



Trustees' Annual Report for the period

From	Period start date			To	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)

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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.

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)	RAJU ARUKALICKAL VARGHESE	VARGHESE AREEKAL GEORGE
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	28/04/2023	28/04/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ebenezer Christian Assembly

No (if any)
1155746

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2021

To

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

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 £
B1 Cash funds		139,674	-	-
		-	-	-
		-	-	-
	Total cash funds	139,674	-	-
(agree balances with receipts and payments account(s))				

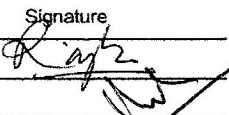
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	27/04/2023
	Anil P John	27/04/2023