

# ENCOUNTER ARENA

England & Wales · Charity number 1182247

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-02-28

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

## Contact

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**Address** 799 London Road  
Grays  
RM20 3LH

**Phone** 07903158314

**Email** [tabernacleencounter@gmail.com](mailto:tabernacleencounter@gmail.com)

**Website** [www.encounterarena.org](http://www.encounterarena.org)

## Activities

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**Objects:** THE CHARITY'S OBJECTS(" THE OBJECTS ARE") ARE:(A)TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE COUNTY OF ESSEX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS OF THE CHARITY (HEREIN CALLED THE "TRUSTEES") MAY FROM TIME TO TIME THINK FIT;(B)TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID COUNTY AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;(C)THE ADVANCEMENT OF THE CHRISTIAN FAITH, FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF SERVICES, PRAYER MEETINGS, PRODUCING AND/OR DISTRIBUTING LITERATURE. ALSO BY MEANS OF BROADCASTING MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE RELIGION".(D)"SUCH OTHER PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES."

**Activities:** We are a Church that aims to help and empower the community through biblical principles of the Christian faith to live a fulfilled life. We have a variety of weekly services and and events for all to join in. We are passionate about helping those in need both here and internationally.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Ghana
- Kenya
- Nigeria
- The Gambia
- Throughout England And Wales

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£260,966	£249,596	-	-
2023-12-31	£62,800	£56,500	-	-
2022-12-31	£55,000	£51,000	-	-
2021-12-31	£44,437	£34,000	-	-
2020-12-31	£17,708	£15,210	-	-

## Trustees

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Name	Role	Appointed
Rebecca Kangau	Chair	2019-10-01
CAROLINE STANLEY		2019-10-01
JOYCE STANLEY		2019-10-01
STANLEY UKRAKPO		2019-10-01

**ENCOUNTER ARENA**

England & Wales - Charity number 1182247

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 01	Month Jan	Year 2024	<b>To</b>	Day 31	Month December	Year 2024

## Section A Reference and administration details

Charity name

Encounter Arena

Other names charity is known by

Registered charity number (if any)

1182247

Charity's principal address

11 Cochrane Drive  
 Dartford, Kent  
 Postcode DA1 2GE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rebecca Kangau	Chair		
2	Joyce Stanley			
3	Caroline Stanley			
4	Stanley Ukrakpo			
5				
6				
7				
8				
9				
10				
11				
12				
13				
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15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity’s trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Appointment of the founder

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity’s organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• Trustees’ consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Encounter Arena trustees and the founder are responsible for making decisions on all matters we meet regularly through the year for planning and training and report back regularly with minutes of their decisions We are collectively responsible for spiritual affairs within the church. New members receive initial training into the workings of the Encounter Arena the areas which include worship, prayer and outreach. The trustees meet regularly in the year for planning and training and report back regularly with minutes of their decisions to the founder and discussed as necessary.</p> <p>The trustees are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention of other irregularities.</p>
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**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>During the year, Encounter Arena continued to pursue its mission of fostering spiritual growth, community connection, and compassionate outreach. As both a church and a registered charity, our objectives centered on creating spaces where people can encounter faith, hope, and belonging. We hosted regular worship services that inspired and uplifted our congregation, alongside weekly Bible study groups that deepened understanding of Scripture. Prayer meetings remained a cornerstone of our ministry, offering moments of reflection, unity, and encouragement. Our baptism services celebrated new beginnings in faith, while community-focused initiatives such as the summer BBQ,</p>
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beach trips, and local projects strengthened fellowship and inclusion. Through our foodbank and wellbeing events, we provided practical and emotional support to those in need, embodying our commitment to care and compassion. Uplifting music events also played a vital role in bringing people together, nurturing joy, and expressing our shared devotion. Together, these activities reflect Encounter Arena's ongoing dedication to spiritual enrichment and meaningful community impact.

During the year, Encounter Arena has remained dedicated to fulfilling its charitable objectives through the promotion of the Christian faith and the provision of public worship, teaching, and community support. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit when planning and carrying out the charity's activities.

Encounter Arena provides an open and welcoming place of worship where people of all backgrounds can experience fellowship, encounter God's presence, and grow in faith. Regular worship services, Bible studies, and prayer meetings form the foundation of our ministry, offering spiritual nourishment, moral guidance, and opportunities for reflection. Through baptism services and evangelistic outreach, we actively promote the Christian message of hope, forgiveness, and transformation, encouraging individuals to explore and strengthen their personal faith. Our church also delivers pastoral care, counselling, and family support, helping those facing emotional, relational, or spiritual difficulties. We provide youth advice and mentoring, nurturing the next generation with values rooted in faith, integrity, and service. In addition, community wellbeing initiatives, including a foodbank, social events, and outreach programmes, bring comfort and relief to those in need, reflecting the compassion of Christ in practical ways.

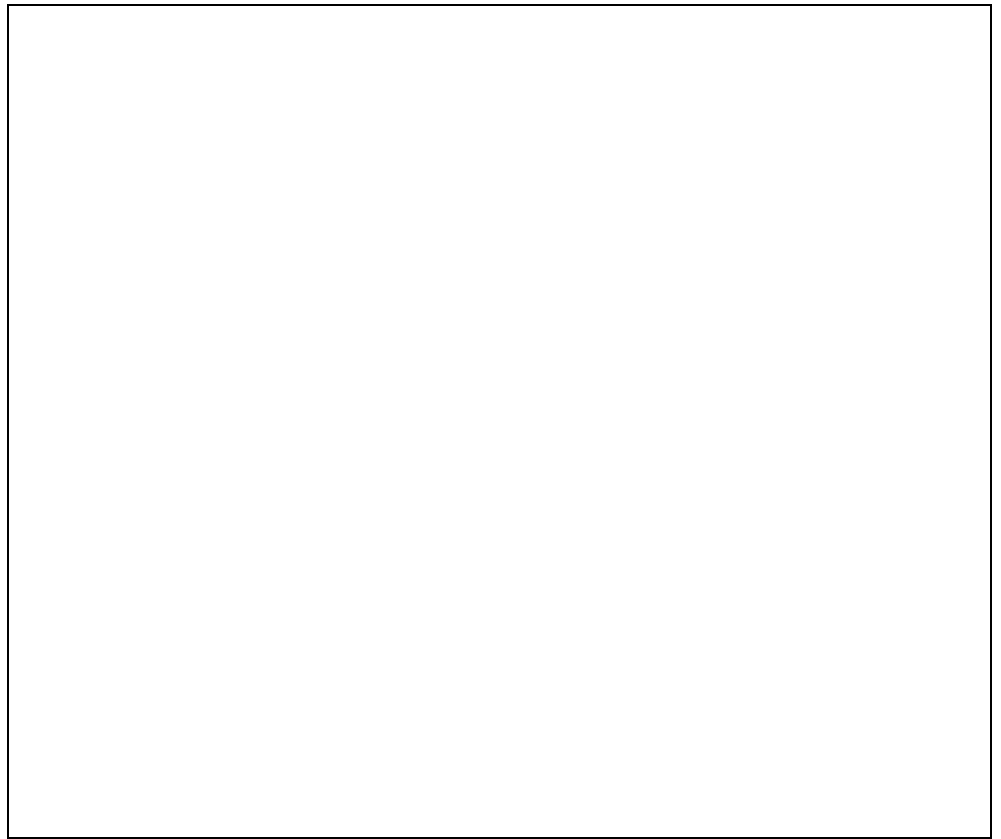
Through these combined activities—spiritual, educational, and humanitarian—Encounter Arena seeks to advance religion for the public benefit, foster unity within the community, and demonstrate the transforming power of Christian faith in everyday life.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

During the year, Encounter Arena experienced significant growth in both participation and impact as it continued to advance its mission of promoting the Christian faith and serving the wider community. Attendance at weekly worship services increased notably, reflecting growing engagement and the continued relevance of our message of faith, hope, and community. Bible study groups expanded in number and attendance, offering deeper opportunities for learning and spiritual development, while prayer meetings continued to provide a vital space for encouragement, unity, and reflection.

We celebrated an increased number of baptisms, marking new commitments to faith and demonstrating the transformative impact of our ministry. Our youth and family support programmes also reached more individuals this year, offering pastoral care, mentoring, and practical guidance that strengthened relationships and wellbeing across the community. The counselling service continued to provide confidential emotional and spiritual support, seeing a rise in referrals as more people sought help and encouragement through life's challenges.

Our foodbank operations expanded their reach, distributing more parcels and providing essential assistance to households facing financial hardship. Alongside this, Encounter Arena hosted a vibrant series of community and wellbeing events, including our summer BBQ, beach trips, and uplifting music gatherings, all of which fostered fellowship, inclusion, and joy.

Overall, this year marked a period of encouraging growth and deepened impact for Encounter Arena. Through every aspect of its work—worship, teaching, outreach, and compassion—the charity has strengthened its presence in the community and advanced its purpose of sharing the Christian faith in both word and action.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The trustees of Encounter Arena have considered the charity's financial position and established a prudent policy on reserves to ensure the organisation's ongoing stability and sustainability. The policy aims to maintain sufficient unrestricted funds to cover the charity's core operational costs and to provide a safeguard against unexpected reductions in income or unforeseen expenditure.

The trustees consider that holding reserves equivalent to approximately three to six months of regular operating costs is an appropriate level to enable Encounter Arena to continue its key activities—such as worship services, community outreach, counselling, and foodbank operations—without interruption in the event of temporary financial difficulty.

Reserves are reviewed on a regular basis as part of the charity's financial management process. Any surplus funds beyond the agreed reserve level are reinvested to further the charity's objectives, including the maintenance of facilities, development of new community projects, and expansion of ministry and outreach programmes.

The trustees are satisfied that the current level of reserves is adequate to support the charity's commitments and planned activities, and that funds are managed responsibly in accordance with Charity Commission guidance and best practice in charitable governance. The grants received for particular projects are restricted funds, donations and fundraising activity funds remain unrestricted.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The principal source of income is the weekly offering, paid by cash or bank transfer.

We applied for some grants in the year and awaited responses in the following year.

We also received gift aid to maximise the donations received. We also generated more funds through charitable activities.

## Section F

## Other optional information

**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rebecca Kangau	
<b>Position (eg Secretary, Chair, etc)</b>	Chair Trustee	
<b>Date</b>	17/10/2025	

Charity registration number: 1182247

# ENCOUNTER ARENA

Annual Report and Financial Statements

for the Year Ended 31 Dec 2024

# ENCOUNTER ARENA

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# ENCOUNTER ARENA

## Reference and Administrative Details

**Charity Registration Number: 1182247**

**Registered Office**

Unit 5, First Floor,  
Lakeside Business  
Village RM16 6EW

The trustees present their strategic report for the year  
ended 31<sup>st</sup>  
December 2024

The trustees, present the annual report together with the financial statements of the charitable company for the year ended 31<sup>st</sup> Dec 2024.

**Statement of trustees' responsibilities**

The trustees are responsible for preparing the trustees' report and the financial statements.

In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.

Overview: Encounter Arena provides spiritual guidance through worship, conferences, and events, while supporting the wellbeing of individuals and offering dedicated programs for the youth, men, and women. We complement this by meeting practical needs, promoting community care, and empowering lives through targeted outreach and support services.

Activities and Impact: Throughout the reporting period, ENCOUNTER ARENA has successfully held impactful services and well attended events and conferences, catering to the specific needs of our members. We are delighted to see more individuals we have supported have greatly benefited from our service in the last 12 months. Our service has supported them in their spiritual, emotional and personal journey, providing them with the tools and support necessary to overcome personal challenges

Partnerships and Notability: We are proud to have established key partnerships during this period, including a notable collaboration with local mentorship and mental health organisations. This partnership has allowed us to expand our reach and better serve individuals in need. We have also engaged with other organisations and community groups to raise awareness about mental health issues.

## **ENCOUNTER ARENA**

### **Strategic Report for the Year Ended 31ST DECEMBER2024**

Financial Review: ENCOUNTER ARENA would like to thank our donors for their generous giving, we experienced significant growth in income during the reporting period due to multiple events held in the year, which has enabled us to enhance our services and reach a wider audience. Through successful fundraising efforts and the generous support of donors, we have been able to build capacity, invest in training, and expand our services. During the year we applied for various grant funding which we received later in 2025.

Future Plans and Objectives: Looking ahead, we aim to build on its success and further expand its reach and impact. We plan to continue strengthening our partnerships, in the wider community.

Conclusion: In conclusion, Encounter Arena has had a transformative year, providing various support services. This allowed us to make a significant difference in the lives of those we serve. We are immensely grateful for the support of our dedicated team, donors, and funders who have contributed to our success.

## ENCOUNTER ARENA

### Statement of Financial Activities for the Year Ended 31<sup>ST</sup> DECEMBER 2024 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
<b>Income and Endowments from:</b>				
Tithes and offerings		42000		42000
Charitable activities donations		95000		95000
Gift aid (claims received for previous years 2021-2024)		123,966.64		123,966.64
		260.966.64		260.966.64
<b>Expenditure on:</b>				
Rent		24400		24400
Charitable activities		198513.64		198513.64
Building maintenance		9500		9500
Bills/Other expenditure		17182	-	17182
		249.595.64	-	249.595.64
				<b>Total £</b>
	<b>Note</b>			
				<b>In bank 3696 + (cash reserves) 7675= Total 11,371</b>

The financial statements on pages 6 to 14 were approved by the trustees, and authorised for issue on 30<sup>TH</sup> January 2025 and the notes on pages 4-5 form an integral part of these financial statements.

# ENCOUNTER ARENA

## Notes to the Financial Statements for the Year Ended 31<sup>ST</sup> DECEMBER 2024

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### *Donations*

Donations are recognised when the charity has been notified in writing of both the amount and settlement date.

#### *Grants receivable*

Grants are recognised when the charity has entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as restricted and included on the balance sheet as deferred income to be released.

#### **Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required, and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category.

#### *Raising funds*

Raffles and merchandise sales T-shirts and hoodies. These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### *Charitable activities*

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### **Building costs**

Including materials and professional fees and this year we embarked on upgrading electrical or plumbing systems.

#### **Cash and cash equivalents**

Cash and cash equivalents are counted weekly as we hold 3 weekly services a week and countersigned and stored securely. These comprise of seed offerings/ tithes and donations to events. These donations are readily used to pay vendors for operational costs such as event/conference costs and volunteer costs and remaining if any banked as appropriate.

#### **Trustees remuneration and expenses**

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year. No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

## Independent Examiner's Report to the trustees of **ENCOUNTER ARENA**

I report to the charity trustees on my examination of the accounts of the charity for the year period ending **31/12/2023 and 31/12/2024**.

### **Respective responsibilities of trustees and examiner**

As the charity's trustees of **ENCOUNTER ARENA** (and also, its directors for the purposes of

company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of **ENCOUNTER ARENA** are not required to be audited

under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of **ENCOUNTER ARENA** as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or

3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Irene Gatheru

ACCA

BC&A Chartered accountants

161-163, Elm Grove, Southsea, Portsmouth, Southsea PO5 1LU, United Kingdom

**30/03/2025**

**ENCOUNTER ARENA**

England & Wales - Charity number 1182247

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month Jan	Year 2023		Day 31	Month December	Year 2023

## Section A Reference and administration details

<b>Charity name</b>	Encounter Arena
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1182247
<b>Charity's principal address</b>	11 Cochrane Drive
	Dartford, Kent
	<b>Postcode</b> DA1 2GE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rebecca Kangau	Chair		
2	Joyce Stanley			
3	Caroline Stanley			
4	Stanley Ukorakpo			
5				
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Appointment of the founder

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• Trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Encounter Arena trustees and the founder are responsible for making decisions on all matters we meet regularly through the year for planning and training and report back regularly with minutes of their decisions We are collectively responsible for spiritual affairs within the church. New members receive initial training into the workings of the Encounter Arena the areas which include worship, prayer and outreach. The trustees meet regularly in the year for planning and training and report back regularly with minutes of their decisions to the founder and discussed as necessary.</p> <p>The trustees are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.</p>
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees confirm that they have referred to the Charity Commission's general guidance on Public Benefit when reviewing and shaping the charity's aims and objectives for the year and planning future activities. The charity works to ensure that its programmes are inclusive, accessible and responsive to the needs of its beneficiaries, in particular, the supplementary guidance on charities for the advancement of religion. In particular, we teach to live out their faith as part of our community through:  
Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care.  
Missionary and outreach work.  
Encounter Arena is committed to enabling as many people as possible to worship at our church and to become part of our community at Chafford Hundred, Essex and through live services also streamed online social media services. Our services and worship put faith into practice through prayer and scripture, and worship. We have a special every services on the Sunday of the month, weekly bible studies and various events through the year.

Encounter Arena offered a range of services during the week and over the course of the year to build communities and bring people together. We offer key services such as food donations, mentorship and counselling. As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through birthday celebrations baby dedications, and through bereavement counsel support services for friends and family. We were also able to provide mental health services incorporating the natural environment to ensure sustainability due to the climate change challenges.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

We would like to thank all the members of Encounter Arena for all their time and effort and contributions through this year. For all who volunteered their services and everyone pulled together to help each other and the community at large.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

This year we focus on equipping young people with employment skills, leadership qualities. We worked with our valued volunteers on this and other projects such as employment training, mental wellbeing and community outreach. We were able to equip people and train them as mental health firstaiders. We also worked local organisations in the area making collaborations and learning from each other. We would like to thank all the volunteers who gave their time and expertise.

**Brief statement of the charity's policy on reserves**

Encounter Arena would like to put in practice to try to maintain a balance on unrestricted funds this is equivalent to a minimum of £200. It is held to smooth out fluctuations in cash flow and to meet emergencies. This year we were able to increase this amount significantly.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.


The principal source of income is the weekly offering, paid by cash or bank transfer.  
We were grateful for a grant from the Benefact trust and National community fund This enabled us to reach our key objectives of the charity The advancement of the Christian faith, for the benefit of the public.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees 

Signature(s)		
Full name(s)	Rebecca Kangau	
Position (eg Secretary, Chair, etc)	Chair Trustee	
Date	30/12/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date <b>Jan-23</b>	To	Period end date <b>Dec-23</b>
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Tithes ad offerings	37,000	-	-	37,000
Activities for Generating Funds/grants	12,800	-	-	12,800
One off donations	13,000	-	-	13,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>62,800</b>	<b>-</b>	<b>-</b>	<b>62,800</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>62,800</b>	<b>-</b>	<b>-</b>	<b>62,800</b>
<b>A3 Payments</b>				
Rent	24,400	-	-	24,400
Charitable activities	21,000	-	-	21,000
Bills	11,100	-	-	11,100
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>56,500</b>	<b>-</b>	<b>-</b>	<b>56,500</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>56,500</b>	<b>-</b>	<b>-</b>	<b>56,500</b>
<b>Net of receipts/(payments)</b>	<b>6,300</b>	<b>-</b>	<b>-</b>	<b>6,300</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>6,300</b>	<b>-</b>	<b>-</b>	<b>6,300</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>4,500</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Rebecca Kangau

**CC16a**



**Last year**

**to the nearest £**

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**Endowment funds**  
to nearest £

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OK

**Endowment funds**  
to nearest £

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**Current value (optional)**

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**Current value (optional)**

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**When due (optional)**


**Date of approval**

<b>12/31/2023</b>

# ENCOUNTER ARENA

## Independent Examiner's Report to the trustees of **ENCOUNTER ARENA**

I report to the charity trustees on my examination of the accounts of the charity for the year period ending **31/12/2023**.

### Respective responsibilities of trustees and examiner

AS the charity's trustees (and also, its directors  
of **ENCOUNTER ARENA** for the purposes of

company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of **ENCOUNTER ARENA** are not required to be audited

under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of **ENCOUNTER ARENA** as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or

## ENCOUNTER ARENA

3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A.E.Njie



**30/12/2023**

**Statement of Financial Activities for the Period from Jan 2022 to December 2022  
(Including Income and Expenditure Account and Statement of Total Recognised Gains  
and Losses)**

**Total 31 Dec  
2022**

## ENCOUNTER ARENA

	£	
<b>Income and Endowments from:</b>		
Donations and legacies	50,000	
Activities for generating funds	12,800	
Total income	62,800	
<b>Expenditure on:</b>		)
Expenses	35,500	
Charitable activities	21,000	
<b>Total expenditure</b>		
Total funds carried forward	<u>56,500</u>	
<b>Reconciliation of funds</b>		
Total funds carried forward	<u>£6300</u>	

Charity's activities derive from continuing operations during the above period.

## ENCOUNTER ARENA

**ENCOUNTER ARENA**

England & Wales - Charity number 1182247

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	1	Jan	2022		31	December	2022

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**   
  
  
**Postcode**

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rebecca Kangau	Chair		
2	Joyce Stanley			
3	Caroline Stanley			
4	Stanley Ukrakpo			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Appointment of the founder

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• Trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>Encounter Arena trustees and the founder are responsible for making decisions on all matters we meet regularly through the year for planning and training and report back regularly with minutes of their decisions We are collectively responsible for spiritual affairs within the church. New members receive initial training into the workings of the Encounter Arena the areas which include worship, prayer and outreach. The trustees meet regularly in the year for planning and training and report back regularly with minutes of their decisions to the founder and discussed as necessary.</p> <p>The trustees are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.</p>
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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees confirm that they have referred to the Charity Commission's general guidance on Public Benefit when reviewing and shaping the charity's aims and objectives for the year and planning future activities. The charity works to ensure that its programmes are inclusive, accessible and responsive to the needs of its beneficiaries, in particular, the supplementary guidance on charities for the advancement of religion. In particular, we teach to live out their faith as part of our community through:  
Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care.  
Missionary and outreach work.  
Encounter Arena is committed to enabling as many people as possible to worship at our church and to become part of our community at Chafford Hundred, Essex and through live services also streamed online social media services. Our services and worship put faith into practice through prayer and scripture, and worship. We have a special prayer and worship services on the 4<sup>th</sup> Sunday of the month, weekly bible studies and various events through the year.

Encounter Arena offered a range of services during the week and over the course of the year to build communities and bring people together. We offer key services such as mentorship and counselling. As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through birthday celebrations baby dedications, and through bereavement counsel support services for friends and family.  
We were also able to provide mental health services incorporating the natural environment to ensure sustainability due to the climate change challenges.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

We would like to thank all the members of Encounter Arena for all their time and effort and contributions through this year. For all who volunteered their services and everyone pulled together to help each other and the community at large.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

This year we continued our strong focus on mental wellbeing. We were able to equip people and train them as mental health firstaiders. We also worked with local organisations in the area making collaborations and learning from each other. We would like to thank all the volunteers who gave their time and expertise.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Encounter Arena would like to put in practice to try to maintain a balance on unrestricted funds this is equivalent to a minimum £200. It is held to smooth out fluctuations in cash flow and to meet emergencies. This year we were able to increase this amount.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The principal source of income is the weekly offering, paid by cash or bank transfer.

We were grateful for a grant from the Benefact trust and National community fund This enabled us to reach our key objectives of the charity The advancement of the Christian faith, for the benefit of the public.

## Section F


## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Rebecca Kangau	
Position (eg Secretary, Chair, etc)	Chair Trustee	
Date	30/12/2022	



Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date <b>Jan-22</b>	To	Period end date <b>Dec-22</b>
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Tithes ad offerings	31,937	-	-	31,937
Activities for Generating Funds/grants	12,900	-	-	12,900
One off donations	10,200	-	-	10,200
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>55,037</b>	<b>-</b>	<b>-</b>	<b>55,037</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>55,037</b>	<b>-</b>	<b>-</b>	<b>55,037</b>
<b>A3 Payments</b>				
Rent	24,400	-	-	24,400
Charitable activities	18,800	-	-	18,800
Bills	7,900	-	-	7,900
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>51,100</b>	<b>-</b>	<b>-</b>	<b>51,100</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>51,100</b>	<b>-</b>	<b>-</b>	<b>51,100</b>
<b>Net of receipts/(payments)</b>	<b>3,937</b>	<b>-</b>	<b>-</b>	<b>3,937</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>3,937</b>	<b>-</b>	<b>-</b>	<b>3,937</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>4,500</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
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			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Rebecca Kangau

**CC16a**



Last year

to the nearest £

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**Endowment funds**

to nearest £

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OK

**Endowment funds**

to nearest £

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**Current value (optional)**

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**Current value (optional)**

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**When due (optional)**


**Date of approval**

<b>31/12/2022</b>

# ENCOUNTER ARENA

## Independent Examiner's Report to the trustees of **ENCOUNTER ARENA**

I report to the charity trustees on my examination of the accounts of the charity for the year period ending **31/12/2021**.

### Respective responsibilities of trustees and examiner

AS the charity's trustees (and also, its directors  
of **ENCOUNTER ARENA** for the purposes of

company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of **ENCOUNTER ARENA** are not required to be audited

under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of **ENCOUNTER ARENA** as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or

## ENCOUNTER ARENA

3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A.E.Njie



**30/12/2022**

**Statement of Financial Activities for the Period from Jan 2022 to December 2022  
(Including Income and Expenditure Account and Statement of Total Recognised Gains  
and Losses)**

**Total 31 Dec  
2022**

## ENCOUNTER ARENA

	£	
<b>Income and Endowments from:</b>		
Donations and legacies	42,137	
Activities for generating funds	12,900	
Total income	55,037	
<b>Expenditure on:</b>		)
Expenses	32,300	
Charitable activities	18,800	
<b>Total expenditure</b>		
Total funds carried forward	<u>51,100</u>	
<b>Reconciliation of funds</b>		
Total funds carried forward	<u>£3937</u>	

Charity's activities derive from continuing operations during the above period.

## ENCOUNTER ARENA

**ENCOUNTER ARENA**

England & Wales - Charity number 1182247

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day <b>1</b>	Month <b>Jan</b>	Year <b>2021</b>		Day <b>31</b>	Month <b>Decemb er</b>	Year <b>2021</b>

## Section A Reference and administration details

**Charity name** Encounter Arena

**Other names charity is known by**

**Registered charity number (if any)** 1182247

**Charity's principal address** 11 Cochrane Drive

Dartford, Kent

**Postcode** DA1 2GE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Rebecca Kangau</b>	<b>Chair</b>		
2	<b>Joyce Stanley</b>			
3	<b>Caroline Stanley</b>			
4	<b>Stanley Ukrakpo</b>			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Appointment of the founder

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

Encounter Arena trustees and the founder are responsible for making decisions on all matters we meet regularly through the year for planning and training and report back regularly with minutes of their decisions We are collectively responsible for spiritual affairs within the church. New members receive initial training into the workings of the Encounter Arena the areas which include worship, prayer and outreach. The trustees meet regularly in the year for planning and training and report back regularly with minutes of their decisions to the founder and discussed as necessary.

The trustees are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees confirm that they have referred to the Charity Commission's general guidance on Public Benefit when reviewing and shaping the charity's aims and objectives for the year and planning future activities. The charity works to ensure that its programmes are inclusive, accessible and responsive to the needs of its beneficiaries, in particular, the supplementary guidance on charities for the advancement of religion. In particular, we teach to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care.

Missionary and outreach work.

Encounter Arena is committed to enabling as many people as possible to worship at our church and to become part of our community at Chafford Hundred, Essex and through live services also streamed online social media services. Our services and worship put faith into practice through prayer and scripture, and worship. We have a special prayer and worship services on the 4<sup>th</sup> Sunday of the month, weekly bible studies and various events through the year.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Encounter Arena offered a range of services during the week and over the course of the year to uplift and encourage the community through challenging times. For example, through mentorship and counselling. This year we held monthly meetings on various topics such as mental health. We undertook a great project which mixed nature and wellbeing. It is pleasing to be able to report that the new arrangements have been well received since they came into operation. As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through birthday celebrations baby dedications, and through bereavement counsel support services for friends and family.

**Additional details of objectives and activities (Optional information)**

We would like to thank all the members of Encounter Arena for all their time and effort and contributions through this year. For all who volunteered their services and everyone pulled together to help each other and the community at large.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

This year we had a strong focus on mental wellbeing. We were able to help people transition from the pandemic and find their feet again in this economic climate. We also worked local organisations in the area making collaborations and learning from each other. We would like to thank all the volunteers who gave their time and expertise

**Brief statement of the charity's policy on reserves**

Encounter Arena would like to put in practice to try to maintain a balance on unrestricted funds this is equivalent to a minimum £200. It is held to smooth out fluctuations in cash flow and to meet emergencies. This year we were able to increase this amount.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The principal source of income is the weekly offering, paid by cash or bank transfer. We were grateful for a grant from the National community fund This enabled us to reach our key objectives of the charity The advancement of the Christian faith, for the benefit of the public.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rebecca Kangau	
<b>Position (eg Secretary, Chair, etc)</b>	Chair Trustee	
<b>Date</b>	31/12/2021	



Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date <b>Jan-21</b>	To	Period end date <b>Dec-21</b>
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Tithes ad offerings	31,937	-	-	31,937
Activities for Generating Funds/grants	12,500	-	-	12,500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>44,437</b>	<b>-</b>	<b>-</b>	<b>44,437</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,437</b>	<b>-</b>	<b>-</b>	<b>44,437</b>
<b>A3 Payments</b>				
Rent	5,400	-	-	5,400
Charitable activities	17,700	-	-	17,700
Equipment	10,900	-	-	10,900
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>34,000</b>	<b>-</b>	<b>-</b>	<b>34,000</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,000</b>	<b>-</b>	<b>-</b>	<b>34,000</b>
<b>Net of receipts/(payments)</b>	<b>10,437</b>	<b>-</b>	<b>-</b>	<b>10,437</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>10,437</b>	<b>-</b>	<b>-</b>	<b>10,437</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>4,500</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name


<b>Rebecca Kangau</b>

**CC16a**



**Last year**  
**to the nearest £**

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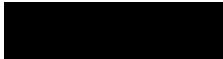
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**Endowment funds**

to nearest £

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OK

**Endowment funds**

to nearest £

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**Current value (optional)**

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**Current value (optional)**

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**When due (optional)**


Date of approval

<b>12/31/2021</b>

# ENCOUNTER ARENA

## Independent Examiner's Report to the trustees of **ENCOUNTER ARENA**

I report to the charity trustees on my examination of the accounts of the charity for the year period ending **31/12/2021**.

### Respective responsibilities of trustees and examiner

AS the charity's trustees (and also, its directors  
of **ENCOUNTER ARENA** for the purposes of

company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of **ENCOUNTER ARENA** are not required to be audited

under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Independent examiner's statement

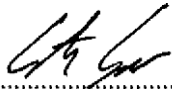
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of **ENCOUNTER ARENA** as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or

## ENCOUNTER ARENA

3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....  
Gareth Cooper  
ACCA

166 Banks Road  
West Kirby  
Wirral  
Merseyside  
CH48 ORH

**29/01/2022**

## ENCOUNTER ARENA

### Statement of Financial Activities for the Period from Jan 2021 to December 2021 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Unrestricted funds £	Total 31 Dec 2021 £
<b>Income and Endowments from:</b>		
Donations and legacies		31,937
Activities for generating funds		12,500
		<hr/>
Total income		44,437
		<hr/>
<b>Expenditure on:</b>		
Expenses		16,300
Charitable activities		17,700
		<hr/>
		<hr/>
<b>Total expenditure</b>		
Total funds carried forward		<u>34000</u>
		<hr/>
		<hr/>
<b>Reconciliation of funds</b>		
Total funds carried forward	<u>£ 4500</u>	<u>£10437</u>

charity's activities derive from continuing operations during the above period.

## ENCOUNTER ARENA

**ENCOUNTER ARENA**

England & Wales - Charity number 1182247

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day <b>1</b>	Month <b>Jan</b>	Year <b>2020</b>		Day <b>31</b>	Month <b>Decemb er</b>	Year <b>2020</b>

## Section A Reference and administration details

**Charity name** Encounter Arena

**Other names charity is known by**

**Registered charity number (if any)** 1182247

**Charity's principal address** 11 Cochrane Drive

Dartford, Kent

**Postcode** DA1 2GE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	<b>Rebecca Kangau</b>	<b>Chair</b>		
2	<b>Joyce Stanley</b>			
3	<b>Caroline Stanley</b>			
4	<b>Stanley Ukorakpo</b>			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	By Appointment of the founder

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

Encounter Arena trustees and the founder are responsible for making decisions on all matters we meet regularly through the year for planning and training and report back regularly with minutes of their decisions We are collectively responsible for spiritual affairs within the church. New members receive initial training into the workings of the Encounter Arena the areas which include worship, prayer and outreach. The trustees meet regularly in the year for planning and training and report back regularly with minutes of their decisions to the founder and discussed as necessary.

The trustees are also responsible for safeguarding the assets of the Church and must take reasonable steps for the prevention and/or detection of fraud and other irregularities.

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The trustees confirm that they have referred to the Charity Commission's general guidance on Public Benefit when reviewing and shaping the charity's aims and objectives for the year and planning future activities. The charity works to ensure that its programmes are inclusive, accessible and responsive to the needs of its beneficiaries, in particular, the supplementary guidance on charities for the advancement of religion. In particular, we teach to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care.

Missionary and outreach work.

Encounter Arena is committed to enabling as many people as possible to worship at our church and to become part of our community at Gray's, Essex and through online social media services. Our services and worship put faith into practice through prayer and scripture, and worship. We have a special prayer and worship services on the 4<sup>th</sup> Sunday of the month, weekly bible studies and various events through the year.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Encounter Arena offered a range of services during the week and over the course of the year during the pandemic to uplift and encourage the community through challenging times. For example, through foodbanks provided into the community. This year we held monthly meetings on various topics such as mental health. It is pleasing to be able to report that the new arrangements have been well received since they came into operation. As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life. Through birthday celebrations we thank God for the gift of life, in marriage anniversaries blessing and through bereavement counsel support services for friends and family.

**Additional details of objectives and activities (Optional information)**

We would like to thank all the members of Encounter Arena for all their time and effort and contributions through this year. The pandemic really brought our voluntary services and everyone pulled together to help each other and the community at large.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- Contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

When COVID-19 hit in March, we developed dedicated coronavirus advice pages on our website and social media services.

The pastoral Care was critical this year through prayer for loved ones, counselling services. Though the pastor and trustees could not visit members we made sure we formed a network of support to keep in constant communication and checking on each other's well-being.

Our members are to be congratulated on their outreach and fund-raising contributions to our covid-19 community project with donations and giving their time to enable us to reach others with the gospel message. We were able to help homeless communities and women shelters, hostels and other organisations with food banks. We also supported local charities in the area during the Christmas period and local their families affected with unemployment.

**Brief statement of the charity's policy on reserves**

Encounter Arena would like to put in practice to try to maintain a balance on unrestricted funds this is equivalent to £200. It is held to smooth out fluctuations in cash flow and to meet emergencies. It is our hope to increase this over time, as and when investment income recovers.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The principal source of income is the weekly offering, paid by cash or bank transfer. We were grateful for a grant from the National community fund and HM government; this was set aside towards the covid-19 community project. Together with the donations from members the work was. This enabled us to reach our key objectives of the charity The advancement of the Christian faith, for the benefit of the public.

**Section F Other optional information**

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Rebecca Kangau	
<b>Position (eg Secretary, Chair, etc)</b>	Chair Trustee	
<b>Date</b>	31/12/2020	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date <b>Jan-20</b>	To	Period end date <b>Dec-20</b>
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
<b>A1 Receipts</b>				
Tithes ad offerings	7,208	-	-	7,208
Activities for Generating Funds/grants	10,500	-	-	10,500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>17,708</b>	<b>-</b>	<b>-</b>	<b>17,708</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,708</b>	<b>-</b>	<b>-</b>	<b>17,708</b>
<b>A3 Payments</b>				
Rent	3,600	-	-	3,600
Charitable activities	10,000	-	-	10,000
Equipment	1,610	-	-	1,610
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>15,210</b>	<b>-</b>	<b>-</b>	<b>15,210</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>15,210</b>	<b>-</b>	<b>-</b>	<b>15,210</b>
<b>Net of receipts/(payments)</b>	<b>2,498</b>	<b>-</b>	<b>-</b>	<b>2,498</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
<b>Cash funds this year end</b>	<b>2,498</b>	<b>-</b>	<b>-</b>	<b>2,498</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>2,498</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Rebecca Kangau

**CC16a**



**Last year  
to the nearest £**

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**Endowment funds  
to nearest £**

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OK

**Endowment funds  
to nearest £**

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**Current value  
(optional)**

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**Current value  
(optional)**

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**When due  
(optional)**


Date of approval

<b>4/2/2021</b>