



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)

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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:

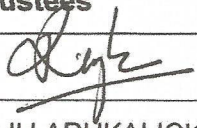

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	RAJU ARUKALICKAL VARGHESE	ANIL PANNIPUZHA JOHN
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	28/04/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ebenezer Christian Assembly

No (if any)
1166186

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/07/2020		30/06/2021

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 £
A1 Receipts					
Offetory	10,840	-	-	10,840	19,036
Direct Debit from Members	-	-	-	-	250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,840	-	-	10,840	19,286
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,840	-	-	10,840	19,286
A3 Payments					
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	-
Sub total	9,004	-	-	9,004	12,194
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,004	-	-	9,004	12,194
Net of receipts/(payments)	1,836	-	-	1,836	7,092
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	121,354	-	-	121,354	114,262
Cash funds this year end	123,190	-	-	123,190	121,354

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 £
B1 Cash funds		123,190	-	-
		-	-	-
		-	-	-
	Total cash funds	123,190	-	-
	(agree balances with receipts and payments account(s))			

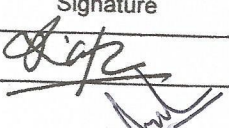
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

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