



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 1	Month Jan	Year 2021		Day 31	Month Decemb er	Year 2021
From				To			

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				
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 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 4th 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

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

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 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	31/12/2021	



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 Jan-21	To	Period end date Dec-21
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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 £
A1 Receipts				
Tithes ad offerings	31,937	-	-	31,937
Activities for Generating Funds/grants	12,500	-	-	12,500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	44,437	-	-	44,437
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	44,437	-	-	44,437
A3 Payments				
Rent	5,400	-	-	5,400
Charitable activities	17,700	-	-	17,700
Equipment	10,900	-	-	10,900
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	34,000	-	-	34,000
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	34,000	-	-	34,000
Net of receipts/(payments)	10,437	-	-	10,437
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	10,437	-	-	10,437

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	4,500	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities		Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Rebecca Kangau	

CC16a



Last year
to the nearest £

-
-
-
-
-
-
-
-
-

-
-

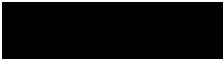
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**Endowment
funds**

to nearest £

	-
	-
	-
	-

OK

**Endowment
funds**

to nearest £

	-
	-
	-
	-
	-
	-

**Current value
(optional)**

	-
	-
	-
	-
	-

**Current value
(optional)**

	-
	-
	-
	-
	-
	-
	-
	-
	-

**When due
(optional)**

Date of
approval

12/31/2021

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

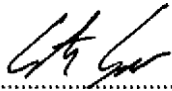
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

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 £
Income and Endowments from:		
Donations and legacies		31, 937
Activities for generating funds		12, 500
Total income		44,437
)
Expenditure on:		
Expenses		16,300
Charitable activities		17,700
Total expenditure		
Total funds carried forward		34000
Reconciliation of funds		
Total funds carried forward	£ 4500	£10437

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

ENCOUNTER ARENA