

# EBENEZER CHRISTIAN ASSEMBLY

England & Wales · Charity number 1166186

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-03-23

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

## Contact

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**Address** 1 Canterbury Close  
Bamford  
Rochdale  
Greater Manchester  
Greater Manchester  
OL11 5LZ

**Phone** 07888663626

**Email** [2004eca@gmail.com](mailto:2004eca@gmail.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF FAITH) IN MANCHESTER AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** PROVIDES CHRISTIAN SERVICES AS A CHURCH FACILITATING ACTIVITIES SUCH AS BREAKING OF BREAD, GOSPEL PREACHING, BIBLE MINISTRY, BIBLE READING, WOMEN'S FELLOWSHIP AND SUNDAY SCHOOL REACHING OUT TO THE COMMUNITY, SUPPORTING CHRISTIAN MISSIONARY WORK (HOME & OVERSEAS)

## Classification

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

## Geography

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- India
- Liverpool City
- Manchester City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£30,584	£70,501	-	-
2024-06-30	£61,404	£29,757	-	-
2023-06-30	£40,380	£18,091	-	-
2022-06-30	£23,817	£7,333	-	-
2021-06-30	£10,840	£9,004	-	-

## Trustees

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Name	Role	Appointed
<b>VARGHESE AREEKAL GEORGE</b>	Chair	2016-03-23
Benji Kunjachan Thomas		2025-02-04
Bennet Daniel Kurien		2025-02-04
Giju Kuriachan		2025-10-11

**EBENEZER CHRISTIAN ASSEMBLY**

England & Wales - Charity number 1166186

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 July 2024	To	30 June 2025

## Section A Reference and administration details

Charity name **EBENEZER CHRISTIAN ASSEMBLY**

Other names charity is known by

Registered charity number (if any) **1166186**

Charity's principal address **c/o 1 Canterbury Close**

**Bamford Rochdale**

**United Kingdom**

**Postcode OL11 5LZ**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	RAJU ARUKALICKAL VARGHESE	Chair	Until 28 Feb 2025	Spiritual Leadership of CIO
2	VARGHESE AREEKAL GEORGE	Chair	March 1 2025 to present	Spiritual Leadership of CIO
3	GLADIS ARACKAKUDIYIL JOHN	Trustee	Whole year	Spiritual Leadership of CIO
4	BENJI KUNJACHAN THOMAS	Trustee	Whole year	Spiritual Leadership of CIO
5	BENNET DANIEL KURIEN	Trustee	Whole year	Spiritual Leadership of CIO

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B      Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Spiritual Leadership

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

In March 2025 a group of members including one of the trustees decided to move to Atherton forming a new church there. It was mutually agreed to support this initiative by making a contribution to the value of half the assets at the time to the newly formed church. The fund transfer was completed by October 2025. This move also necessitated a restructure in the board of trustees as can be noted in Section A.

## Section C      Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The Object of the CIO is, for the public benefit, the advancement of the Christian faith (in accordance with the Statement of Faith) in Manchester and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

- Main worship services
- Monthly fellowship meetings that include Bible study and activities for children and youth including dedicated time to develop young talent and nurturing younger generation in Christian faith and values.
- Gospel/Prayer meetings each month
- Sunday Bible class
- Sunday school (face to face and online via zoom)
- Gifts to Indian Missionaries to advance the Christian faith
- Fellowship group for women.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

All the meetings mentioned were well attended.  
Grants were made to missionaries working to further the Christian faith in India and the UK and other parts of the world.  
Grants were also made to a few of those who struggled to meet ends due to the financial burden imposed by the pandemic.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



The principle source of funds for the CIO has been the Offertory collection taken on Sunday after worship meeting where individuals make freewill offering. Grants made to missionaries have helped in the advancement of Christian faith. The financial investment in Bible classes and Sunday School (both online and face to face) have also contributed to the spiritual edification of those that attended.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	VARGHESE AREEKAL GEORGE	BENNET DANIEL KURIEN
<b>Position (eg Secretary, Chair, etc)</b>	Trustee 	 Trustee
<b>Date</b>	21/04/2026	21/04/2026

**Independent Examiner's Report to the trustees of**

# **EBENEZER CHRISTIAN ASSEMBLY**

(Charity number: 1166186)

I report on the receipt and payment accounts for the year ended 30<sup>th</sup> June 2025

**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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

**Basis of the 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 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 statements above.

**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 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*19/09/25*

Noble Dani George  
Oasis Accountancy  
41 Mayville Avenue  
Bristol  
BS34 7AB

<b>EBENEZER CHRISTIAN ASSEMBLY</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
	For the period	Period start		30/06/2025	
		01/07/2024	To		
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offering	27,444.68	-	-	27,444.68	45,401.00
Bank interest	3,139.30	-	-	3,139.30	1,599.86
Other income	-	-	-	-	1,872.63
Other Donations	-	-	-	-	12,530.67
<b>Sub total (Gross income for AR)</b>	30,583.98	-	-	30,583.98	61,404.16
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	30,583.98	-	-	30,583.98	61,404.16
<b>A3 Payments</b>					
Building fund refund	41,237.50			41,237.50	
Rent	4,181.50	-	-	4,181.50	6,479.23
Gifts and allowances to preachers	6,892.76	-	-	6,892.76	2,614.00
Refreshment	4,037.85	-	-	4,037.85	7,223.82
Sunday school & Youth	559.18	-	-	559.18	2,163.11
Electronics	2,500.00	-	-	2,500.00	1,906.07
Charity	8,873.57	-	-	8,873.57	5,599.18
Bank Charges	185.71	-	-	185.71	171.44
Other office costs	734.10			734.10	-
Printing & Stationary	718.37			718.37	2,696.23
Accountancy fee	500.00			500.00	200.00
Membership Fees	80.00			80.00	
Insurance	-	-	-	-	307.22
Media softwares & equipments		-	-	-	396.92
<b>Sub total</b>	70,500.54	-	-	70,500.54	29,757.22
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Total payments</b>	70,500.54	-	-	70,500.54	29,757.22

<b>Net of receipts/(payments)</b>	- 39,916.56	-	-	- 39,916.56	31,646.94
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	193,610.23	-	-	193,610.23	161,963.06
<b>Cash funds this year end</b>	153,693.67	-	-	153,693.67	193,610.23

## Section B Statement of assets and liabilities

Categories	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	153,694	-	-
		-	-	-
	<b>Total cash funds</b>	153,694	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Dr Varghese George	17/09/2025
		Bennet Daniel Kurien	17/09/2025

**EBENEZER CHRISTIAN ASSEMBLY**

England & Wales - Charity number 1166186

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# Accounts

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Trustees' Annual Report for the period								
From		Period start date			To		Period end date	
		01	July	2023			30	June

**Section A Reference and administration details**

**Charity name** EBENEZER CHRISTIAN ASSEMBLY

**Other names charity is known by**

**Registered charity number (if any)** 1166186

**Charity's principal address**

c/o 1 Canterbury Close  
 Bamford Rochdale  
 United Kingdom  
**Postcode** OL11 5LZ

**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	RAJU ARUKALICKAL VARGHESE	Chair	Whole year	Spiritual Leadership of CIO
2	VARGHESE AREEKAL GEORGE	Trustee	Whole year	Spiritual Leadership of CIO
3	GLADIS ARACKAKUDIYIL JOHN	Trustee	Whole year	Spiritual Leadership of CIO
4	BENJI KUNJACHAN THOMAS	Trustee	Whole year	Spiritual Leadership of CIO
5	BENNET DANIEL KURIEN	Trustee	Whole year	Spiritual Leadership of CIO

Please note that the following 2 previous trustees: Anil Pannipuzha John and Shibu Scariah indicated their desire to step down from this responsibility with effect from 30 June 2023 in a meeting held on 10 June 2023. In the same meeting it was agreed to appoint Benji Kunjachan Thomas and Bennet Daniel Kurien with effect from 1 July 2023. However, the charity commission's online register was updated only on 04 February 2025.

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Spiritual Leadership

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The Object of the CIO is, for the public benefit, the advancement of the Christian faith (in accordance with the Statement of Faith) in Manchester and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Main worship services
- Cottage meeting (a monthly fellowship meeting for Church members which includes Bible study and preaching of the Gospel took place online)
- Monthly Bible study
- Gospel/Prayer meetings each month
- Sunday Bible class
- Sunday school (face to face and online via zoom)
- Gifts to Indian Missionaries to advance the Christian faith
- Fellowship group for women.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

All the meetings mentioned were well attended.  
Grants were made to missionaries working to further the Christian faith in India and the UK and other parts of the world.  
Grants were also made to a few of those who struggled to meet ends due to the financial burden imposed by the pandemic.

## Section E Financial review

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


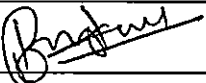
The principle source of funds for the CIO has been the Offertory sent to the charity bank account by individuals. Grants made to missionaries have helped in advancement of Christian faith. The financial investment in Bible classes and Sunday School have also contributed to the spiritual edification of those that attended.

## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees



Signature(s)		
Full name(s)	VARGHESE AREEKAL GEORGE	BENJI KUNJACHAN THOMAS
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	29/04/2024	29/04/2024

<b>EBENEZER CHRISTIAN ASSEMBLY</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
	For the period	Period start	To		
		01/07/2023		30/06/2024	
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offering	45,401.00	-	-	45,401.00	40,379.60
Other Donations	12,530.67	-	-	12,530.67	
Bank interest	1,599.86	-	-	1,599.86	
Other income	1,872.63				
	-	-	-		-
<b>Sub total (Gross income for AR)</b>	<b>61,404.16</b>			<b>59,531.53</b>	<b>40,379.60</b>
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>					
<b>Total receipts</b>	<b>61,404.16</b>			<b>59,531.53</b>	<b>40,379.60</b>
<b>A3 Payments</b>					
Rent	6,479.23	-	-	6,479.23	4,015.00
Gifts and allowances to preachers	2,614.00	-	-	2,614.00	6,855.61
Refreshment	7,223.82	-	-	7,223.82	1,128.35
Sunday school & Youth	2,163.11	-	-	2,163.11	1,832.36
Media softwares & equipments	396.92	-	-	396.92	497.86
Electronics	1,906.07	-	-	1,906.07	2,816.56
Insurance	307.22	-	-	307.22	556.21
Charity	5,599.18	-	-	5,599.18	-
Bank Charges	171.44	-	-	171.44	60.00
Other office costs	-				328.59
Printing & Stationary	2,696.23				
Accountancy fee	200.00				
<b>Sub total</b>	<b>29,757.22</b>			<b>26,860.99</b>	<b>18,090.54</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Total payments</b>	<b>29,757.22</b>			<b>26,860.99</b>	<b>18,090.54</b>

<b>Net of receipts/(payments)</b>	31,646.94	-	-	32,670.54	22,289.06
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	161,963.06	-	-	161,963.06	139,674.00
<b>Cash funds this year end</b>	193,610.00	-	-	194,633.60	161,963.06

### Section B Statement of assets and liabilities

Categories	Details	Unrestrict ed funds	Restricted funds	Endowme nt funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	- 0	-	-
	Cash at bank	193,610	-	-
		-	-	-
	<b>Total cash funds</b>	<b>193,610</b>	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestrict ed funds	Restricted funds	Endowme nt funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Dr Varghese George	21.04.2025
		Bennet Daniel Kurien	21.04.2025

**Independent Examiner's Report to the trustees of**

# **EBENEZER CHRISTIAN ASSEMBLY**

(Charity number: 1166186)

I report on the receipt and payment accounts for the year ended 30<sup>th</sup> June 2024

**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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

**Basis of the 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 of disclosures in the accounts, and seeking explanations from 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 statements above.

**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 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*21/04/25*

Noble Dani George  
Oasis Accountancy  
41 Mayville Avenue  
Bristol  
BS34 7AB

**EBENEZER CHRISTIAN ASSEMBLY**

England & Wales - Charity number 1166186

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	July	2022		30	June	2023

## Section A Reference and administration details

**Charity name**

EBENEZER CHRISTIAN ASSEMBLY

**Other names charity is known by**

**Registered charity number (if any)**

1166186

**Charity's principal address**

c/o 1 Canterbury Close

Bamford Rochdale

United Kingdom

**Postcode**

OL11 5LZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	RAJU ARUKALICKAL VARGHESE	Chair	Whole year	Spiritual Leadership of CIO
2	ANIL PANNIPUZHA JOHN	Trustee	Whole year	Spiritual Leadership of CIO
3	VARGHESE AREEKAL GEORGE	Trustee	Whole year	Spiritual Leadership of CIO
4	GLADIS ARACKAKUDIYIL JOHN	Trustee	Whole year	Spiritual Leadership of CIO
5	SHIBU SCARIAH	Trustee	Whole year	Spiritual Leadership of CIO

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Spiritual Leadership

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The Object of the CIO is, for the public benefit, the advancement of the Christian faith (in accordance with the Statement of Faith) in Manchester and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Main worship services
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- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

All the meetings mentioned were well attended.  
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Grants were also made to a few of those who struggled to meet ends due to the financial burden imposed by the pandemic.

## Section E Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principle source of funds for the CIO has been the Offertory sent to the charity bank account by individuals. Grants made to missionaries have helped in advancement of Christian faith. The financial investment in Bible classes and Sunday School have also contributed to the spiritual edification of those that attended.

## Section F Other optional information

--

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	RAJU ARUKALICKAL VARGHESE	VARGHESE AREEKAL GEORGE
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
<b>Date</b>	28/04/2024	28/04/2024

**EBENEZER CHRISTIAN ASSEMBLY**

**CC16a**

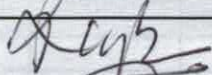
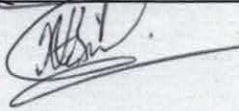
**Receipts and payments accounts**

For the period	Period	To	30/06/2023
	01/07/2022		

**Section A Receipts and payments**

	Unrestricted funds	Restrict ed funds	Endowme nt funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	
Offering	40,379.60	-	-	40,379.60	23,817.00
<b>Sub total (Gross income for AR)</b>	40,379.60	-	-	40,379.60	23,817.00
<b>A2 Asset and investment sales, (see table).</b>					
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	40,379.60	-	-	40,379.60	23,817.00
<b>A3 Payments</b>					
Rent	4,015.00	-	-	4,015.00	1,560.00
Gifts and allowances to preachers	6,855.61	-	-	6,855.61	691.00
Refreshment	1,128.35	-	-	1,128.35	
Sunday school & Youth	1,832.36	-	-	1,832.36	1,272.00
Media softwares & equipments	497.86	-	-	497.86	144.00
Electronics	2,816.56	-	-	2,816.56	
Insurance	556.21	-	-	556.21	265.00
Charity	-	-	-	-	2,984.00
Bank Charges	60.00	-	-	60.00	30.00
Other office costs	328.59	-	-	-	387.00
<b>Sub total</b>	18,090.54	-	-	17,761.95	7,333.00
<b>A4 Asset and investment purchases, (see table)</b>	-			-	-
<b>Total payments</b>	18,090.54	-	-	17,761.95	7,333.00
<b>Net of receipts/(payments)</b>	22,289.06	-	-	22,617.65	16,484.00
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	139,674.00	-	-	139,674.00	123,190.00
<b>Cash funds this year end</b>	161,963.06	-	-	162,291.65	139,674.00

## Section B Statement of assets and liabilities

Categories	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand		-	-
	Cash at bank	161,963	-	-
		-	-	-
	<b>Total cash funds</b>	<b>161,963</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestrict ed funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-		-
			-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		RAVI A. VARGHESE		28/04/24
		VARGHESE. A. GEORGE		28/04/2024

**Independent Examiner's Report to the trustees of**

# **EBENEZER CHRISTIAN ASSEMBLY**

**(Charity number: 1166186)**

I report on the receipt and payment accounts for the year ended 30<sup>th</sup> June 2023

**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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

**Basis of the 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 of disclosures in the accounts, and seeking explanations from 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 statements above.

**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 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*14/04/24*

Noble Dani George  
41 Mayville Avenue  
Bristol  
BS34 7AB

**Independent Examiner's Report to the trustees of**

# **EBENEZER CHRISTIAN ASSEMBLY**

**(Charity number: 1166186)**

I report on the receipt and payment accounts for the year ended 30<sup>th</sup> June 2023

**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 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

**It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

**Basis of the 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 of disclosures in the accounts, and seeking explanations from 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 statements above.

**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 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*14/04/24*

Noble Dani George  
41 Mayville Avenue  
Bristol  
BS34 7AB

**EBENEZER CHRISTIAN ASSEMBLY**

England & Wales - Charity number 1166186

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	July	2021		30	June	2022

## Section A Reference and administration details

**Charity name**

EBENEZER CHRISTIAN ASSEMBLY

**Other names charity is known by**

**Registered charity number (if any)**

1166186

**Charity's principal address**

c/o 1 Canterbury Close

Bamford Rochdale

United Kingdom

**Postcode**

OL11 5LZ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	RAJU ARUKALICKAL VARGHESE	Chair	Whole year	Spiritual Leadership of CIO
2	ANIL PANNIPUZHA JOHN	Trustee	Whole year	Spiritual Leadership of CIO
3	VARGHESE AREEKAL GEORGE	Trustee	Whole year	Spiritual Leadership of CIO
4	GLADIS ARACKAKUDIYIL JOHN	Trustee	Whole year	Spiritual Leadership of CIO
5	SHIBU SCARIAH	Trustee	Whole year	Spiritual Leadership of CIO

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by Spiritual Leadership

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The Object of the CIO is, for the public benefit, the advancement of the Christian faith (in accordance with the Statement of Faith) in Manchester and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Main worship services
- Cottage meeting (a monthly fellowship meeting for Church members which includes Bible study and preaching of the Gospel took place online)
- Monthly Bible study
- Gospel/Prayer meetings each month
- Sunday Bible class
- Sunday school
- Gifts to Indian Missionaries to advance the Christian faith
- Fellowship group for women.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

All the meetings mentioned were well attended.  
Grants were made to missionaries working to further the Christian faith in India and the UK and other parts of the world.  
Grants were also made to a few of those who struggled to meet ends due to the financial burden imposed by the pandemic.

## Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The principle source of funds for the CIO has been the Offertory sent to the charity bank account by individuals. Grants made to missionaries have helped in advancement of Christian faith. The financial investment in Bible classes and Sunday School have also contributed to the spiritual edification of those that attended.



## Section F Other optional information

--

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	RAJU ARUKALICKAL VARGHESE	VARGHESE AREEKAL GEORGE
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
<b>Date</b>	28/04/2023	28/04/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Ebenezer Christian Assembly**

No. (if any)  
**1200726**

**CC16a**

**Receipts and payments accounts**

For the period from **01/07/2021** To **30/06/2022**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerory	23,817	-	-	23,817	10,840
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,817</b>	<b>-</b>	<b>-</b>	<b>23,817</b>	<b>10,840</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,817</b>	<b>-</b>	<b>-</b>	<b>23,817</b>	<b>10,840</b>
<b>A3 Payments</b>					
Evangelical Alliance Membership	80	-	-	80	80
Gift to needy	700	-	-	700	100
Gift to speakers	691	-	-	691	907
Loards Table and refreshments	307	-	-	307	-
Permisses Rental	1,560	-	-	1,560	-
Sunday School expences	1,272	-	-	1,272	-
Support to ove seas Evangelists	2,284	-	-	2,284	7,525
Bank charges	30	-	-	30	-
Zoom membership	144	-	-	144	153
Public liability insurance	265	-	-	265	239
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,333</b>	<b>-</b>	<b>-</b>	<b>7,333</b>	<b>9,004</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,333</b>	<b>-</b>	<b>-</b>	<b>7,333</b>	<b>9,004</b>
<b>Net of receipts/(payments)</b>	<b>16,484</b>	<b>-</b>	<b>-</b>	<b>16,484</b>	<b>1,836</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	123,190	-	-	123,190	121,354
<b>Cash funds this year end</b>	<b>139,674</b>	<b>-</b>	<b>-</b>	<b>139,674</b>	<b>123,190</b>

**Section B Statement of assets and liabilities at the end of the period**

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		139,674	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>139,674</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

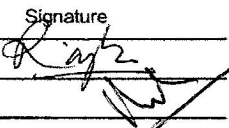
Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Category	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Category	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Raju Varghese	27/04/2023
	Anil P John	27/04/2023

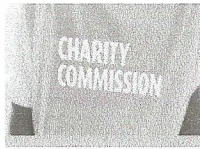
**EBENEZER CHRISTIAN ASSEMBLY**

England & Wales - Charity number 1166186

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# Accounts

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# Trustees' Annual Report for the period

Period start date		Period end date	
From	01 July 2020	To	30 June 2021

## Section A Reference and administration details

Charity name **EBENEZER CHRISTIAN ASSEMBLY**

Other names charity is known by

Registered charity number (if any) **1166186**

Charity's principal address

c/o 133 Sale Lane  
 Tyldesley, Manchester  
 United Kingdom  
 Postcode **M29 8PA**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	RAJU ARUKALICKAL VARGHESE	Chair	Whole year	Spiritual Leadership of CIO
2	ANIL PANNIPUZHA JOHN	Trustee	Whole year	Spiritual Leadership of CIO
3	VARGHESE AREEKAL GEORGE	Trustee	Whole year	Spiritual Leadership of CIO
4	GLADIS ARACKAKUDIYIL JOHN	Trustee	Whole year	Spiritual Leadership of CIO
5	SHIBU SCARIAH	Trustee	Whole year	Spiritual Leadership of CIO

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

CIO

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Spiritual Leadership

### Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The Object of the CIO is, for the public benefit, the advancement of the Christian faith (in accordance with the Statement of Faith) in Manchester and such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Main worship services
- Cottage meeting (a monthly fellowship meeting for Church members which includes Bible study and preaching of the Gospel took place online)
- Monthly Bible study
- Gospel/Prayer meetings each month
- Sunday Bible class
- Sunday school
- Gifts to Indian Missionaries to advance the Christian faith
- Fellowship group for women.

When physical gathering of the church became impossible from April 2020, the above meetings were conducted virtually using Zoom technology.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

All the meetings mentioned above were virtual meetings and were well attended.  
Grants were made to missionaries working to further the Christian faith in India and the UK and other parts of the world.  
Grants were also made to a few of those who struggled to meet ends due to the financial burden imposed by the pandemic.

**Section E****Financial review**

**Brief statement of the charity's policy on reserves**

--

**Details of any funds materially in deficit**

--

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
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The principle source of funds for the CIO has been the Offertory sent to the charity bank account by individuals.  
Grants made to missionaries have helped in advancement of Christian faith. The financial investment in Bible classes and Sunday School have also contributed to the spiritual edification of those that attended.

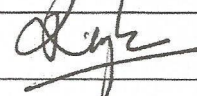

**Section F****Other optional information**

--

**Section G****Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	RAJU ARUKALICKAL VARGHESE	ANIL PANNIPUZHA JOHN
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee

**Date** 28/04/2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Ebenezer Christian Assembly**

No (if any)  
1166186

CC16a

**Receipts and payments accounts**

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offetory	10,840	-	-	10,840	19,036
Direct Debit from Members	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,840</b>	<b>-</b>	<b>-</b>	<b>10,840</b>	<b>19,286</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>10,840</b>	<b>-</b>	<b>-</b>	<b>10,840</b>	<b>19,286</b>
<b>A3 Payments</b>					
Evangelical Alliance Membership	80	-	-	80	80
Gifts to needy	100	-	-	100	-
Gifts to Speakers	907	-	-	907	1,930
Lords table and Refreshments	-	-	-	-	1,128
Premises Rental	-	-	-	-	2,145
Public Liability Insurance	239	-	-	239	232
DBS Check	-	-	-	-	128
Stationery and Book	-	-	-	-	119
Stewardship	-	-	-	-	3,000
Sunday School	-	-	-	-	232
Support to Overseas Evangelists	7,525	-	-	7,525	3,200
Zoom Membership	153	-	-	153	-
<b>Sub total</b>	<b>9,004</b>	<b>-</b>	<b>-</b>	<b>9,004</b>	<b>12,194</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,004</b>	<b>-</b>	<b>-</b>	<b>9,004</b>	<b>12,194</b>
<b>Net of receipts/(payments)</b>	<b>1,836</b>	<b>-</b>	<b>-</b>	<b>1,836</b>	<b>7,092</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>121,354</b>	<b>-</b>	<b>-</b>	<b>121,354</b>	<b>114,262</b>
<b>Cash funds this year end</b>	<b>123,190</b>	<b>-</b>	<b>-</b>	<b>123,190</b>	<b>121,354</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		123,190	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	123,190	-	-
	(agree balances with receipts and payments account(s))			


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Raju Varghese Anil Pannipuzha John	Date of approval 28/04/2022 28/04/2022
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