



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 (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.

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

Signature(s)		
Full name(s)	VARGHESE AREEKAL GEORGE	BENNET DANIEL KURIEN
Position (eg Secretary, Chair, etc)	Trustee 	 Trustee
Date	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 30th 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

EBENEZER CHRISTIAN ASSEMBLY					CC16a
Receipts and payments accounts					
	For the period	Period start			
		01/07/2024	To	30/06/2025	
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 £
A1 Receipts					
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
Sub total (Gross income for AR)	30,583.98	-	-	30,583.98	61,404.16
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	30,583.98	-	-	30,583.98	61,404.16
A3 Payments					
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
Sub total	70,500.54	-	-	70,500.54	29,757.22
A4 Asset and investment purchases, (see table)					
Total payments	70,500.54	-	-	70,500.54	29,757.22

Net of receipts/(payments)	- 39,916.56	-	-	- 39,916.56	31,646.94
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	193,610.23	-	-	193,610.23	161,963.06
Cash funds this year end	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 £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	153,694	-	-
		-	-	-
	Total cash funds	153,694	-	-
	(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 £
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
		Dr Varghese George	17/09/2025
		Bennet Daniel Kurien	17/09/2025