
Emmanuel Church Droitwich

Report and Financial Statements

♦♦Year ended 31 December 2024♦♦



EMMANUEL CHURCH DROITWICH

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EMMANUEL CHURCH DROITWICH

REPORT OF THE TRUSTEES

The Trustees are pleased to present their report on the activities of the charity for the year ended 31 December 2024.

Governing Document

CIO – FOUNDATION Registered 09 April 2019

Objects

- a) To advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the church council from time to time may think fit.
- b) 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 church council from time to time think fit.
- c) To advance education in such ways and in such parts of the United Kingdom or the world as the church council from time to time may think fit.

Public Benefit

The trustees have had regard to the guidance issued by the Charity Commission on public benefit. The main activities undertaken by the charity for the public benefit during the year were the advancement of the Christian religion, relief of poverty and those in need (through support of other Ministries) and the advancement of citizenship and community.

Activities

Emmanuel Church Droitwich hold regular Sunday services throughout the year. Teaching meetings, prayer groups and Open Doors (generally older members of the community) are held midweek together with house fellowship and periodic events like "bring and share" lunches after Sunday services, Christmas lunch and summer events.

Independent community users like WI use the Church Hall and local Council Meetings are held here.

Trustees

The Trustees who served throughout the year were:

Malcolm Wood
Nigel Payne
Jan Goryczka

Principal Office

Emmanuel Church Droitwich
Blake Avenue
Droitwich
Worcestershire
WR9 8PG

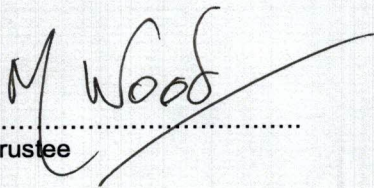
EMMANUEL CHURCH DROITWICH

REPORT OF THE TRUSTEES (Continued)

Accountants

PPW Limited
10 St. Andrews Street
Droitwich
Worcestershire
WR9 8DY

Approved by the trustees on 7th JULY 2025 and signed on their behalf by:


.....
Trustee

Registered Charity Number 1182879

EMMANUEL CHURCH DROITWICH

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EMMANUEL CHURCH DROITWICH

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 4 and 5.

Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act).

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Name: P. Tivey FCA, FCCA
10 St. Andrews Street
Droitwich
Worcestershire
WR9 8DY

EMMANUEL CHURCH DROITWICH**RECEIPTS AND PAYMENTS ACCOUNT**
For the year ended 31 December 2024

	General Fund	Restricted Fund	2024 £	2023 £
<u>Income</u>				
Gifts & Offerings	26,648	100	26,748	27,902
Inland Revenue Charities Gift Aid	5,945		5,945	10,914
Charitable Activities	2,650		2,650	1,530
Other Income	-		-	230
Interest	675		675	399
Total Income	35,918	100	36,018	40,975
<u>Expenditure</u>				
Church Ministry	380		380	812
Young People	252		252	-
Church Events	641		641	345
Outreach Materials & Events	-		-	209
Missionary Aid	1,700		1,700	2,350
General Expenses & Compliance	145		145	308
Licences & Subscriptions	676		676	505
Insurance	1,475		1,475	1,395
IT Software & Consumable	1,473		1,473	1,292
Maintenance	10,123		10,123	17,772
Equipment	2,948		2,948	2,794
Utilities	3,221		3,221	5,460
Printing & Stationery	115		115	43
Telephone & Internet	397		397	812
Professional Fees	-		-	-95
Bank Fees	10		10	15
Independent Examination	184		184	176
	23,740	-	23,740	34,193
Net Surplus for year	12,178	100	12,278	6,782
Cash Funds last year end	26,041	30	26,071	19,289
Cash funds this year end	38,219	130	38,349	26,071

EMMANUEL CHURCH DROITWICH

STATEMENT OF ASSETS AND LIABILITIES At 31 December 2024

	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
Monetary assets				
Bank balances				
Bank accounts	38,219	130	38,349	26,071
	<u>38,219</u>	<u>130</u>	<u>38,349</u>	<u>26,071</u>

NOTES TO THE FINANCIAL STATEMENTS
31 December 2024

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared on a receipts and payments basis.

Governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to professional fees together with overhead and support costs.