

THE EVANGELICAL CHURCH PAROLE DU SALUT
CHARITY REGISTERED NO. 1177908

RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2021

THE EVANGELICAL CHURCH PAROLE DU SALUT
CHARITY REGISTERED NO. 1177908

TRUSTEES' REPORT
FOR THE PERIOD ENDED 31 DECEMBER 2021

REFERENCE AND ADMINISTRATIVE INFORMATION

The Charity is registered with the Charities Commission, its registration number is 1177908.

The principal office of the Charity is 37 Threadfold Way, Bolton, BL7 9DN

TRUSTEES

The Trustees of the charity are:-

Emmanuel Masirika
Jean Richard Muana Mputu
Solange Kiese
Alexandra Wonga
Mamboma Ndudi-ndudi

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity is constituted as a body corporate under Part 11 of the Charities Act 2011 and is governed by its constitution which was adopted on 11 April 2018. The Evangelical Church Parole Du Salut is run by its board of trustees and is governed by its constitution.

Recruitment and Appointment of Directors and Trustees

The trustees of the Charity are appointed in accordance with Charity's constitution.

OBJECTIVES AND ACTIVITIES

The objects of the church are, for the benefit of the public:

- (1) to advance the Christian faith in accordance with the statement of faith 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; and
- (3) to advance education in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit.

Our main activities are:

Services every Sunday, mini seminars, couples dinner, 3 day seminars, woman's seminar, bible studies every first Saturday, youth meeting every second Saturday, men's breakfast every third Saturday and Baptism services are carried out in April and September. Our Evangelical team head out into the community every third Saturday.

We confirm the trustees have had due regard to the Charity Commission's guidance on public benefit.

ACHIEVEMENTS AND PERFORMANCE

The church is into its fifth year of existence and regardless of the fact that we remained online for 1 and half year due to Covid, we continued to establish the church in the local area, growing the congregation further, helping us to spread the word of God.

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FINANCIAL REVIEW

The attached receipts and payments accounts show the current state of the finances, which the Trustees considers to be acceptable. Total incoming resources were £19,363 (2020: £33,080) and total outgoing payments amounted to £26,861 (2020: £26,075), the net deficit for the year was £7,499 (2020: surplus £7,005). Unrestricted funds amounted to £803 (2020: £4,631) and restricted funds carried forward amounted to £nil (2020: £3,670).

Reserves Policy

In light of the main risks to the Charity the Trustees have made a decision that the Charity should aim to keep funds at a suitable level in order to meet its ongoing liabilities.

PUBLIC BENEFIT

The trustees confirm that they have referred to the Charity Commission's general guidance on public benefit when reviewing the Charity's aims and objectives and in planning the future activities of the Charity. These are shown above in the section 'Objectives and activities'.

Approved by the trustees and signed on their behalf by:

Jean Richard Muana Mputu
Chair

Date:

26/12/2022

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RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
Receipts				
Donations, legacies and grants	16,818	2,545	19,363	33,080
Total receipts	16,818	2,545	19,363	33,080
Payments				
Bank interest and charges	6	-	6	5
Pastor support	-	4,901	4,901	18,626
Printing, postage and stationary	340	-	340	301
Professional fees	1,094	-	1,094	750
Rent	8,487	1,314	9,801	3,809
Repairs and maintenance	1,545	-	1,545	655
Event costs	8,801	-	8,801	1,326
Insurance	321	-	321	129
Advertising	53	-	53	473
Sub total	20,646	6,215	26,861	26,075
Asset and investment purchases	-	-	-	-
Total payments	20,646	6,215	26,861	26,075
Net of receipts/(payments)	-3,828	-3,670	-7,499	7,005
Transfers between funds	-	-	-	-
Cash funds brought forward at 1 January 2021	4,631	3,670	8,301	1,296
Cash funds carried forward at 31 December 2021	802	-	802	8,301

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STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2021

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
CASH FUNDS				
Current account	-	803	803	8,301
Total cash funds	-	803	803	8,301
 ASSETS RETAINED FOR THE CHARITIES OWN USE				
Computer equipment	-	-	-	591
Total	-	-	-	591
 LIABILITIES				
Accruals	450		450	750
Total liabilities	450	-	450	750

Approved by the Management Committee and signed on its behalf

Jean Richard Muana Mputu
Chair

Date:

26/10/2022

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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021

1. RELATED PARTY TRANSACTIONS

The Charity has transacted with related parties as follows:-

During the year, Jean Richard Muana Mputu, a trustee, made donations to the charity amounting to £422 (2020: £1,291). In addition to this the charity made payments to Jean Richard Muana Mputu amounting to £4,901 (2020: £18,626) in respect of Pastors living expenses.

During the year, Mamboma Ndudi-Ndudi, a trustee, made donations to the charity amounting to £175 (2020: £400).

During the year, Emmanuel Masirika, a trustee, made donations to the charity amounting to £nil (2020: £10).

During the year, Alexandra Wonga, a trustee, made donations to the charity amounting to £4,785 (2020: £1,010).

During the year, Solange Kiese, a trustee, made donations to the charity amounting to £10 (2020: £578).