



## Trustees' Annual Report for the period

From	Period start date			To	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)

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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	28/04/2024	28/04/2024

# EBENEZER CHRISTIAN ASSEMBLY

## Receipts and payments accounts

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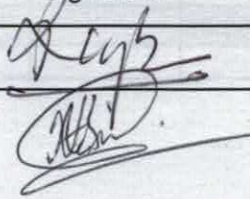
For the period  
01/07/2022 To 30/06/2023

### Section A Receipts and payments

	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	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>	161,963	-	-
	(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



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*Noble Dani George*

*14/04/24*

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Bristol  
BS34 7AB