that the Church has a good number of children and young people and our immediate focus is on investing continually in them. This is a strong point for the Church. We're planning and designing meetings in which to bring them together, by their age groups, and provide them with a suitable environment where they can develop, in the company of their peers, socially, spiritually, mentally and intellectually.

4. Ministry Beyond Birmingham

One of the major areas of focus for Emmaus International Ministries has been the strengthening and support of church plants and church partners that have requested assistance. This support has taken various forms, including:

Pastoral Visits and Meetings: Emmaus International Ministries has regularly engaged in visits and meetings with pastors and church leaders within the Emmaus network. These visits provided opportunities for open dialogue, sharing of experiences, and building strong relationships.

Counselling and Mediation: Recognising the challenges that churches often face, Emmaus International Ministries offered counselling and mediation services to address internal conflicts and

promote healthy church dynamics. This has been instrumental in resolving issues and fostering unity within congregations.

Preaching and Teaching: Pastor Daniel Bara had the privilege of conducting numerous preaching and teaching sessions in locations such as Emmaus Coventry, Emmaus Northampton, and Barnsley. These sessions have aimed to provide spiritual nourishment, biblical guidance, and theological education to church members and leaders.

Participation in Significant Events: Emmaus International Ministries has actively participated in significant events within the supported churches. This includes church anniversaries, baptismal services, ordinations, and other special occasions. Our presence during these moments has demonstrated solidarity and encouragement.

5. Impact and Outcomes

Through the collective efforts of Emmaus International Ministries and the engagement of pastors, several positive outcomes have been observed:

Spiritual Growth: The churches we have supported have experienced spiritual growth and increased engagement among their members. This is reflected in the successful conduct of baptisms, ordinations, and other milestones.

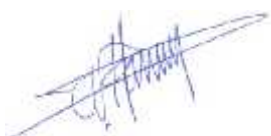
Conflict Resolution: Counselling and mediation services have contributed to resolving internal conflicts within the churches, leading to greater unity and a more harmonious church environment.

Educational Enrichment: The preaching and teaching sessions have enriched the theological understanding of church members and leaders, equipping them for effective ministry and service.

Strengthened Relationships: Regular visits and meetings have strengthened the relationships between Emmaus International Ministries and the supported churches, fostering trust and mutual support.

In conclusion, Emmaus International Ministries played a vital role in supporting and strengthening church plants and partners, with a focus on locations such as Emmaus Coventry, Emmaus Northampton, and Barnsley. The commitment to counselling, mediation, pastoral visits, and active participation in church events has had a positive impact on the spiritual vitality and unity of these congregations.

Sincerely,

Signature  (Chairman)

Emmaus International Ministries

Statement of Financial Activities

For the period from 01 January 2022 to 31 December 2022

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Incoming resources from generated funds					
Voluntary income	66,289.03	—	—	66,289.03	65,086.50
Other incoming resources	—	—	—	—	4,550.04
Total incoming resources	66,289.03	—	—	66,289.03	69,636.54
Resources used					
Charitable activities					
Minister salary	13,990.22	—	—	13,990.22	13,762.68
Church Planting	1,000.00	—	—	1,000.00	1,000.00
Church direct ministry	2,435.66	—	—	2,435.66	935.98
Church growth	859.94	—	—	859.94	300.00
Mission & Outreach	4,715.87	—	—	4,715.87	700.00
Church administrative costs	60,325.70	—	—	60,325.70	7,478.15
Donations CLC	63,338.09	—	—	63,338.09	—
Total resources used	146,665.48	—	—	146,665.48	24,176.81
Net incoming / outgoing resources before transfer	(80,376.45)	—	—	(80,376.45)	45,459.73
Transfers					
Net incoming / outgoing before other gains / losses	(80,376.45)	—	—	(80,376.45)	45,459.73
Other recognised gains / losses					
Net movement in funds	(80,376.45)	—	—	(80,376.45)	45,459.73
Reconciliation of funds					
Total funds brought forward	237,933.36	—	—	237,933.36	192,473.63
Total funds carried forward	157,556.91	—	—	157,556.91	237,933.36
Represented by					
Unrestricted					
General fund	7,672.68	—	—	7,672.68	24,711.04
Designated					
Building project	111,959.56	—	—	111,959.56	175,297.65
Reserved Ministry	37,924.67	—	—	37,924.67	37,924.67

Emmaus International Ministries

Analysis of receipts and payments

Selected period: 01 January 2022 to 31 December 2022

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Receipts						
Receipts from generated funds						
Voluntary income						
01 - Offering Erdington	19,570.53	—	—	—	19,570.53	685.00
03 - Tithe bank acc Erdington	38,665.50	—	—	—	38,665.50	23,486.00
05 - Reserved ministry	—	—	—	—	—	20,457.75
13 - Save to buy Building Project	—	—	—	—	—	20,457.75
14 - Tithe/Offering EIM	8,053.00	—	—	—	8,053.00	—
Voluntary income Sub-totals	66,289.03	—	—	—	66,289.03	65,086.50
Receipts from generated funds Totals	66,289.03	—	—	—	66,289.03	65,086.50
Other receipts						
Other receipts						
08 - Minister Stipend	—	—	—	—	—	4,550.04
Other receipts Sub-totals	—	—	—	—	—	4,550.04
Other receipts Totals	—	—	—	—	—	4,550.04
Receipts Grand totals	66,289.03	—	—	—	66,289.03	69,636.54

Payments

Charitable activities

Minister salary

002 - Minister salary	12,209.62	—	—	—	12,209.62	11,922.00
003 - Minister NINO & PAYE	372.31	—	—	—	372.31	540.72
004 - Minister Pension	1,408.29	—	—	—	1,408.29	1,299.96

Minister salary Sub-totals	13,990.22	—	—	—	13,990.22	13,762.68
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Church Planting

105 - Support for ministries	1,000.00	—	—	—	1,000.00	1,000.00
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Church Planting Sub-totals	1,000.00	—	—	—	1,000.00	1,000.00
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	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Church direct ministry						
007 - Children department	978.67	—	—	—	978.67	435.98
008 - Youth department	371.99	—	—	—	371.99	—
022 - Visiting preachers (fees and expenses)	1,085.00	—	—	—	1,085.00	500.00
Church direct ministry Sub-totals	2,435.66	—	—	—	2,435.66	935.98
Church growth						
017 - Conference participation	252.58	—	—	—	252.58	—
018 - Conference planning	607.36	—	—	—	607.36	300.00
Church growth Sub-totals	859.94	—	—	—	859.94	300.00
Mission & Outreach						
013 - Home Mission Fund	—	—	—	—	—	300.00
015 - BMS World Mission	300.00	—	—	—	300.00	300.00
021 - Other Mission and Special projects	4,415.87	—	—	—	4,415.87	100.00
Mission & Outreach Sub-totals	4,715.87	—	—	—	4,715.87	700.00
Church administrative costs						
006 - CLC	49,244.55	—	—	—	49,244.55	—
009 - Payroll & other fees Heba/BGUB	609.98	—	—	—	609.98	549.50
010 - Equipment	7,221.91	—	—	—	7,221.91	675.79
011 - Miscellaneous expenses	505.70	—	—	—	505.70	2,828.39
012 - Hire of Premises	1,000.00	—	—	—	1,000.00	3,000.00
019 - Other expenses & media	1,483.61	—	—	—	1,483.61	424.47
020 - Hospitality	259.95	—	—	—	259.95	—
Church administrative costs Sub-totals	60,325.70	—	—	—	60,325.70	7,478.15
Donations CLC						
106 - Donations Connected Life Church	—	63,338.09	—	—	63,338.09	—
Donations CLC Sub-totals	—	63,338.09	—	—	63,338.09	—
Charitable activities Totals	83,327.39	63,338.09	—	—	146,665.48	24,176.81
Payments	83,327.39	63,338.09	—	—	146,665.48	24,176.81
Grand totals						

Emmaus International Ministries

Balance sheet (Summary)

As at: 31 December 2022

	As at 31/12/2022	As at 31/12/2021
	£	£
Current assets		
Cash at bank and in hand	157,556.91	237,933.36
	<u>157,556.91</u>	<u>237,933.36</u>
Net current assets less current liabilities	157,556.91	237,933.36
	<u>157,556.91</u>	<u>237,933.36</u>
Total assets less current liabilities	157,556.91	237,933.36
	<u>157,556.91</u>	<u>237,933.36</u>
Total net assets less liabilities	157,556.91	237,933.36
	<u>157,556.91</u>	<u>237,933.36</u>
Represented by		
Unrestricted		
Unrestricted - General fund	7,672.68	24,711.04
Designated		
Designated - Building project	111,959.56	175,297.65
Designated - Summer camp donation	—	—
Designated - Reserved Ministry	37,924.67	37,924.67
Designated - Equipment	—	—
Designated - Tanzania Mission Donation	—	—
Restricted		
Restricted - Children Donation (Sunday school)	—	—
Restricted - Minister in Training stipend	—	—
Restricted - Tanzania Mission Donation	—	—
Funds of the charity	157,556.91	237,933.36
	<u>157,556.91</u>	<u>237,933.36</u>

Emmaus International Ministries
Statement of Assets and Liabilities (by code)
As at: 31 December 2022

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Current assets						
1 : church account	7,672.68	149,884.23	—	—	157,556.91	237,933.36
Totals	7,672.68	149,884.23	—	—	157,556.91	237,933.36

Emmaus International Ministries
Fund movement summary
Selected period: 01 January 2022 to 31 December 2022

Fund	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Fund balances Carried forward
BP - Building project	175,297.65	—	63,338.09	—	—	111,959.56
EIMRM - Reserved Ministry	37,924.67	—	—	—	—	37,924.67
General - General fund	24,711.04	66,289.03	83,327.39	—	—	7,672.68
Totals	237,933.36	66,289.03	146,665.48	—	—	157,556.91

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EMMAUS INTERNATIONAL MINISTRIES (Reg charity number 1154541.)

I report on the accounts of the Trust for the year ending 31st December 2022, which have been set before me.

Respective responsibilities of trustees and 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 report

My examination was carried out in accordance with the 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 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

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.



Paul Allen
4 Swan Road
Draycott In The Clay
Ashbourne
DE6 5GW
Date: 12 September 2023

EMMAUS INTERNATIONAL MINISTRIES

England & Wales - Charity number 1154541

Accounts



Report of the Trustees for the year ended 31 Dec 2021

Emmaus International Ministries

Registered Charity number 1154541

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- Mr Dinu Bucur
- Mrs Estera Bucur
- Mrs Elena Bara
- Mr Timotei Harap

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1. In fulfilling the purpose, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.
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To this end we are seeking to create opportunities, projects and work among Eastern Europeans through Emmaus Church Birmingham and other church plants that have been already planted or that we seek to plant in the near future.

1. The Covid Pandemic

Since the Covid pandemic has been significant in the Church's life in 2020 as far as the ability to gather and worship in person is concerned, we will mention the impact on the regular activities.

While 2021 has been a difficult year, with manifold online meetings, as much as it was deemed possible and safe, following the governmental guidance and restrictions, we gathered for worship. This has been a blessing throughout the pandemic, despite physical distancing, masks and shortened meetings.

2. Projects

Merging: the merging process started in 2019, was put on hold until the relaxation and consequently the lifting of restrictions. Since May, the Merging Team has resumed its meetings, with the sole purpose of assessing whether the project was still on track - despite the pandemic.

During the pandemic, the major focus was to serve the congregation as best possible given the circumstances, but once the restrictions were lifted it was time for the Merging Team to resume its mission of establishing the terms for the Merger.

Online Church: presented with the unexpected and challenging situation of being pushed online, we've adjust swiftly and prepare for online services. In April of 2020 the church leadership decided unanimously in favour of a more prominent presence online to serve people who - for whatever reasons - cannot be present for physical meeting. Our online presence continued into 2021.

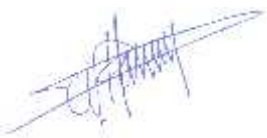
We conducted Zoom meetings, recordings and short videos of encouragement. We've also recorded short messages of 'Hellos' from church members for the wider church and uploaded them on YouTube for people to know that we're here and we're open people, talking about a God who's greater than Covid and infinitely more faithful than governments and organisations. Once the lockdown passed we adjusted again to meetings in person in a reduced number and with several limitations. During this time we've kept in touch with the more marginal people.

3. Church Growth

Due to focusing our attention and efforts on maintaining an online connection this year, we haven't devoted extra efforts to increasing the Church membership. However, we have been greatly encouraged and glad to see new people seeking God and fellowship with the Church via online services as well as in person worship meetings post-lockdowns.

4. Social and Community Engagement

The bulk of our community engagement has been carried over the phone or via online meetings.

Signature  (Chairman)

Emmaus International Ministries

Statement of Financial Activities

For the period from 01 January 2021 to 31 December 2021

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Incoming resources from generated funds	—	—	—	—	26.81
Voluntary income	65,086.50	—	—	65,086.50	154,339.28
Other incoming resources	4,550.04	—	—	4,550.04	—
Total incoming resources	69,636.54	—	—	69,636.54	154,366.09
Resources used					
Charitable activities					
Minister salary	13,762.68	—	—	13,762.68	9,727.70
Church Planting	1,000.00	—	—	1,000.00	—
Church direct ministry	935.98	—	—	935.98	662.59
Church growth	300.00	—	—	300.00	96,887.11
Mission & Outreach	700.00	—	—	700.00	1,050.00
Emmaus International Mission	—	—	—	—	—
Church administrative costs	7,478.15	—	—	7,478.15	7,351.83
Total resources used	24,176.81	—	—	24,176.81	115,679.23
Net incoming / outgoing resources before transfer	45,459.73	—	—	45,459.73	38,686.86
Transfers					
Gross transfers between funds - in	—	—	—	—	2.00
Gross transfers between funds - out	—	—	—	—	(2.00)
Net incoming / outgoing before other gains / losses	45,459.73	—	—	45,459.73	38,686.86
Other recognised gains / losses					
Gains / losses on investment assets	—	—	—	—	—
Gains on revaluation, fixed assets, charity's own use	—	—	—	—	—
Net movement in funds	45,459.73	—	—	45,459.73	38,686.86
Reconciliation of funds					
Total funds brought forward	192,473.63	—	—	192,473.63	153,786.77
Total funds carried forward	237,933.36	—	—	237,933.36	192,473.63

Emmaus International Ministries

Analysis of income and expenditure

Selected period: 01 January 2021 to 31 December 2021

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Incoming resources						
Incoming resources from generated funds						
Incoming resources from generated funds						
16 - Interest	—	—	—	—	—	26.81
Incoming resources from generated funds Sub-totals	—	—	—	—	—	26.81
Voluntary income						
0 - Balance b/f from 2013	—	—	—	—	—	—
00 - Balance b/f from 2014	—	—	—	—	—	—
01 - Offering Erdington	685.00	—	—	—	685.00	7,485.51
02 - Tithe in cash Erdington	—	—	—	—	—	—
03 - Tithe bank acc Erdington	23,486.00	—	—	—	23,486.00	29,011.27
04 - Sunday school donation	—	—	—	—	—	—
05 - Reserved ministry	—	20,457.75	—	—	20,457.75	—
06 - Summer camp	—	—	—	—	—	—
07 - Equipment	—	—	—	—	—	—
09 - Donation	—	—	—	—	—	—
10 - Refund	—	—	—	—	—	—
11 - Acocks Green bank deposit from offering	—	—	—	—	—	—
12 - Gift Aid Erdington	—	—	—	—	—	5,950.00
13 - Save to buy Building Project	—	20,457.75	—	—	20,457.75	111,892.50
14 - Tithe/Offering EIM	—	—	—	—	—	—
15 - Support for ministries	—	—	—	—	—	—
17 - Building Project x	—	—	—	—	—	—
Voluntary income Sub-totals	24,171.00	40,915.50	—	—	65,086.50	154,339.28
Incoming resources from generated funds Totals	24,171.00	40,915.50	—	—	65,086.50	154,366.09
Other incoming resources						
Other incoming resources						
08 - Minister Stipend	4,550.04	—	—	—	4,550.04	—
Other incoming resources Sub-totals	4,550.04	—	—	—	4,550.04	—
Other incoming resources Totals	4,550.04	—	—	—	4,550.04	—

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Incoming resources	28,721.04	40,915.50	—	—	69,636.54	154,366.09
Grand totals						

Resources used

Charitable activities

Minister salary

002 - Minister salary	11,922.00	—	—	—	11,922.00	8,310.22
003 - Minister NINO & PAYE	540.72	—	—	—	540.72	623.05
004 - Minister Pension	1,299.96	—	—	—	1,299.96	794.43

Minister salary Sub-totals	13,762.68	—	—	—	13,762.68	9,727.70
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Church Planting

005 - Pastoral Costs	—	—	—	—	—	—
100 - Travelling - Church Planting	—	—	—	—	—	—
101 - Equipment - Church Planting	—	—	—	—	—	—
102 - Other expenses - church planting	—	—	—	—	—	—
105 - Support for ministries	1,000.00	—	—	—	1,000.00	—

Church Planting Sub-totals	1,000.00	—	—	—	1,000.00	—
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Church direct ministry

001 - Travelling	—	—	—	—	—	—
007 - Children department	435.98	—	—	—	435.98	162.59
008 - Youth department	—	—	—	—	—	—
022 - Visiting preachers (fees and expenses)	500.00	—	—	—	500.00	500.00
104 - Woman	—	—	—	—	—	—

Church direct ministry Sub-totals	935.98	—	—	—	935.98	662.59
--	--------	---	---	---	--------	--------

Church growth

017 - Conference participation	—	—	—	—	—	—
018 - Conference planning	300.00	—	—	—	300.00	—
103 - Building Project	—	—	—	—	—	96,887.11

Church growth Sub-totals	300.00	—	—	—	300.00	96,887.11
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Mission & Outreach

013 - Home Mission Fund	300.00	—	—	—	300.00	250.00
014 - Other Mission	—	—	—	—	—	—
015 - BMS World Mission	300.00	—	—	—	300.00	500.00
021 - Other Mission and Special projects	100.00	—	—	—	100.00	300.00

Mission & Outreach Sub-totals	700.00	—	—	—	700.00	1,050.00
--	--------	---	---	---	--------	----------

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Emmaus International Mission						
016 - International Mission - Tanzania	—	—	—	—	—	—
023 - International Mission - Summer Camp	—	—	—	—	—	—
Emmaus International Mission Sub-totals	—	—	—	—	—	—
Church administrative costs						
006 - CLC	—	—	—	—	—	—
009 - Payroll & other fees Heba/BGUB	549.50	—	—	—	549.50	500.17
010 - Equipment	675.79	—	—	—	675.79	—
011 - Miscellaneous expenses	2,828.39	—	—	—	2,828.39	739.00
012 - Hire of Premises	3,000.00	—	—	—	3,000.00	3,000.00
019 - Other expenses & media	424.47	—	—	—	424.47	2,862.66
020 - Hospitality	—	—	—	—	—	250.00
Church administrative costs Sub-totals	7,478.15	—	—	—	7,478.15	7,351.83
Charitable activities Totals	24,176.81	—	—	—	24,176.81	115,679.23
Resources used Grand totals	24,176.81	—	—	—	24,176.81	115,679.23

Emmaus International Ministries

Balance Sheet detailed

		As at 31/12/2021	As at 31/12/2020
Current assets			
	1: church account	237,933.36	192,473.63
	Total Current assets	237,933.36	192,473.63
	Net Asset surplus (deficit)	237,933.36	192,473.63
Reserves			
	Excess / (deficit) to date	45,459.73	—
	Starting balances	192,473.63	192,473.63
	Total Reserves	237,933.36	192,473.63

Represented by Funds		
Unrestricted	24,711.04	20,166.81
Designated	213,222.32	172,306.82
Restricted	—	—
Endowment	—	—
Total	237,933.36	192,473.63

Emmaus International Ministries
Statement of Assets and Liabilities (by code)
As at: 31 December 2021

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Current assets						
1 : church account	24,711.04	213,222.32	—	—	237,933.36	192,473.63
Totals	24,711.04	213,222.32	—	—	237,933.36	192,473.63
Represented by						
Unrestricted - General	24,711.04	—	—	—	24,711.04	20,166.81
Designated - BP	—	175,297.65	—	—	175,297.65	154,839.90
Designated - CAMP	—	—	—	—	—	—
Designated - EIMRM	—	37,924.67	—	—	37,924.67	17,466.92
Designated - Equipment	—	—	—	—	—	—
Designated - Tanzania	—	—	—	—	—	—
Restricted - Kids	—	—	—	—	—	—
Restricted - MIT	—	—	—	—	—	—
Restricted - Tanzania	—	—	—	—	—	—
Totals	24,711.04	213,222.32	—	—	237,933.36	192,473.63

Emmaus International Ministries
Fund movement summary
Selected period: 01 January 2021 to 31 December 2021

Fund	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Fund balances Carried forward
BP - Building project	154,839.90	20,457.75	—	—	—	175,297.65
EIMRM - Reserved Ministry	17,466.92	20,457.75	—	—	—	37,924.67
General - General fund	20,166.81	28,721.04	24,176.81	—	—	24,711.04
Totals	192,473.63	69,636.54	24,176.81	—	—	237,933.36

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EMMAUS INTERNATIONAL MINISTRIES (Reg charity number 1154541.)

I report on the accounts of the Trust for the year ending 31st December 2021, which have been set before me.

Respective responsibilities of trustees and 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 report

My examination was carried out in accordance with the 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 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

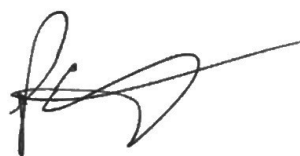
In connection with my examination, no matter has come to my attention:

(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.



Paul Allen
4 Swan Road
Draycott In The Clay
Ashbourne
DE6 5GW
Date: 7 October 2022

EMMAUS INTERNATIONAL MINISTRIES

England & Wales - Charity number 1154541

Accounts



Report of the Trustees for the year ended 31 Dec 2020

Emmaus International Ministries

Registered Charity number 1154541

Principal address George Road Baptist Church, Erdington, B23 7RZ

Correspondence address 49 South Road, Erdington, B23 6EA

This report provides a summary of the activities of the charity during 2020, the accounts for the year ending 31st December 2020 and the independent examination report.

The trustees present their report with the financial statements of the charity for the year ended 31st December 2020.

1.COMMENCEMENT OF ACTIVITIES

The charity commenced activity in **November 2013**.

2. STRUCTURE, GOVERNANCE AND MANAGEMENT

Emmaus International Ministries is predominantly a church founded on the 'congregational' style of Free Church governance. Church Members meet together in a Church Members' Meeting under the guidance of the Holy Spirit and under the Lordship of Jesus Christ to discern the mind of God in the affairs of the church.

Members of the church are accepted in accordance with the Constitution which requires them to be or to have been publicly baptized on profession of faith in Jesus Christ, or to renew their public profession of faith in Jesus Christ.

The Church Members' Meeting is normally convened three times each year. In accordance with the Constitution, the members appoint seven trustees (deacons/elders) among whom are Minister/s, Church Secretary and Treasurer (who are also appointed by the Members), and collectively known as the diaconate, are responsible for the day to day running of the charity work and the financial and legal aspects of the charity. All members are encouraged to take an appropriate part in the spiritual and practical tasks involved in the furtherance of the charitable objectives.

The trustees for 2020 are as follows:

- Mr Daniel Bara – chairman/minister
- Mr Dinu Bucur
- Mrs Estera Bucur
- Mrs Elena Bara
- Mr Timotei Harap

3. THE CHARITY'S OBJECTS (The Objects) ARE:

To advance the Christian religion in the Midlands for the benefit of the public through the holding of prayer meetings, lectures, public celebration of religious festivals, producing and/or distributing literature on Christian faith to enlighten others about the Christian religion.

4. ACTIVITIES

1. In fulfilling the purpose, the Church will engage in a range of activities either on its own or with others that will vary from time to time with activities being initiated, expanded, or closed, as appropriate.
2. The activities may include but are not restricted to:
 - regular public worship, prayer, Bible study, preaching and teaching;
 - baptism, as defined in the Union's Declaration of Principle;
 - the Communion of the Lord's Supper which shall normally be observed at least once a month;
 - evangelism and mission, locally, regionally, nationally and internationally;
 - the teaching, encouragement, welcome and inclusion of young people;
 - nurture and growth of Christian disciples;
 - education and training for Christian and community service;
 - giving and encouraging pastoral care;
 - supporting and encouraging charitable social action in the United Kingdom and abroad;
 - encouraging relationships with other Christians.
3. Notwithstanding the appointment of persons to accept responsibility for any of the activities all individuals, organisations, groups, and committees operating within the life of the Church, and their leaders, shall be accountable to the Charity Trustees (Deacons) through any specific direction of the Church Members' Meeting.

5. AFFILIATION AND RELATIONSHIPS

1. Emmaus Church is affiliated to Baptist Union of Great Britain and the Heart of England Baptist Association.
2. The Church will normally promote, encourage, support and advance the work of any wider bodies we come in affiliation with, through prayer, financial contributions and, where appropriate, by making personnel available from the membership of the Church. The Church will also work with other Christians for the furtherance of the Christian Faith.

6. ACTIVITIES REPORT FOR 2020

The principal purpose under which Emmaus International Ministries operates is to advance the Christian faith to all nations, focusing especially on reaching out to Eastern Europeans particularly but not exclusively.

To this end we are seeking to create opportunities, projects and work among Eastern Europeans through Emmaus Church Birmingham and other church plants that have been already planted or that we seek to plant in the near future.

1. The Covid Pandemic

Since the Covid pandemic has been significant in the Church's life in 2020 as far as the ability to gather and worship in person is concerned, we will mention the impact on the regular activities from March – December 2020, as prior to March, the regular activities were largely uninterrupted (the regular Sunday attendance reached over 140 people).

Despite a difficult year, we have not forgotten the principal purpose under which Emmaus Church Birmingham operates: to advance the Christian faith to speakers of Romanian language, primarily, as well as to people from all nations.

Online Church: presented with an unexpected challenging situation, we've had to adjust swiftly and prepare for online services. In April the church leadership has decided unanimously in favour of a more prominent presence online for people who cannot attend physical services due to lockdown, but have an inner desire to discover God and community. For the first few Sundays we prepared recorded services which we broadcast over Youtube at the designated Sunday Service and also conducted Zoom connected services.

We started weekday Zoom meetings where we read parts of the Bible together as a church, we recorded the church's children singing songs and telling Bible verses and edited them to create short videos of encouragement. We've also recorded short messages of 'Hellos' from church members for the wider church and uploaded them on YouTube for people to know that we're here and we're open people, talking about a God who's greater than Covid and infinitely more faithful than governments and organisations.

Once the lockdown passed we adjusted again to meetings in person in a reduced number and with several limitations. During this time we've kept in touch with the more marginal people.

In everything, our drive was to make the Name of our Lord Jesus Christ known to people who are seeking hope and to leave behind a testimony that during the pandemic year of 2020 we were resilient to show that we are Christians and we have a message of hope.

2. Leadership

Tim Harap has been officially appointed Associate Pastor in April, taking on a part-time role for the Church.

3. Church Growth

Due to focusing our attention and efforts on maintaining an online connection this year, we haven't devoted extra efforts to increasing the Church membership.

However, we have been greatly encouraged and glad to see new people seeking God and fellowship with the Church via online services as well as in person worship meetings post-lockdowns.

4. Special Events in Church Life

This year we've managed to celebrate a special event in March 2020 to celebrate the Church's 7th anniversary before the first lockdown.

5. Social and Community Engagement

The bulk of our community engagement has been carried over the phone or via online meetings.

During 2020 a considerable amount of pressure has been placed on a handful of people capable to plan and prepare the needed aspects for the Church's meetings. We acknowledge the need for more people to come alongside and serve the Church. We're planning on identifying the best people in the church, who can serve and growing them to develop necessary ministry skills and passion in various areas of serving.

6. The charity carried on the partnership with George Road Baptist Church, and the idea of merging the two churches together, as part of the merging process started in 2019 which was expected to span over several months anyway, we've conducted meetings until March. Since March, the entire focus of both Emmaus Church and George Road Baptist Church was to serve each congregation to their best abilities given the special circumstances in which we were at the time. This has caused the merging meeting to be halted until the pandemic situation would be under control and they could then be reassessed and resumed.

Signature

A handwritten signature in blue ink, appearing to be 'P. J. S.', with a long horizontal stroke extending to the right.

Emmaus International Ministries

Statement of Financial Activities

For the period from 01 January 2020 to 31 December 2020

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Incoming resources					
Incoming resources from generated funds	26.81	—	—	26.81	—
Voluntary income	154,338.44	0.84	—	154,339.28	67,585.90
Other incoming resources	—	—	—	—	2,735.81
Total incoming resources	154,365.25	0.84	—	154,366.09	70,321.71
Resources used					
Charitable activities					
Minister salary	8,727.32	1,000.38	—	9,727.70	7,131.78
Church Planting	—	—	—	—	1,056.15
Church direct ministry	662.59	—	—	662.59	1,094.00
Church growth	96,887.11	—	—	96,887.11	400.50
Mission & Outreach	1,050.00	—	—	1,050.00	120.00
Church administrative costs	7,349.84	1.99	—	7,351.83	7,857.41
Total resources used	114,676.86	1,002.37	—	115,679.23	17,659.84
Net incoming / outgoing resources before transfer	39,688.39	(1,001.53)	—	38,686.86	52,661.87
Transfers					
Gross transfers between funds - in	2.00	—	—	2.00	—
Gross transfers between funds - out	(2.00)	—	—	(2.00)	—
Net incoming / outgoing before other gains / losses	39,688.39	(1,001.53)	—	38,686.86	52,661.87
Other recognised gains / losses					
Net movement in funds	39,688.39	(1,001.53)	—	38,686.86	52,661.87
Reconciliation of funds					
Total funds brought forward	152,785.24	1,001.53	—	153,786.77	101,124.90
Total funds carried forward	192,473.63	—	—	192,473.63	153,786.77

Emmaus International Ministries

Analysis of income and expenditure Selected period: 01 January 2020 to 31 December 2020

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Incoming resources						
Incoming resources from generated funds						
Incoming resources from generated funds						
16 - Interest	26.81	—	—	—	26.81	—
Incoming resources from generated funds Sub-totals	26.81	—	—	—	26.81	—
Voluntary income						
01 - Offering Erdington	7,485.51	—	—	—	7,485.51	18,234.31
02 - Tithe in cash Erdington	—	—	—	—	—	7,043.00
03 - Tithe bank acc Erdington	27,880.58	1,129.85	0.84	—	29,011.27	15,767.00
04 - Sunday school donation	—	—	—	—	—	330.00
05 - Reserved ministry	—	—	—	—	—	11,588.44
09 - Donation	—	—	—	—	—	569.00
12 - Gift Aid Erdington	5,950.00	—	—	—	5,950.00	12,100.00
13 - Save to buy Building Project	—	111,892.50	—	—	111,892.50	—
15 - Support for ministries	—	—	—	—	—	1,954.15
Voluntary income Sub-totals	41,316.09	113,022.35	0.84	—	154,339.28	67,585.90
Incoming resources from generated funds Totals	41,342.90	113,022.35	0.84	—	154,366.09	67,585.90
Other incoming resources						
Other incoming resources						
08 - Minister Stipend	—	—	—	—	—	2,735.81
Other incoming resources Sub-totals	—	—	—	—	—	2,735.81
Other incoming resources Totals	—	—	—	—	—	2,735.81
Incoming resources Grand totals	41,342.90	113,022.35	0.84	—	154,366.09	70,321.71

Resources used

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Charitable activities						
Minister salary						
002 - Minister salary	7,418.17	—	892.05	—	8,310.22	6,175.65
003 - Minister NINO & PAYE	623.05	—	—	—	623.05	279.20
004 - Minister Pension	686.10	—	108.33	—	794.43	676.93
Minister salary Sub-totals	8,727.32	—	1,000.38	—	9,727.70	7,131.78
Church Planting						
100 - Travelling - Church Planting	—	—	—	—	—	49.33
105 - Support for ministries	—	—	—	—	—	1,006.82
Church Planting Sub-totals	—	—	—	—	—	1,056.15
Church direct ministry						
001 - Travelling	—	—	—	—	—	20.00
007 - Children department	162.59	—	—	—	162.59	376.30
008 - Youth department	—	—	—	—	—	257.70
022 - Visiting preachers (fees and expenses)	500.00	—	—	—	500.00	440.00
Church direct ministry Sub-totals	662.59	—	—	—	662.59	1,094.00
Church growth						
017 - Conference participation	—	—	—	—	—	400.50
103 - Building Project	96,887.11	—	—	—	96,887.11	—
Church growth Sub-totals	96,887.11	—	—	—	96,887.11	400.50
Mission & Outreach						
013 - Home Mission Fund	250.00	—	—	—	250.00	120.00
015 - BMS World Mission	500.00	—	—	—	500.00	—
021 - Other Mission and Special projects	300.00	—	—	—	300.00	—
Mission & Outreach Sub-totals	1,050.00	—	—	—	1,050.00	120.00
Church administrative costs						
009 - Payroll & other fees Heba/BGUB	500.17	—	—	—	500.17	130.00
010 - Equipment	—	—	—	—	—	697.59
011 - Miscellaneous expenses	725.32	11.69	1.99	—	739.00	2,472.68
012 - Hire of Premises	3,000.00	—	—	—	3,000.00	2,600.00
019 - Other expenses & media	2,862.66	—	—	—	2,862.66	1,540.00
020 - Hospitality	250.00	—	—	—	250.00	417.14
Church administrative costs Sub-totals	7,338.15	11.69	1.99	—	7,351.83	7,857.41
Charitable activities Totals	114,665.17	11.69	1,002.37	—	115,679.23	17,659.84

	Unrestricted	Designated	Restricted	Endowment	This year	Total Last year
Resources used	114,665.17	11.69	1,002.37	—	115,679.23	17,659.84
Grand totals						

Emmaus International Ministries

Balance Sheet detailed

		As at 31/12/2020	As at 31/12/2019
Current assets			
	1: church account	192,473.63	153,786.77
	Total Current assets	192,473.63	153,786.77
	Net Asset surplus (deficit)	192,473.63	153,786.77
Reserves			
	Excess / (deficit) to date	38,686.86	—
	Starting balances	153,786.77	153,786.77
	Total Reserves	192,473.63	153,786.77

Represented by Funds		
Unrestricted	20,166.81	93,489.08
Designated	172,306.82	59,296.16
Restricted	—	1,001.53
Endowment	—	—
Total	192,473.63	153,786.77

Emmaus International Ministries
Statement of Assets and Liabilities (by code)
As at: 31 December 2020

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
Current assets - Current assets						
1 : church account	20,166.81	172,306.82	—	—	192,473.63	153,786.77
Totals	20,166.81	172,306.82	—	—	192,473.63	153,786.77
Represented by						
Unrestricted - General	20,166.81	—	—	—	20,166.81	93,489.08
Designated - BP	—	154,839.90	—	—	154,839.90	42,947.40
Designated - CAMP	—	—	—	—	—	11.69
Designated - EIMRM	—	17,466.92	—	—	17,466.92	17,466.92
Designated - Equipment	—	—	—	—	—	—
Designated - Tanzania	—	—	—	—	—	(1,129.85)
Restricted - Kids	—	—	—	—	—	10.83
Restricted - MIT	—	—	—	—	—	(0.84)
Restricted - Tanzania	—	—	—	—	—	991.54
Totals	20,166.81	172,306.82	—	—	192,473.63	153,786.77

Emmaus International Ministries
Fund movement summary
Selected period: 01 January 2020 to 31 December 2020

Fund	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Fund balances Carried forward
BP - Building project	42,947.40	111,892.50	—	—	—	154,839.90
EIMRM - Reserved Ministry	17,466.92	—	—	—	—	17,466.92
General - General fund	93,489.08	41,342.90	114,665.17	—	—	20,166.81
Totals	153,903.40	153,235.40	114,665.17	—	—	192,473.63

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EMMAUS INTERNATIONAL MINISTRIES (Reg charity number 1154541.)

I report on the accounts of the Trust for the year ending 31st December 2020, which have been set before me.

Respective responsibilities of trustees and 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 report

My examination was carried out in accordance with the 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 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

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.



Paul Allen
77 Church Road
Norton Canes
Cannock
WS11 9PF
Date: 5 October 2021