

EMMANUEL CHURCH WORKINGTON

England & Wales · Charity number 1169274

Details

Other names	ECW
Status	Registered
Legal form	CIO
Registered	2016-09-20
Register	View on the Charity Commission register

Contact

Address	61 Wampool Street Silloth Wigton CA7 4BN
Phone	07539327309
Email	david@ecw.org.uk
Website	www.ecw.org.uk

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Our activities are to advance the Christian faith in accordance with the Statement of Beliefs, to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Cumbria

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£46,700	£45,330	-	-
2024-09-30	£33,005	£40,709	-	-
2023-09-30	£47,220	£36,638	-	-
2022-09-30	£34,676	£38,409	-	-
2021-09-30	£36,297	£41,462	-	-
2020-09-30	£32,554	£34,712	-	-

Trustees

Name	Role	Appointed
Rev ANTHONY PIETERSEN	Chair	2018-07-03
DAVID REX Temple		2018-07-03
PHILLIP EDWARD THORPE		2018-07-03
Robin William Ford		2022-09-21

EMMANUEL CHURCH WORKINGTON

England & Wales - Charity number 1169274

Accounts

EMMANUEL CHURCH WORKINGTON

ANNUAL REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2024

Charitable Incorporated Organisation No: 1169274

EMMANUEL CHURCH WORKINGTON

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EMMANUEL CHURCH WORKINGTON
ANNUAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2024

Charity Number 1169274 Charitable Incorporated Organisation

Registered 20 September 2016

Charitable Object The promotion of the Christian Faith

Trustees Rev Anthony Pietersen
Mr Philip Edward Thorpe
Mr David Rex Temple

Minister Rev Anthony Pietersen

Officials Secretary: Ms Rosie Thorpe
Treasurer: Mr David Rex Temple

Independent Examiner Mr S Kirkbride BFP FCA
Armstrong Watson LLP
Chartered Accountants
Carleton House
136 Gray Street
Workington
CA14 2LU

Bankers Lloyds TSB Workington

EMMANUEL CHURCH WORKINGTON

Charity No: 1169274

Annual Report of the Trustees

Oct 2023 – Sept 2024

Management Trustees: Tony Pietersen, Phillip Thorpe and David Temple. (Rosie Thorpe Minute Secretary). Mr R Ford.

Foreword

Emmanuel church Workington is a growing church in the centre of Workington, Cumbria, and people are welcome to visit or join us. There are many ministries for people to be involved in. It is a privilege to present you with this report.

Our brief History:

Originally Persons who left St Michael's Church of England, Workington around 1900 in opposition to the Tractarian Movement eventually formed Christ Church, Edkin Street, associated with the Protestant Evangelical Church of England.

In 1926 after dispute, the Minister, Rev John Hurst, walked out of the church taking fifty adults with him. In 1929 they called themselves Emmanuel Church and purchased the land on Vulcan's Lane on 18th July 1931. The present building was erected and opened on 4th February 1933 at the Church's expense.

In January 1939 Emmanuel joined the Free Church of England. The differences between evangelicals on the one hand and those committed to indiscriminate ecumenism on the other hand came to a head in October 2003 with the retirement of the Presiding Bishop, the minister of Emmanuel Church, Workington. Subsequently, the General Council of the FCE voted to interpret a letter from Emmanuel's minister as a resignation, contrary to the fact and subsequently wrote Letters Dismissory to Rt Rev Arthur Bentley-Taylor. When the General Council required Emmanuel to appoint a new minister, seven churches formed what came to be known as the Evangelical Connexion of the FCE.

Despite our challenging history, we have developed a good understanding within the Connexion churches and are presently working together successfully. We have seen an increase in those attending our church from the community and surrounding area. We still view ourselves as part of the Free Church of England and desire, after many years, an amicable settlement or reconciliation doctrinally.

We continue to meet in our building in central Workington with a wonderful group of people. We are Worshipping our Lord Jesus, Growing through the Word of God (Bible) and seeking to reach our community for Jesus. We are thankful for the Lord's provision and care for us as a church, for these many years.

Objects of the Charity

1. To advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit

Review of Activities for 2023/2024

The Trustees have met and communicated regularly during the year (online meetings, via Facebook messenger group and face to face for Council Meetings). This Report concerns the work of the Church Council (Management trustees) during 2023/2024. In October 2023, a report on the Church's finances was given to the Annual Congregational Meeting and it was agreed that our spending was in line with our aims as a trust. Our aims are to promote the Christian faith in Workington and beyond, working with other churches and individuals as appropriate.

Activities

Our activities can be explored more fully at www.ecw.org.uk or on our Facebook page @ecworkington.

We continue to meet twice every Sunday in Workington for worship, instruction and fellowship; we hold Communion monthly. The community are warmly invited to attend and join our activities. We hold two mid-week Bible Studies, a walking group every Tuesday, a Mums and Toddlers group meets every Wednesday, and two Youth groups Friday (ages 5-18). We also participate in the local Workington Park run and other community events.

A highlight was the visit of Idal Vender (international Missions to Jewish People around the world). He helped us with a presentation of the gospel in the Passover. The event was well attended.

A Sunday school is provided most Sunday's during our morning services. We also have a craft afternoon (Busy Fingers) combining with a lunch club to socialise and come together.

We continue to try raise funds for a Gospel worker focussing on our youth. A Gospel workers fund has been setup to try raise a salary for an additional worker to assist with youth work in our community and church. For details in order to make a donation - email me at tony@ecw.org.uk should you desire to make a donation. We also have a donation button on our website – www.ecw.org.uk.

Our Walk for Health Group called Jericho strollers is going well. It has been well supported and proved to be a much needed ministry for our church.

Meals are held during the year and including Christmas and at times around New year.

Our facebook messenger group called the 'Prayer line' continues to be a help to connect with people from our church through prayer. We have also benefitted from our new 'ECW Unplugged' Evening service and welcome all our community and visitors to join us.

The Livestreaming of our services via a private facebook group has and continues to be a blessing to many around the world. This has proved particularly beneficial to those who are unable to attend church due to ill health or other challenges.

Missions & Ministry

The Church Council continued to financially support three missionary workers, Professor Andy McIntosh, Rod Thomas (Japan) and Mr Eric Magowan. We support Creation North West and a variety of people who promote the Christian faith in our community and internationally. Further support via donations are also given to the Leprosy Mission, Mission Aviation Fellowship, Bible society, The Soldiers and Airmans Scripture readers association and the Gideons. We have also supported Makayla Pietersen (a member of our church) who is doing student work in Durham after the completion of her music degree.

Rev Anthony, Pietersen who joined us in September 2010 as our pastor, has been working toward our vision, to be an ever increasing 'Bible-believing family church, seeking to reach, teach and equip people to serve Jesus.' Our church website and Facebook page has helped us to communicate more effectively with our community – www.ecw.org.uk

Risk assessment

We employ an ongoing review process focused on our children, youth work and dealing with vulnerable adults. All who work with people in this area have been DBS checked and we have a Safeguarding Policy in place. Mr D. Temple, assisted by Mrs R. Thorpe are our Safeguarding officers. We are a full member of THIRTY ONE : EIGHT (<https://thirtyoneeight.org/>).

The Council authorized Carlisle City Fire protection to do a Fire Risk Assessment on the Church buildings and provide a annual certificate of servicing and inspection.

Policy on reserves

The charity policy is to keep sufficient reserves to meet all expenditure as it becomes due. The trustees are confident that the charity has adequate reserves for the present time.

We humbly submit this report for your consideration.

Yours Sincerely,

A handwritten signature in black ink, appearing to be 'A. Pietersen', written in a cursive style.

Rev A. Pietersen (for and on behalf of Trustees)

Receipts and payments account
For the year ended 30 September 2024

	2024		2023	
	£	£	£	£
Receipts				
Collections				
Sustentation offerings	19,567		20,348	
Gift Aid tax refunds	4,720		4,406	
Legacy	<u>1,167</u>		<u>16,652</u>	
		25,454		41,406
Rent		5,315		5,040
Interest		312		148
Other Income		<u>1,445</u>		<u>626</u>
		32,526		47,220
Payments				
Employment expenses	28,341		21,989	
Insurance	2,232		2,166	
Maintenance	1,077		539	
Utilities	6,297		5,610	
Gifts	1,952		2,050	
Sundry and administration	1,265		464	
Legal & professional	312		1,348	
Private pension contributions	<u>2,472</u>		<u>2,472</u>	
		43,948		36,638
Surplus/(Deficit)		<u>(11,422)</u>		<u>10,582</u>
Bank balance 30 September 2022	53,194		42,612	
Cash balance 30 September 2022	<u>346</u>		<u>346</u>	
		53,540		42,958
Bank balances 30 September 2023	41,772		53,194	
Cash balance 30 September 2023	<u>346</u>		<u>346</u>	
		42,118		53,540

EMMANUEL CHURCH WORKINGTON

Statement of assets and liabilities As at 30 September 2024

		2024	2023
		£	£
Assets			
House - 85 Corporation Road		<u>70,000</u>	<u>70,000</u>
Lloyds TSB	836037	25,093	24,781
Lloyds TSB	827828	14,342	26,880
Lloyds TSB Chatterbox	962733	2,337	1,532
Petty cash		<u>346</u>	<u>346</u>
		<u>112,118</u>	<u>123,539</u>
Debtors			
Gift Aid claim		<u>4,400</u>	<u>4,400</u>
Equipment:-			Not valued
	Expenditure on building		
	Electrical equipment		
	Laptop		
	Heater for entrance		
	PE & R Thorpe		
	POSS Electrical		
	Security equipment		
Property – Central Trust are the custodial trustee of the manse and church			
Restricted funds – None			
Liabilities			
Sundry creditors		488	2,783
Accountancy fees (2023)		930	-
Accountancy fees (2024)		705	660
Independent examination fees (2024)		290	270
Wages and PAYE fees (QE Sept 24)		<u>108</u>	<u>96</u>
		<u>2,521</u>	<u>3,809</u>

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF EMMANUEL CHURCH WORKINGTON**

I report on the accounts of the Charitable Incorporated Organisation for the year ended 30 September 2024 which are set out on pages 5 and 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 Charitable Incorporated Organisation 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 you as 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 next statement.

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 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Steven Kirkbride BFP FCA
Armstrong Watson LLP
Chartered Accountants
Carleton House
136 Gray Street
Workington
CA14 2LU

Date: 29 July 2024

Accounts

EMMANUEL CHURCH WORKINGTON

ANNUAL REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2023

Charitable Incorporated Organisation No: 1169274

EMMANUEL CHURCH WORKINGTON

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EMMANUEL CHURCH WORKINGTON
ANNUAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2023

Charity Number	1169274 Charitable Incorporated Organisation	
Registered	20 September 2016	
Charitable Object	The promotion of the Christian Faith	
Trustees	Rev Anthony Pietersen Mr Philip Edward Thorpe Mr David Rex Temple	
Minister	Rev Anthony Pietersen	
Officials	Secretary:	Ms Rosie Thorpe
	Treasurer:	Mr David Rex Temple
Independent Examiner	Mr T Hindmoor BFP FCA Armstrong Watson LLP Chartered Accountants 2 Europe Way Cockermouth Cumbria CA13 0RJ	
Bankers	Lloyds TSB	Workington

EMMANUEL CHURCH WORKINGTON

Charity No: 1169274

Annual Report of the Trustees 01 OCTOBER 2022 - 30 SEPTEMBER 2023

Management Trustees: Tony Pietersen, Phillip Thorpe and David Temple. (Rosie Thorpe Minute Secretary). Mr R Ford was elected as a trustee at our AGM.

Foreword

Emmanuel church Workington is a growing church in the centre of Workington, Cumbria, and people are welcome to visit or join us. There are many ministries for people to be involved in. It is a privilege to present you with this report.

Our brief History:

Originally Persons who left St Michael's Church of England, Workington around 1900 in opposition to the Tractarian Movement eventually formed Christ Church, Edkin Street, associated with the Protestant Evangelical Church of England.

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In January 1939 Emmanuel joined the Free Church of England. The differences between evangelicals on the one hand and those committed to indiscriminate ecumenism on the other hand came to a head in October 2003 with the retirement of the Presiding Bishop, the minister of Emmanuel Church, Workington. Subsequently, the General Council of the FCE voted to interpret a letter from Emmanuel's minister as a resignation, contrary to the fact and subsequently wrote Letters Dismissory to Rt Rev Arthur Bentley-Taylor. When the General Council required Emmanuel to appoint a new minister, seven churches formed what came to be known as the Evangelical Connexion of the FCE.

Despite our challenging history, we have developed a good understanding and are presently working together successfully. We have seen an increase in those attending our church from the community and surrounding area.

Objects of the Charity

1. To advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Review of Activities for 2022/2023

The Trustees have met during the year (online, via messenger group and face to face) for Council Meetings. This Report concerns the work of the Church Council (Management trustees) during 2022/2023. In July 2023, a report on the Church's finances was given to the Annual Congregational Meeting and it was agreed that our spending was in line with our aims as a trust. Our aims are to promote the Christian faith in Workington and beyond, working with other churches and individuals as appropriate.

Activities After to Covid Lockdowns

Our activities are slowly growing again after the successive covid lockdowns. We are still in recovery mode both in attendance and financially. Many businesses got grants and help during the pandemic but churches (treated and categorized as business) were largely neglected.

Our activities can be explored more fully at www.ecw.org.uk or on our Facebook page @ecworkington.

We continue to meet twice every Sunday in Workington for worship, instruction and fellowship; we hold Communion monthly. The community are warmly invited to attend and join our activities. In order to recover from covid lockdowns and related challenges, we held bring & share meals to facilitate times of reintegration and friendships. We hold two mid-week Bible Studies, a walking group every Tuesday, a Mums and Toddlers group meets every Wednesday; and Youth groups Friday (ages 5-18). We also participate in the local Workington Park run.

A Sunday school is provided most Sunday's during our morning services. We also have a ladies craft afternoon (Busy Fingers) combining with a lunch club to socialise and come together.

We continue to try raise funds for a Gospel worker focussing on our youth. A Gospel workers fund to try raise a salary for an additional worker to assist with youth and outreach has been established. For details in order to make a donation - email me at tony@ecw.org.uk should you desire to make a donation. We also have a donation button on our website – www.ecw.org.uk.

Our Walk for Health Group called Jericho strollers is going well. It has been well supported and proved to be a much needed ministry for our church.

Meals are held during the year and including Christmas and at times around New year. Our Fellowship days around our community have been well supported by our members and community.

An exciting facebook messenger group called the 'Prayer line' continues to be a help to connect with people from our church but also care for them prayerfully and also practically where able. We have also benefitted from our new format Evening service and welcome all our community and visitors to join us.

We have introduced the Livestreaming of our services via a private facebook group. This has proved beneficial to those who are unable to attend church.

Mission & Ministry

The Church Council continued to financially support three missionary workers, Professor Andy McIntosh, Rod Thomas (Japan) and Mr Eric Magowan. We support Creation North West and a variety of people who promote the Christian faith in our community and internationally. Further support via donations are also given to the Leprosy Mission, Mission Aviation Fellowship, Bible society, The Soldiers and Airmans Scripture readers association and the Gideons.

Rev Anthony, Pietersen who joined us in September 2010 as our new pastor, has been working toward our vision, to be an ever increasing 'Bible-believing family church, seeking to reach, teach and equip people to serve Jesus.' Our church website and Facebook page has helped us to communicate more effectively with our community – www.ecw.org.uk

Risk assessment

We employ an ongoing review process focused on our children, youth work and dealing with vulnerable adults. All who work with people in this area have been DBS checked and we have a Safeguarding Policy in place. Mr D. Temple assisted by Mrs R Thorpe are our Safeguarding officer. We are a full member of THIRTY ONE : EIGHT (<https://thirtyoneeight.org/>).

The Council authorized Carlisle City Fire protection to do a Fire Risk Assessment on the Church buildings and provide an annual certificate of servicing and inspection.

Policy on reserves

The charity policy is to keep sufficient reserves to meet all expenditure as it becomes due. The trustees are confident that the charity has adequate reserves for the present time.

We humbly submit this report for your consideration.

Signed on behalf of the Trustees who have approved this report



Rev A. J. Pietersen

(for and on behalf of management Trustees)

Date

25/07/2024

Receipts and payments account
For the year ended 30 September 2023

	2023		2022	
	£	£	£	£
Receipts				
Collections				
Sustentation offerings	20,348		24,974	
Gift Aid tax refunds	4,406		4,748	
Legacy	<u>16,652</u>		<u>-</u>	
		41,406		29,722
Rent		5,040		4,450
Interest		148		4
Other Income		<u>626</u>		<u>500</u>
		47,220		34,676
Payments				
Employment expenses	21,989		25,150	
Building expenditure	-		2,001	
Insurance	2,166		-	
Maintenance	539		952	
Utilities	5,610		3,525	
Gifts	2,050		1,800	
Sundry and administration	464		391	
Legal & professional	1,348		2,118	
Private pension contributions	<u>2,472</u>		<u>2,472</u>	
		<u>36,638</u>		<u>38,409</u>
Surplus/(Deficit)		<u>10,582</u>		<u>(3,733)</u>
Bank balance 30 September 2022	42,612		46,345	
Cash balance 30 September 2022	<u>346</u>		<u>346</u>	
		<u>42,958</u>		<u>46,691</u>
Bank balances 30 September 2023	53,194		42,612	
Cash balance 30 September 2023	<u>346</u>		<u>346</u>	
		<u>53,540</u>		<u>42,958</u>

EMMANUEL CHURCH WORKINGTON

Statement of assets and liabilities As at 30 September 2023

		2023	2022
		£	£
Assets			
Lloyds TSB	836037	24,781	24,633
Lloyds TSB	827828	26,880	16,863
Lloyds TSB Chatterbox	962733	1,532	1,116
Petty cash		346	346
		<u>53,539</u>	<u>42,958</u>
Debtors			
Gift Aid claim		4,400	4,400
Sundry debtors		-	-
Purchase of house		70,000	70,000
		<u>74,400</u>	<u>74,400</u>
Equipment:-			Not valued
	Expenditure on building		
	Electrical equipment		
	Laptop		
	Heater for entrance		
	PE & R Thorpe		
	POSS Electrical		
	Security equipment		
Property – Central Trust are the custodial trustee of the manse and church			
Restricted funds –		None	
Liabilities			
Sundry creditors		2,783	567
Accountancy fees (2022)		660	648
Independent examination fees (2022)		270	258
Wages and PAYE fees (QE Sept 22)		96	96
		<u>3,809</u>	<u>1,569</u>

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF EMMANUEL CHURCH WORKINGTON**

I report on the accounts of the Charitable Incorporated Organisation for the year ended 30 September 2023 which are set out on pages 5 and 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 Charitable Incorporated Organisation 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 you as 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 next statement.

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 130 of the Charities Act 2011; and
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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Tony Hindmoor BFP FCA
Armstrong Watson LLP
Chartered Accountants
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

Date: 26 July 2024

Accounts

EMMANUEL CHURCH WORKINGTON

ANNUAL REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2022

Charitable Incorporated Organisation No: 1169274

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Minister	Rev Anthony Pietersen	
Officials	Secretary:	Ms Rosie Thorpe
	Treasurer:	Mr David Rex Temple
Independent Examiner	Mr T Hindmoor Gibbons Chartered Accountants Lakeland Office 2 Europe Way Cockermouth Cumbria CA13 0RJ	
Bankers	Lloyds TSB	Workington

EMMANUEL CHURCH WORKINGTON

Charity No: 1169274

Annual Report of the Trustees 01 OCTOBER 2021 - 30 SEPTEMBER 2022

Management Trustees: Tony Pietersen, Phillip Thorpe and David Temple. (Rosie Thorpe Minute Secretary). Mr R Ford was elected as a trustee at our AGM.

Foreword

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1. To advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Review of Activities for 2021/2022

The Trustees have met during the year (online, via messenger group and face to face) for Council Meetings. This Report concerns the work of the Church Council (Management trustees) during 2021/2022. In July 2021, a report on the Church's finances was given to the Annual Congregational Meeting and it was agreed that our spending was in line with our aims as a trust. Our aims are to promote the Christian faith in Workington and beyond, working with other churches and individuals as appropriate.

Activities After to Covid Lockdowns

Our activities are slowly growing again after the successive covid lockdowns. We are still in recovery mode both in attendance and financially. Many businesses got grants and help during the pandemic but churches (treated and categorized as business) were largely neglected.

Our activities can be explored more fully at www.ecw.org.uk or on our Facebook page @ecworkington.

We continue to meet twice every Sunday in Workington for worship, instruction and fellowship; we hold Communion monthly. The community are warmly invited to attend and join our activities. In order to recover from covid lockdowns and related challenges, we held bring & share meals to facilitate times of reintegration and friendships. We hold two mid-week Bible Studies, a walking group every Tuesday, a Mums and Toddlers group meets every Wednesday; and Youth groups Friday (ages 5-18). We also participate in the local Workington Park run.

A Sunday school is provided most Sunday's during our morning services. We also have a ladies craft afternoon (Busy Fingers) combining with a lunch club to socialise and come together.

We continue to try raise funds for a Gospel worker focussing on our youth. A Gospel workers fund to try raise a salary for an additional worker to assist with youth and outreach has been established. For details in order to make a donation - email me at tony@ecw.org.uk should you desire to make a donation. We also have a donation button on our website - www.ecw.org.uk.

Our Walk for Health Group called Jericho strollers is going well. It has been well supported and proved to be a much needed ministry for our church.

Meals are held during the year and including Christmas and at times around New year. Our Fellowship days around our community have been well supported by our members and communi

An exciting facebook messenger group called the 'Prayer line' continues to be a help to connect with people from our church but also care for them prayerfully and also practically where able. We have also benefitted from our new format Evening service and welcome all our community and visitors to join us.

We have introduced the Livestreaming of our services via a private facebook group. This has proved beneficial to those who are unable to attend church.

Mission & Ministry

The Church Council continued to financially support three missionary workers, Professor Andy McIntosh, Rod Thomas (Japan) and Mr Eric Magowan. We support Creation North West and a variety of people who promote the Christian faith in our community and internationally. Further support via donations are also given to the Leprosy Mission, Mission Aviation Fellowship, Bible society, The Soldiers and Airmans Scripture readers association and the Gideons.

Rev Anthony, Pietersen who joined us in September 2010 as our new pastor, has been working toward our vision, to be an ever increasing 'Bible-believing family church, seeking to reach, teach and equip people to serve Jesus.' Our church website and Facebook page has helped us to communicate more effectively with our community – www.ecw.org.uk

Risk assessment

We employ an ongoing review process focused on our children, youth work and dealing with vulnerable adults. All who work with people in this area have been DBS checked and we have a Safeguarding Policy in place. Mr D. Temple assisted by Mrs R Thorpe are our Safeguarding officer. We are a full member of THIRTY ONE : EIGHT (<https://thirtyoneeight.org/>).

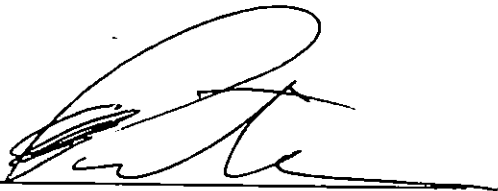
The Council authorized Carlisle City Fire protection to do a Fire Risk Assessment on the Church buildings and provide an annual certificate of servicing and inspection.

Policy on reserves

The charity policy is to keep sufficient reserves to meet all expenditure as it becomes due. The trustees are confident that the charity has adequate reserves for the present time.

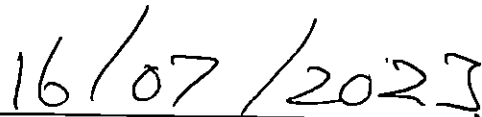
We humbly submit this report for your consideration.

Signed on behalf of the Trustees who have approved this report



Rev A. J. Pietersen

(for and on behalf of management Trustees)



Date

Receipts and payments account
For the year ended 30 September 2022

	2022		2021	
	£	£	£	£
Receipts				
Collections				
Sustentation offerings	24,974		26,451	
Cash offerings	-		280	
Gift Aid tax refunds	4,748		3,804	
Legacy	-		-	
Other gifts	-		-	
	<u>29,722</u>		<u>30,535</u>	
Rent		4,450		5,760
Interest		4		2
Other Income		<u>500</u>		<u>-</u>
		<u>34,676</u>		<u>36,297</u>
Payments				
Employment expenses	25,150		23,928	
Building expenditure	2,001		1,800	
Maintenance	952		5,699	
Utilities	3,525		3,610	
Gifts	1,800		1,750	
Hospitality	-		535	
Sundry and administration	391		402	
Legal & professional	2,118		1,266	
Private pension contributions	<u>2,472</u>		<u>2,472</u>	
		<u>38,409</u>		<u>41,462</u>
Surplus/(Deficit)		<u><u>(3,733)</u></u>		<u><u>(5,165)</u></u>
Bank balance 30 September 2021	46,345		51,510	
Cash balance 30 September 2021	<u>346</u>		<u>346</u>	
		<u>46,691</u>		<u>51,856</u>
Bank balances 30 September 2022	42,612		46,345	
Cash balance 30 September 2022	<u>346</u>		<u>346</u>	
		<u>42,958</u>		<u>46,691</u>

EMMANUEL CHURCH WORKINGTON

Statement of assets and liabilities As at 30 September 2022

		2022	2021
		£	£
Assets			
Lloyds TSB	836037	24,633	24,629
Lloyds TSB	827828	16,863	20,600
Lloyds TSB Chatterbox	962733	1,116	1,116
Petty cash		346	346
		<u>42,958</u>	<u>46,691</u>
Debtors			
Gift Aid claim		4,400	4,400
Sundry debtors		-	-
Purchase of house		<u>70,000</u>	<u>70,000</u>
		74,400	74,400
Equipment:-			Not valued
Chairs			
Expenditure on building			
Electrical equipment			
Laptop			
Heater for entrance			
PE & R Thorpe			
POSS Electrical			
Security equipment			
Property – Central Trust are the custodial trustee of the manse and church			
Restricted funds –		None	
Liabilities			
Sundry creditors		567	2,355
Accountancy fees (2022)		648	510
Independent examination fees (2022)		258	200
Wages and PAYE fees (QE Sept 22)		96	80
		<u>1,569</u>	<u>3,145</u>

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF EMMANUEL CHURCH WORKINGTON**

I report on the accounts of the Charitable Incorporated Organisation for the year ended 30 September 2022 which are set out on pages 5 and 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an Independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 Charitable Incorporated Organisation 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 you as 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 next statement.

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 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Tony Hindmoor BFP FCA
Gibbons
Chartered Accountants
Lakeland Office
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

Date: 24 July 2023

EMMANUEL CHURCH WORKINGTON

England & Wales - Charity number 1169274

Accounts

EMMANUEL CHURCH WORKINGTON

ANNUAL REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2021

Charitable Incorporated Organisation No: 1169274

EMMANUEL CHURCH WORKINGTON

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EMMANUEL CHURCH WORKINGTON
ANNUAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2021

Charity Number 1169274 Charitable Incorporated Organisation

Registered 20 September 2016

Charitable Object The promotion of the Christian Faith

Trustees Rev Anthony Pietersen
 Mr Philip Edward Thorpe
 Mr David Rex Temple

Minister Rev Anthony Pietersen

Officials Secretary: Ms Rosie Thorpe
 Treasurer: Mr David Rex Temple

Independent Examiner Mr T Hindmoor
 Gibbons
 Chartered Accountants
 Lakeland Office
 2 Europe Way
 Cockermouth
 Cumbria
 CA13 0RJ

Bankers Lloyds TSB Workington
 Clydesdale Bank Workington

EMMANUEL CHURCH WORKINGTON

Charity No: 1169274

Annual Report of the Trustees 01 OCTOBER 2020 - 30 SEPTEMBER 2021

Management Trustees: Tony Pietersen, Phillip Thorpe and David Temple. (Rosie Thorpe Minute Secretary). Ian Wright, D. Graham resigned as trustees during the year for various reasons eg relocation to Scotland.

Foreword

Emmanuel church Workington is a growing church in the centre of Workington and all are invited to join us. There are many ministries for people to be involved in. It is a privilege to present you with this report.

Our brief History:

Originally Persons who left St Michael's Church of England, Workington around 1900 in opposition to the Tractarian Movement eventually formed Christ Church, Edkin Street, associated with the Protestant Evangelical Church of England.

In 1926 after a financial dispute, the Minister, Rev John Hurst, walked out of the church taking fifty adults with him. In 1929 they called themselves Emmanuel Church and purchased the land on Vulcan's Lane on 18th July 1931. The present building was erected and opened on 4th February 1933 at the Church's expense.

In January 1939 Emmanuel joined the Free Church of England . The differences between evangelicals on the one hand and those committed to indiscriminate ecumenism on the other hand came to a head in October 2003 with the retirement of the Presiding Bishop, the minister of Emmanuel Church, Workington. Subsequently, the General Council of the FCE voted to interpret a letter from Emmanuel's minister as a resignation, contrary to the fact and subsequently wrote Letters Dismissory to Rt Rev Arthur Bentley-Taylor. When the General Council required Emmanuel to appoint a new minister, seven churches formed what came to be known as the Evangelical Connexion of the FCE.

Despite our challenging history, we have developed a good understanding and are presently working together successfully. We have seen an increase in those attending our church from the community and surrounding area.

Objects of the Charity

1. To advance the Christian faith in accordance with the Statement of Beliefs in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit;
2. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time may think fit

Review of Activities for 2020/2021

The Trustees have met during the year (online, via messenger group and face to face) for Council Meetings. This Report concerns the work of the Church Council (Management trustees) during 2020/2021. In July 2021, a report on the Church's finances was given to the Annual Congregational Meetings and it was agreed that our spending was in line with our aims as a trust. Our aims are to promote the Christian faith in Workington and beyond, working with other churches and individuals as appropriate.

Our activities are slowly growing again after the successive covid lockdowns. We are still in recovery mode both in attendance and financially. Many businesses got grants and help during the pandemic but churches (treated and categorized as business) were largely neglected. Some of our ministries had staggered starts due to safeguarding concerns due to the covid pandemic.

Our activities can be explored more fully at www.ecw.org.uk or on our facebook page @ecworkington.

We continue to meet twice every Sunday in Workington for worship, instruction and fellowship; we hold Communion monthly. The community are warmly invited to attend and join our activities. In order to reach out to our community we held fellowship days in various locations in our community. We hold two mid week Bible Studies, a Mums and Toddlers group meets every Wednesday; and Youth groups Friday (ages 5-18). We also participate in the local Workington Park run.

A Sunday school is provided every Sunday during our morning services. We also have a ladies craft afternoon (Thursdays) combining a lunch club to socialise and come together.

Our Teen church called Crossways, that met every Sunday morning has been renamed ENGAGE and meets every Friday night.

We have also setup a Gospel workers fund to try and raise a salary for an additional worker to assist with youth and outreach. Please email me at tony@ecw.org.uk should you desire to make a donation. We also have a donation button on our website – www.ecw.org.uk.

Our Walk for Health Group called Jericho strollers is going well. It has been well supported and proved to be a much needed ministry for our church.

Meals are held during the year and including Christmas and at times around New year. Our Fellowship days around our community have been well supported by our members and community.

An exciting facebook messenger group called the 'Prayer line' continues to be a help to connect with people from our church but also care for them prayerfully and also practically where able. We have also benefitted from our new format Evening service and welcome all our community and visitors to join us.

We have introduced the Livestreaming of our services via a private facebook group. This has proved beneficial to those who are unable to attend church.

Covid

Covid lockdown in March 2020 meant that our church closed for public gathering in accordance with the law of the land. This was very detrimental to our people and community. It was also not possible to include all our elderly people who did not like or could not operate online facilities. We managed to record videos for services, met online for various meetings and supported our community as we could in these rather limiting times. We resumed our face to face meetings later in the year. We are grateful that no covid outbreaks occurred in our church. We were protected and provided for by the generosity of the Lord Jesus through his people. It is our contention that churches should never be asked to close again due to the valuable and key role they have in a

community. Part of the mental health crisis we believe can be linked to church closures and lockdown. We managed, with the Lords help to support our people with outdoor exercise and not parkrun activities. Our church continues to carefully reach out to those suffering due to the covid pandemic.

Mission & Ministry

The Church Council continued to financially support three missionary workers, Professor Andy McIntosh, Rod Thomas (Japan) and Mr Eric Magowan. We support Creation North West and a variety of people who promote the Christian faith in our community and internationally. Further support via donations are also given to the Leprosy Mission, Mission Aviation Fellowship, Bible society, The Soldiers and Airmans Scripture readers association and the Gideons.

Rev Anthony, Pietersen who joined us in September 2010 as our new pastor, has been working toward our vision, to be an ever increasing 'Bible-believing family church, seeking to reach, teach and equip people to serve Jesus.' Our church website and Facebook page has helped us to communicate more effectively with our community – www.ecw.org.uk

Risk assessment

We employ an ongoing review process focused on our children, youth work and dealing with vulnerable adults. All who work with people in this area have been DBS checked and we have a Safeguarding Policy in place. Mr D. Temple assisted by Mrs R Thorpe are our Safeguarding officer. We are a full member of THIRTY ONE : EIGHT (<https://thirtyoneeight.org/>).

The Council authorized Carlisle City Fire protection to do a Fire Risk Assessment on the Church buildings and provide an annual certificate of servicing and inspection.

Policy on reserves

The charity policy is to keep sufficient reserves to meet all expenditure as it becomes due. The trustees are confident that the charity has adequate reserves for the present time.

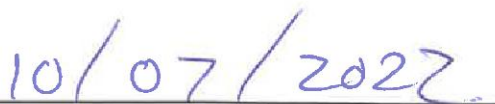
We humbly submit this report for your consideration.

Signed on behalf of the Trustees who have approved this report



Rev A. J. Pietersen

(for and on behalf of management Trustees)



Date

Receipts and payments account
For the year ended 30 September 2021

	2021		2020	
	£	£	£	£
Receipts				
Collections				
Sustentation offerings	26,451		22,042	
Cash offerings	280		775	
Gift Aid tax refunds	3,804		4,427	
Legacy	-		-	
Other gifts	-		-	
	<u>30,535</u>		<u>27,244</u>	
Refunds		-		-
Book stall		-		-
Manse		-		-
Rent		5,760		5,040
Sale of surplus goods		-		-
Interest		<u>2</u>		<u>11</u>
		<u>36,297</u>		<u>32,295</u>
Payments				
Employment expenses	23,928		21,632	
Evangelical connexion	-		-	
Building expenditure	1,800		1,037	
Maintenance	5,699		1,725	
Utilities	3,610		3,368	
Gifts	1,750		1,800	
Hospitality	535		83	
Missionary			-	
Sundry and administration	402		628	
Legal & professional	1,266		1,152	
Private pension contributions	<u>2,472</u>		<u>2,472</u>	
		<u>41,462</u>		<u>33,897</u>
Surplus/(Deficit)		(5,165)		(1,602)
Bank balance 30 September 2020	51,510		53,111	
Cash balance 30 September 2020	<u>346</u>		<u>346</u>	
		<u>51,856</u>		<u>53,457</u>
Bank balances 30 September 2021	46,345		51,510	
Cash balance 30 September 2021	<u>346</u>		<u>346</u>	
		<u>46,691</u>		<u>51,856</u>

EMMANUEL CHURCH WORKINGTON

Statement of assets and liabilities

As at 30 September 2021

		2021	2020
		£	£
Assets			
Lloyds TSB	836037	24,629	24,627
Lloyds TSB	827828	20,600	25,367
Clydesdale Bank	175007	-	-
Lloyds TSB Chatterbox	962733	1,116	1,516
Lloyds TSB investment account		-	-
Petty cash		346	346
		<u>46,691</u>	<u>51,856</u>
Debtors			
Gift Aid claim		4,400	4,400
Sundry debtors		-	-
Purchase of house		<u>70,000</u>	<u>70,000</u>
		<u>74,400</u>	<u>74,400</u>
Equipment:-			Not valued
	Chairs		
	Expenditure on building		
	Electrical equipment		
	Laptop		
	Heater for entrance		
	PE & R Thorpe		
	POSS Electrical		
	Security equipment		
Property – Central Trust are the custodial trustee of the manse and church			
Restricted funds –		None	
Liabilities			
Sundry creditors		2,355	2,280
Accountancy fees (2021)		510	500
Independent examination fees (2021)		200	200
Wages and PAYE fees (QE Sept 21)		80	108
		<u>3,145</u>	<u>3,088</u>

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF EMMANUEL CHURCH WORKINGTON**

I report on the accounts of the Charitable Incorporated Organisation for the year ended 30 September 2021 which are set out on pages 5 and 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 Charitable Incorporated Organisation 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 you as 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 next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

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 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Tony Hindmoor BFP FCA
Gibbons
Chartered Accountants
Lakeland Office
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

Date: 13 July 2022

Accounts

EMMANUEL CHURCH WORKINGTON

ANNUAL REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2020

Charitable Incorporated Organisation No: 1169274

EMMANUEL CHURCH WORKINGTON

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EMMANUEL CHURCH WORKINGTON
ANNUAL REPORT FOR THE YEAR ENDED 30 SEPTEMBER 2020

Charity Number 1169274 Charitable Incorporated Organisation

Registered 20 September 2016

Charitable Object The promotion of the Christian Faith

Trustees Rev Anthony Pietersen
Mr Philip Edward Thorpe
Mr David Rex Temple

Minister Rev Anthony Pietersen

Officials Secretary: Ms Rosie Thorpe
Treasurer: Mr David Rex Temple

Independent Examiner Mr T Hindmoor
Gibbons
Chartered Accountants
Lakeland Office
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

Bankers Lloyds TSB Workington
Clydesdale Bank Workington

EMMANUEL CHURCH WORKINGTON

Charity No: 1169274

Annual Report of the Trustees 01 OCTOBER 2019 - 30 SEPTEMBER 2020

Management Trustees: Anthony Pietersen, Ian Wright, D. Graham, Phillip Thorpe and David Temple.
(Rosie Thorpe Minute Secretary).

Foreword

Emmanuel church Workington is a growing church in the centre of Workington and all are invited to join us. There are many ministries for people to be involved in. It is a privilege to present you with this report.

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Review of Activities for 2019/2020

The Trustees have met during the year at Council Meetings. This Report concerns the work of the Church Council (Management trustees) during 2019/2020. In July 2020, a report on the Church's finances was given to the Annual Congregational Meetings and it was agreed that our spending was in line with our aims as a trust. Our aims are to promote the Christian faith in Workington and beyond, working with other churches and individuals as appropriate.

Our activities were growing until covid struck. Our activities can be explored more fully at www.ecw.org.uk or on our Facebook page @ecworkington. We meet twice every Sunday in Workington for worship, instruction and fellowship; we hold Communion twice a month. The community are warmly invited to attend and join our activities. In order to reach out to our community we hold fellowship days in various locations in our community. We hold two mid-week Bible Studies, a Mums and Toddlers group meets every Wednesday; and Youth groups on Friday (ages 5-18). We also participate in the local Workington park run.

A Sunday school and or crèche facility, are provided every Sunday during our services. We also have a ladies craft afternoon (Busy Fingers) combining a lunch club to socialize and come together.

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Meals are held during the year and including Christmas and at times around New year. Fellowship days around our community have been well supported by our members and community.

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Risk assessment

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The Council authorized Carlisle City Fire protection to do a Fire Risk Assessment on the Church buildings and provide an annual certificate of servicing and inspection.

Policy on reserves

The charity policy is to keep sufficient reserves to meet all expenditure as it becomes due.

The trustees are confident that the charity has adequate reserves for the present time.

We humbly submit this report for your consideration.

Signed on behalf of the Trustees who have approved this report



Rev A. J. Pietersen

(for and on behalf of management Trustees)

10/05/2022

Date

Receipts and payments account
For the year ended 30 September 2020

	2020		2019	
	£	£	£	£
Receipts				
Collections				
Sustentation offerings	22,042		28,274	
Cash offerings	775		207	
Gift Aid tax refunds	4,427		8,099	
Legacy	-		-	
Other gifts	-		572	
	<u>27,244</u>		<u>37,152</u>	
Refunds		-		-
Book stall		-		-
Manse		-		-
Rent		5,040		5,040
Sale of surplus goods		-		-
Interest		11		12
		<u>32,295</u>		<u>42,204</u>
Payments				
Employment expenses	21,632		22,984	
Evangelical connexion	-		-	
Building expenditure	1,037		1,645	
Maintenance	1,725		215	
Utilities	3,368		3,805	
Gifts	1,800		2,000	
Hospitality	83		540	
Missionary	-		-	
Sundry and administration	628		556	
Legal & professional	1,152		1,794	
Private pension contributions	2,472		2,472	
	<u>33,896</u>		<u>36,011</u>	
Surplus/(Deficit)		(1,601)		6,193
Bank balance 30 September 2019	53,111		46,918	
Cash balance 30 September 2019	<u>346</u>		<u>346</u>	
	<u>53,457</u>		<u>47,264</u>	
Bank balances 30 September 2020	51,510		53,111	
Cash balance 30 September 2020	<u>346</u>		<u>346</u>	
	<u>51,856</u>		<u>53,457</u>	

EMMANUEL CHURCH WORKINGTON

Statement of assets and liabilities As at 30 September 2020

		2020	2019
		£	£
Assets			
Lloyds TSB	836037	24,627	23,616
Lloyds TSB	827828	25,367	28,525
Clydesdale Bank	175007	-	-
Lloyds TSB Chatterbox	962733	1,516	970
Lloyds TSB investment account		-	-
Petty cash		346	346
		<u>51,856</u>	<u>53,457</u>
Debtors			
Gift Aid claim		4,400	4,366
Sundry debtors		-	-
Purchase of house		70,000	70,000
		<u>74,400</u>	<u>74,366</u>
Equipment:-			Not valued
	Chairs		
	Expenditure on building		
	Electrical equipment		
	Laptop		
	Heater for entrance		
	PE & R Thorpe		
	POSS Electrical		
Property – Central Trust are the custodial trustee of the manse and church			
Restricted funds –		None	
Liabilities			
Sundry creditors		2,192	981
Accountancy fees (2020)		500	300
Independent examination fees (2020)		200	200
Wages and PAYE fees (QE Sept 20)		108	102
		<u>3,000</u>	<u>1,583</u>

**INDEPENDENT EXAMINER'S REPORT TO THE
TRUSTEES OF EMMANUEL CHURCH WORKINGTON**

I report on the accounts of the Charitable Incorporated Organisation for the year ended 30 September 2020 which are set out on pages 5 and 6.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of 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 Charitable Incorporated Organisation 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 you as 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 next statement.

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 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Tony Hindmoor BFP FCA
Gibbons
Chartered Accountants
Lakeland Office
2 Europe Way
Cockermouth
Cumbria
CA13 0RJ

Date: 10 May 2022