

EMMANUEL EARTH MINISTRIES CIO

England & Wales · Charity number 1171434

Details

Status Registered

Legal form CIO

Registered 2017-02-02

Register [View on the Charity Commission register](#)

Contact

Address 3 Cottingley Crescent
Leeds
LS11 0HZ

Phone 07388504717

Email info@emmanuelearthministries.org

Website www.emmanuelearthministries.org

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO ADVANCE THE CHRISTIAN RELIGION IN THE METROPOLITAN DISTRICT OF LEEDS FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF CHURCH MEETINGS, LECTURES AND SEMINARS, OTHER METHODS OF INCLUDING SOCIAL MEDIA AND ELECTRONIC COMMUNICATIONS TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.2) THE PREVENTION OR RELIEF OF POVERTY IN THE METROPOLITAN DISTRICT OF LEEDS, ESPECIALLY ARMLEY BY PROVIDING SERVICES TO INDIVIDUALS IN NEED.3) TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF HOMELESS PEOPLE IN THE METROPOLITAN DISTRICT OF LEEDS, ESPECIALLY ARMLEY THROUGH THE PROVISION OF SUPPORT AND PRACTICAL ADVICE.4) TO ADVANCE IN LIFE AND RELIEVE THE NEEDS OF THOSE IN NEED BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP AND OTHER DISADVANTAGES THROUGH PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

Activities: The aim of the church is to glorify God and to exalt the Lord Jesus Christ who is the Head of the Church and which is his Body. This objective will be pursued in the following ways:a.) By the undiluted Word of God, corporate worship, prayer and praise.b.) By seeking to proclaim to the whole world the gospel of Jesus Christ through faith in Christ alone.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Leeds City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£16,842	£12,116	-	-
2023-12-31	£12,177	£9,429	-	-
2022-12-31	£14,101	£25,926	-	-
2021-12-31	£26,798	£25,755	-	-
2020-12-31	£22,867	£13,726	-	-

Trustees

Name	Role	Appointed
ETTA SIBANDA	Chair	2015-01-14
KENNETH ONWUKA		2023-09-15
TINASHE MUKUDU		2023-09-15

EMMANUEL EARTH MINISTRIES CIO

England & Wales - Charity number 1171434

Accounts

Emmanuel Earth Ministries CIO

Charity Number: 1171434

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 31 Dec 2024

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 December 2024

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Trustees annual report

Year ended 31 Dec 2024

1. Legal & Administration

Emmanuel Earth Ministries (EEM) CEO is a registered charity (No. 1171434) as an CEO situated at 3 Cottingley Crescent, Leeds, West Yorkshire, LS11 0HZ

2. Covenant and management

There are upto 2 trustees:
Kenneth Onwuka
Tinashe Mukudu

3. There is a management committee, which ensures all decisions, and activities are taken under its auspices. The EEM objectives are:
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4. Achievements

As it is seen in the enclosed documents the EEM has been performing well in adhering to its objectives providing socio-cultural services and fund raising via its collection volunteers, teams and other events.

5. Financial Review

The EEM finances and performance have been strong with a reasonable system of record keeping and financial controls along with a good relationship with donors (the general Christian population in the locality) who are set to continue financing the EEM.

6. Future Plans

The EEM activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Etta Sibanda

Approved by the trustees on
25/10/2025

**INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 31 December 2024

We report on the unaudited accounts of the charity for the period from 1 January 2024 to 31 December 2024 set out on pages 3 to 7

**Respective responsibilities of
Trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in 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 a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's
Statement.**

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (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 Act; and
 - to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not 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
- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

25/10/2025

Statement of financial activities

for the year ended 31 December 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31-Dec-24 £	Total Funds Year to 31-Dec-23 £
Income & Expenditure					
Incoming Resources					
Tithes & Offerings	2	12728		12728	12177
Gift Aid		4114		4114	0
Interest Receivable				0	0
Total Incoming Resources		<u>16842</u>	<u>0</u>	<u>16842</u>	<u>12177</u>
Resources Expended					
Direct Charitable Expenditure	3	2729		2729	1048
Management and Administration of the charity	4	9387		9387	8381
Total Resources Expended		<u>12116</u>	<u>0</u>	<u>12116</u>	<u>9429</u>
Net Incoming / (Outgoing) Resources for the Year		4726	0	4726	2748
Incoming Restricted Funds				0	0
Net Movement in Funds		<u>4726</u>	<u>0</u>	<u>4726</u>	<u>2748</u>
Balance Brought Forward at 1 January 2023	7	0		1301	-1447
Balance Carried Forward at 31 December 2023	7			<u>6027</u>	<u>1301</u>

The Notes on Page 4 to 5 Form Part Of These Accounts

Balance Sheet

as at 31 December 2024

	Notes	<u>31-Dec-24</u>		<u>31-Dec-23</u>	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Fixed Asset	5	2100	2100	2700	2700
<u>Current Assets</u>					
Cash In Hand		0		0	
Cash in Bank		4569		4285	
		4569		4285	
<u>Liabilities</u>					
Amount falling due within one year	6	642		642	
Net Current Assets			3927		3643
Total Asset Less Current Liabilities			6027		6343
<u>Liabilities</u>					
Amount falling due after more than one year			Nil		Nil
Net Assets			6027		6343
<u>Funds</u>					
Unrestricted		6027		6343	
Restricted	7	0	6027		6343
Total Funds			6027		6343

Notes to the financial statements

for the year ending 31 December 2024

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund	Restricted Fund	Total Funds Year To 31-Dec-24	Total Funds Year To 31-Dec-23
	£	£	£	
2 Donations & Other Income				
Tithes & Offerings	16842		16842	12177
	<u>16842</u>	<u>0</u>	<u>16842</u>	<u>12177</u>
3 Direct Charitable Expenditure				
Donations	2729		2729	1048
	<u>2729</u>	<u>0</u>	<u>2729</u>	<u>1048</u>
4 Management and Administration of the Charity				
Travelling Expenses	-		-	0
Conference & Retreats	-		-	0
Rent & rates	7515		7515	6420
Postage & Stationery	789		789	285
Telephone			0	344
Hire Charges			-	0
Heat & Light			-	0
Repair & Renewals			-	0
Wages			-	0
Examiner Fees	200		200	274
Bank Charges	135		135	101
Subscription	148		148	248
Food			0	409
Depreciation	600		600	300
	<u>9387</u>	<u>0</u>	<u>9387</u>	<u>8381</u>

Notes to the financial statements

for the year ending 31 December 2024

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 1 January 2024	6000	6000
Additions		0
Improvements		
Depreciation	3900	3900
As At 31 December 2024	2100	2100

Note 6

6 Liabilities: Amount falling due within one year

Trade Creditors & accruals	£ 642
	642

Note 7

7 Restricted Funds

Balance as at 01/01/2024	£ 1301
Incoming Resources	16842
	18143
Outgoing Resources	12116
Balance as at 31 December 2024	6027

11 Previous Years Financial Summary

Financial Summary the for year ended 31 December 2024 includes funds for Emmanuel Earth Ministries CIO only and it doesn't consolidate income & expenditure of other associated charities.

EMMANUEL EARTH MINISTRIES CIO

England & Wales - Charity number 1171434

Accounts

Emmanuel Earth Ministries CIO

Charity Number: 1171434

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 31 Dec 2023

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 December 2023

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31 December 2023

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Year ended 31 Dec 2023

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The EEM finances and performance have been strong with a reasonable system of record keeping and financial controls along with a good relationship with donors (the general Christian population in the locality) who are set to continue financing the EEM.

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Signed on behalf of the trustees

Etta Sibanda

Approved by the trustees on
18/07/2024

**INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 31 December 2023

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Trustees and examiner**

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Statement.**

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A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

18/07/2024

Statement of financial activities

for the year ended 31 December 2023

	Notes	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	Total Funds Year to <u>31-Dec-23</u> £	Total Funds Year to <u>31-Dec-22</u> £
<u>Income & Expenditure</u>					
<u>Incoming Resources</u>					
Tithes & Offerings	2	12177		12177	14101
Gift Aid				0	0
Interest Receivable				0	0
Total Incoming Resources		<u>12177</u>	<u>0</u>	<u>12177</u>	<u>14101</u>
Resources Expended					
Direct Charitable Expenditure	3	1048		1048	0
Management and Administration of the charity	4	8381		8381	25926
Total Resources Expended		<u>9429</u>	<u>0</u>	<u>9429</u>	<u>25926</u>
Net Incoming / (Outgoing) Resources for the Year		2748	0	2748	-11825
Incoming Restricted Funds				0	0
Net Movement in Funds		<u>2748</u>	<u>0</u>	<u>2748</u>	<u>-11825</u>
Balance Bought Forward at 1 January 2023	7	0		-1447	10378
Balance Carried Forward at 31 December 2023	7			<u>1301</u>	<u>-1447</u>

The Notes on Page 4 to 5 Form Part Of These Accounts

Balance Sheet

as at 31 December 2023

	Notes	<u>31-Dec-23</u>		<u>31-Dec-22</u>	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Fixed Asset	5	2700	2700	3000	3000
 <u>Current Assets</u>					
Cash In Hand		0		0	
Cash in Bank		4285		1238	
		4285		1238	
 <u>Liabilities</u>					
Amount falling due within one year	6	642		642	
Net Current Assets			3643	596	
Total Asset Less Current Liabilities			6343	3596	
 <u>Liabilities</u>					
Amount falling due after more than one year			Nil	Nil	
Net Assets			6343	15358	
 <u>Funds</u>					
Unrestricted		6343		3596	
Restricted	7	0	6343	3596	
Total Funds			6343	3596	

Notes to the financial statements

for the year ending 31 December 2023

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund	Restricted Fund	Total Funds Year To 31-Dec-23	Total Funds Year To 31-Dec-22
	£	£	£	
2 Donations & Other Income				
Tithes & Offerings	12177		12177	14101
	12177	0	12177	14101
3 Direct Charitable Expenditure				
Donations	1048		1048	0
	1048	0	1048	0
4 Management and Administration of the Charity				
Travelling Expenses	-		-	255
Conference & Retreats	-		-	15919
Rent & rates	6420		6420	3210
Postage & Stationery	285		285	1610
Telephone	344		344	0
Hire Charges	-		-	300
Heat & Light	-		-	0
Repair & Renewals	-		-	1759
Wages	-		-	0
Examiner Fees	275		275	275
Bank Charges	101		101	48
Subscription	248		248	1021
Food	409		409	1466
Depreciation	300		300	300
	8382	0	8382	26163

Notes to the financial statements

for the year ending 31 December 2023

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 1 January 2023	6000	6000
Additions		0
Improvements		
Depreciation	3300	3300
As At 31 December 2023	<u>2700</u>	<u>2700</u>

Note 6

6 Liabilities: Amount falling due within one year

Trade Creditors & accruals	£ 642
	<u>642</u>

Note 7

7 Restricted Funds

Balance as at 01/01/2023	£ 3596
Incoming Resources	12177
	<u>15773</u>
Outgoing Resources	9430
Balance as at 31 December 2023	<u>6343</u>

11 Previous Years Financial Summary

Financial Summary the for year ended 31 December 2023 includes funds for Emmanuel Earth Ministries CIO only and it doesn't consolidate income & expenditure of other associated charities.

EMMANUEL EARTH MINISTRIES CIO

England & Wales - Charity number 1171434

Accounts

Emmanuel Earth Ministries CIO

Charity Number: 1171434

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 31 Dec 2022

FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 December 2022

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Saturday, December 31, 2022

Trustees annual report

Year ended 31 Dec 2022

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Etta Sibanda

Oladotun Akinduro

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As it is seen in the enclosed documents the EEM has been performing well in adhering to its objectives providing socio-cultural services and fund raising via its collection volunteers, teams and other events.

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The EEM finances and performance have been strong with a reasonable system of record keeping and financial controls along with a good relationship with donors (the general Christian population in the locality) who are set to continue financing the EEM.

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The EEM activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Etta Sibanda

Approved by the trustees on

7/20/2023

**INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 31 December 2022

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A.J. Malik & Co.
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2 Woodview Grove
Leeds
LS11 6JX

20/07/2023

Statement of financial activities

for the year ended 31 December 2022

	Notes	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	Total Funds Year to <u>31-Dec-22</u> £
<u>Income & Expenditure</u>				
<u>Incoming Resources</u>				
Tithes & Offerings	2	14101		14101
Gift Aid				0
Activities in furtherance of the Charity's Objects:				
Grants receiveable				0
Interest Receivable				0
Total Incoming Resources		<u>14101</u>	<u>0</u>	<u>14101</u>
 Resources Expended				
Direct Charitable Expenditure	3	0		0
Management and Administration of the charity	4	25926		25926
Total Resources Expended		<u>25926</u>	<u>0</u>	<u>25926</u>
Net Incoming / (Outgoing) Resources for the Year		-11825	0	-11825
Incoming Restricted Funds				0
Net Movement in Funds		<u>-11825</u>	<u>0</u>	<u>-11825</u>
Balance Bought Forward at 1 January 2022	7	0		10378
Balance Carried Forward at 31 December 2022	7			<u><u>-1447</u></u>

The Notes on Page 4 to 5 Form Part Of These Accounts

Balance Sheet

as at 31 December 2022

	Notes	<u>31-Dec-22</u>		<u>31-D</u>
		£	£	£
<u>Fixed Assets</u>				
Tangible Fixed Asset	5	3000	3000	3000
 <u>Current Assets</u>				
Cash In Hand		0		0
Cash in Bank		1238		13000
		1238		13000
 <u>Liabilities</u>				
Amount falling due within one year	6	642		642
Net Current Assets			596	
Total Asset Less Current Liabilities			3596	
 <u>Liabilities</u>				
Amount falling due after more than one year			Nil	
Net Assets			3596	
 <u>Funds</u>				
Unrestricted		3596		15358
Restricted	7	0	3596	
Total Funds			3596	

Notes to the financial statements

for the year ending 31 December 2022

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund	Restricted Fund	Total Funds Year To 31-Dec-22
	£	£	£
2 Donations & Other Income			
Tithes & Offerings	14101		14101
Grants	<u>0</u>		<u>0</u>
	<u>14101</u>	<u>0</u>	<u>14101</u>
3 Direct Charitable Expenditure			
Donations	<u>0</u>		<u>0</u>
	<u>0</u>	<u>0</u>	<u>0</u>
4 Management and Administration of the Charity			
Travelling Expenses	255		255
Conference & Retreats	15919		15919
Rent & rates	3210		3210
Postage & Stationery	1610		1610
Telephone			0
Hire Charges	300		300
Heat & Light			0
Repair & Renewals	1759		1759
Wages			0
Examiner Fees	275		275
Bank Charges	48		48
Subscription	1021		1021
Food	1466		1466
Depreciation	<u>300</u>		<u>300</u>
	<u>26163</u>	<u>0</u>	<u>26163</u>

Notes to the financial statements

for the year ending 31 December 2022

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 1 January 2022	6000	6000
Additions		0
Improvements		
Depreciation	3300	3300
As At 31 December 2022	<u>2700</u>	<u>2700</u>

Note 6

6 Liabilities: Amount falling due within one year

	£
Trade Creditors & accruals	642
	<u>642</u>

Note 7

7 Restricted Funds

	£
Balance as at 01/01/2022	15358
Incoming Resources	14101
	<u>29459</u>
Outgoing Resources	26163
Balance as at 31 December 2022	<u>3296</u>

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The EEM activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Etta Sibanda

Approved by the trustees on

10/02/2022

**INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 31 December 2021

We report on the unaudited accounts of the charity for the period from 1 January 2020 to 31 December 2020 set out on pages 3 to 7

**Respective responsibilities of
Trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in 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 a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's
Statement.**

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (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 Act; and
- to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not 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
- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

10/02/2022

Statement of financial activities

for the year ended 31 December 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31-Dec-21 £	Total Funds Year to 31-Dec-20 £
<u>Income & Expenditure</u>					
<u>Incoming Resources</u>					
Tithes & Offerings	2	8721		8721	1553
Gift Aid				0	0
Activities in furtherance of the Charity's Objects:					
Grants receiveable		18077		18077	21314
Interest Receivable				0	0
Total Incoming Resources		26798	0	26798	22867
Resources Expended					
Direct Charitable Expenditure	3	10028		10028	100
Management and Administration of the charity	4	15727		15727	13626
Total Resources Expended		25755	0	25755	13726
Net Incoming / (Outgoing) Resources for the Year		1043	0	1043	9141
Incoming Restricted Funds				0	0
Net Movement in Funds		1043	0	1043	9141
Balance Bought Forward at 1 January 2021	7	9335		9335	194
Balance Carried Forward at 31 December 2021	7			10378	9335

The Notes on Page 4 to 5 Form Part Of These Accounts

Balance Sheet

as at 31 December 2021

	Notes	<u>31-Dec-21</u>		<u>31-Dec-20</u>	
		£	£	£	£
<u>Fixed Assets</u>					
Tangible Fixed Asset	5	3000	3000	3000	3000
 <u>Current Assets</u>					
Cash In Hand		0		0	
Cash in Bank		13000		11957	
		13000		11957	
 <u>Liabilities</u>					
Amount falling due within one year	6	642		642	
Net Current Assets			12358		11315
Total Asset Less Current Liabilities			15358		14315
 <u>Liabilities</u>					
Amount falling due after more than one year			Nil		Nil
Net Assets			15358		14315
 <u>Funds</u>					
Unrestricted		15358		14315	
Restricted	7	0	15358		14315
Total Funds			15358		14315

Notes to the financial statements

for the year ending 31 December 2021

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund	Restricted Fund	Total Funds Year To 31-Dec-21	Total Funds Year To 31-Dec-20
	£	£	£	
2 Donations & Other Income				
Tithes & Offerings	8721		8721	1553
Grants	18077		18077	21314
	26798		0	22867
3 Direct Charitable Expenditure				
Donations	15727		15727	100
	15727		0	100
4 Management and Administration of the Charity				
Insurance				0
Conference & Retreats			0	315
Rent & rates	3210		3210	6420
Postage & Stationery	385		385	125
Telephone			0	325
Hire Charges	102		102	
Heat & Light	625		625	1205
Repair & Renewals	2793		2793	0
Wages			0	4221
Examiner Fees	400		400	400
Bank Charges			0	15
Subscription	1359		1359	0
Food	1154		1154	
Depreciation			0	600
	10028		0	13626

Notes to the financial statements

for the year ending 31 December 2021

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 1 January 2021	6000	6000
Additions		0
Improvements		
Depreciation	3000	3000
As At 31 December 2021	<u>3000</u>	<u>3000</u>

**6 Note 6
 Liabilities: Amount falling due within one year**

Trade Creditors & accruals	£ 642
	<u>642</u>

**7 Note 7
 Restricted Funds**

Balance as at 01/01/2020	£ 14315
Incoming Resources	26798
	<u>41113</u>
Outgoing Resources	25755
Balance as at 31 December 2021	<u>15358</u>

11 Previous Years Financial Summary

Financial Summary the for year ended 31 December 2021 includes funds for Emmanuel Earth Ministries CIO only and it doesn't consolidate income & expenditure of other associated charities.

EMMANUEL EARTH MINISTRIES CIO

England & Wales - Charity number 1171434

Accounts

Emmanuel Earth Ministries CIO

Charity Number: 1171434

ANNUAL REPORT AND ACCOUNTS FOR THE

YEAR ENDED 31 Dec 2020

FINANCIAL STATEMENT
FOR THE YEAR ENDED 31 December 2020

INDEX TO ACCOUNTS

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Trustees annual report

Year ended 31 Dec 2020

1. Legal & Administration

Emmanuel Earth Ministries (EEM) CEO is a registered charity (No. 1171434) as an CEO situated at 3 Cottingley Crescent, Leeds, West Yorkshire, LS11 0HZ

2. Covenant and management

There are upto 3 trustees:

Elder Abiodun Lemboye

Etta Sibanda

Oladotun Akinduro

3. There is a management committee, which ensures all decisions, and activities are taken under its auspices.

The EEM objectives are:

The advancement and propagation of Christianity and its solid and cultural order providing facilities and services for social, cultural and educational and recreational purposes.

4. Achievements

As it is seen in the enclosed documents the EEM has been performing well in adhering to its objectives providing socio-cultural services and fund raising via its collection volunteers, teams and other events.

5. Financial Review

The EEM finances and performance have been strong with a reasonable system of record keeping and financial controls along with a good relationship with donors (the general Christian population in the locality) who are set to continue financing the EEM.

6. Future Plans

The EEM activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Etta Sibanda

Approved by the trustees on

4/1/2021

**INDEPENDENT EXAMINER'S
REPORT ON THE ACCOUNTS**

For The Year Ended 31 December 2020

We report on the unaudited accounts of the charity for the period from 1 January 2020 to 31 December 2020 set out on pages 3 to 7

**Respective responsibilities of
Trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in 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 a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's
Statement.**

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

- (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 Act; and
- to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not 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
- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

01/04/2021

Statement of financial activities

for the year ended 31 January 2019

	Notes	Unrestricted <u>Funds</u> £	Restricted <u>Funds</u> £	Total Funds Year to <u>31-Jan-20</u> £
<u>Income & Expenditure</u>				
<u>Incoming Resources</u>				
Tithes & Offerings	2	1553		1553
Gift Aid				0
Activities in furtherance of the Charity's Objects:				
Grants receivable		21314		21314
Interest Receivable				0
Total Incoming Resources		<u>22867</u>	<u>0</u>	<u>22867</u>
 Resources Expended				
Direct Charitable Expenditure	3	100		100
Management and Administration of the charity	4	13626		13626
Total Resources Expended		<u>13726</u>	<u>0</u>	<u>13726</u>
Net Incoming / (Outgoing) Resources for the Year		9141	0	9141
Incoming Restricted Funds				0
Net Movement in Funds		<u>9141</u>	<u>0</u>	<u>9141</u>
Balance Brought Forward at 1 January 2020	7			194
Balance Carried Forward at 31 December 2020	7			<u><u>9335</u></u>

The Notes on Page 4 to 5 Form Part Of These Accounts

Balance Sheet

as at 31 December 2020

	Notes	£	<u>31-Dec-20</u>	£	<u>31-Dec-</u>
					£
<u>Fixed Assets</u>					
Tangible Fixed Asset	5	3000		3000	3000
 <u>Current Assets</u>					
Cash In Hand		0			1738
Cash in Bank		11957			642
		11957			2380
 <u>Liabilities</u>					
Amount falling due within one year	6	642			400
Net Current Assets				11315	
Total Asset Less Current Liabilities				14315	
 <u>Liabilities</u>					
Amount falling due after more than one year				Nil	
Net Assets				14315	
 <u>Funds</u>					
Unrestricted		14315			4980
Restricted	7	-		14315	
Total Funds				14315	
				0	

Notes to the financial statements

for the year ending 31 December 2020

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund	Restricted Fund	Total Funds Year To 31-Dec-20
	£	£	£
2 Donations & Other Income			
Tithes & Offerings	1553		1553
Grants	21314		21314
	<u>22867</u>	<u>0</u>	<u>1553</u>
3 Direct Charitable Expenditure			
Ministry Expenses	<u>100</u>	<u>0</u>	<u>100</u>
	<u>100</u>	<u>0</u>	<u>100</u>
4 Management and Administration of the Charity			
Insurance			
Conference & Retreats	315		315
Rent & rates	6420		6420
Postage & Stationery	125		125
Telephone	325		325
Heat & Light	1205		1205
Fares & Travelling Expenses	0		0
Wages	4221		4221
Examiner Fees	400		400
Bank Charges	15		15
Subscription	0		0
Depreciation	600		600
	<u>13626</u>	<u>0</u>	<u>13626</u>

Notes to the financial statements

for the year ending 31 December 2020

5 Schedule of Tagible Fixed Assets

Note 5	Equipment	Total
	£	£
As At 1 January 2020	6000	6000
Additions		0
Improvements		
Depreciation	3000	3000
As At 31 December 2020	3000	3000

Note 6

6 Liabilities: Amount falling due within one year

	£
Trade Creditors & accruals	642
	642

Note 7

7 Restricted Funds

	£	
Balance as at 1 Jan 2020	5174	
Incoming Resources	22867	
	28041	
Outgoing Resources	13726	
Balance as at 31 December 2020	14315	0

11 Previous Years Financial Summary

Financial Summary the for year ended 31 December 2020 includes funds for Emmanuel Earth Ministries CI of other associated charities.