

SHEKINAH MEDIA EUROPE

England & Wales · Charity number 1189711

Details

Status Registered

Legal form CIO

Registered 2020-05-29

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

Contact

Address 14 Langley Gardens
Wolverhampton
WV3 7JN

Phone 07908772956

Email admin@shekinaheurope.org

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT IN THE UK AND THE WORLD, MAINLY BUT NOT EXCLUSIVELY, BY MEANS OF BROADCASTING MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE AND BY PROVIDING RELIGIOUS RETREATS AND CONFERENCES

Activities: Shekinah Media Europe is driven by the unique mission of empowering people through the good news. We promote Catholic values and spiritual teachings through media. Shekinah Media Europe also conducts, retreats and intercessory prayers. We aim the spiritual empowerment of people and promotes stories of catholic faith to make a positive impact on people.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£43,624	£35,117	-	-
2024-05-31	£29,949	£28,911	-	-
2023-05-31	£14,703	£16,332	-	-
2022-05-31	£15,097	£9,212	-	-
2021-05-31	£8,507	£2,876	-	-

Trustees

Name	Role	Appointed
Winner Varghese	Chair	2019-12-02
Daniel Roy		2024-05-11
Dr Meena Zacharias		2019-12-02
Sibish Kurian		2020-02-10

Accounts

REGISTERED CHARITY NUMBER: 1189711

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2024
For
SHEKINAH MEDIA EUROPE

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

SHEKINAH MEDIA EUROPE

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For the Year Ended 31 May 2024

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Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 May 2024

Shekinah Media Europe

(Charitable incorporated organisation)

Registered Charity Number: 1189711

Company Number: CE022005

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS

FOR THE YEAR ENDED 31 May 2024

Trustees

Dr. Meena Zacharias
Winner Varghese
Sibish Kurian

Company Number CE022005
Registered Charity Number 1189711

Registered office

14Langley Gardens
Wolverhampton
WV3 7JN

Accountants

Johns Accountancy & Taxation
4 Northville Road, Filton
Bristol
BS7 0RG

Bankers

Barclays Bank
Queen Square
Wolverhampton
WV1 1DS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MAY 2024

Shekinah Media Europe continued to produce impactful programmes throughout the financial year ending May 2024. We greatly valued the feedback from our viewers and supporters, which played a crucial role in shaping our content. A key area of focus this year has been youth-oriented programmes, with a notable highlight being our extensive coverage of World Youth Day in Lisbon. Through numerous short interviews with young people and clergy, we provided our audience with an authentic experience and a true reflection of the spiritual vibrancy of the event.

In addition to our ongoing productions, we introduced new programmes such as 'Abundantly Blessed,' which explores the dynamics of large families, highlighting how they encourage one another, navigate daily life, and strengthen their faith through prayer. This programme has been well received for its inspirational insights into family life and faith in action.

Shekinah Media Europe has also actively facilitated retreats across various locations in England, fostering spiritual growth among participants. These retreats have been open to all, offering valuable opportunities for individuals to deepen their faith and spiritual connections. Additionally, we have continued to conduct regular online prayer meetings, providing an accessible platform for communal prayer and reflection.

We extend our heartfelt gratitude to all those who have supported Shekinah Media Europe in advancing Christian values and spirituality. As trustees, we remain dedicated to furthering our mission by increasing our fundraising efforts through various events aimed at gathering support and financial contributions.

Looking ahead, we are committed to expanding our reach and impact, ensuring that Shekinah Media Europe continues to serve as a beacon of faith and inspiration. Thank you for your continued support and partnership in this journey.

On behalf of the Trustees



Winner Varghese

Trustee

Independent Examiner's Report to the Trustees of
SHEKINAH MEDIA EUROPE

I report on the accounts of the charity for the year ended 31 May 2024 set out on pages 4 to 7.

Responsibilities and basis of report

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

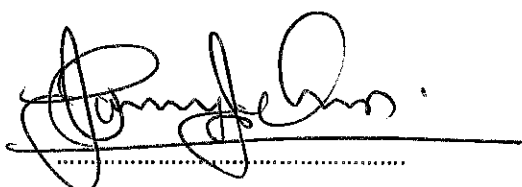
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.



Jomy John

Johns Accountancy & Taxation

Filton

Bristol BS7 0RG

Date 21/03/25

SHEKINAH MEDIA EUROPE

Statement of Financial Activities
For the Year Ended 31 May 2024

			<u>2024</u>	<u>2023</u>
		<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>
		<u>Fund</u>	<u>Fund</u>	
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		29,949	-	29,949
Activities for generating funds		-	-	-
Other incoming resources		-	-	-
Total incoming resources		29,949	-	29,949
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure		25,950	-	25,950
Fundraising Expenses		-	-	-
Governance Cost		659	-	659
Other Resources Expended		2,302	-	2,302
		28,911	-	28,911
NET INCOMING RESOURCES BEFORE TRANSF		1,038	-	1,038
Gross transfer between funds				
Net incoming resources		1,038	-	1,038
RECONCILIATION OF FUNDS				
Total funds brought forward		9,887		9,887
TOTAL FUNDS CARRIED FORWARD		10,926	-	10,926

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Winner Varghese
Trustee

The notes form part of these financial statements

SHEKINAH MEDIA EUROPE

Balance Sheet
At 31 May 2024

			<u>2,024</u>	<u>2,023</u>
	<u>Notes</u>	<u>Unrestricted Fund (£)</u>	<u>Restricted Fund (£)</u>	<u>Total (£)</u>
FIXED ASSETS				
Tangible Assets		9,209		9,209 7,818
CURRENT ASSETS				
Debtors			-	-
Cash at bank and in Hand		2,437	-	2,437 2,429
		<u>2,437</u>	<u>-</u>	<u>2,437 2,429</u>
CREDITORS				
Amounts falling due within one year		(720)	-	(720) (380)
NET CURRENT ASSETS / (LIABILITIES)		<u>1,717</u>	<u>-</u>	<u>1,717 2,069</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10,926</u>	<u>-</u>	<u>10,926 9,887</u>
CREDITORS				
Amounts falling due after more than one year		-	-	-
NET ASSETS		<u>10,926</u>	<u>-</u>	<u>10,926 9,887</u>
FUNDS				
Unrestricted Funds		10,926	-	10,926 9,887
Restricted Funds			-	-
TOTAL FUNDS		<u>10,926</u>	<u>-</u>	<u>10,926 9,887</u>

The financial Statements were approved by the Board of Trustees on 18/03/25 and were signed on its behalf by


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Winner Varghese
Trustee

The notes form part of these financial statements

SHEKINAH MEDIA EUROPE

Notes to the Financial Statements - continued for the Period 1 June 2023 to 31 May 2024

4. TANGIBLE FIXED ASSETS

	<u>Freehold Property</u> <u>(£)</u>	<u>Property Developments</u> <u>(£)</u>	<u>Fixtures and Fittings</u> <u>(£)</u>
<u>COST</u>			
At 1 June 2023	-	-	12,214
Additions	-	-	3,693
Disposals	0	0	-
At 31 May 2024	-	-	15,907
<u>DEPRECIATION</u>			
At 1 June 2023	-	-	4,397
Charge for the year	-	-	2,302
At 31 May 2024	-	-	6,699
<u>NET BOOK VALUE</u>			
At 31 May 2024	-	-	9,209
At 31 May 2023	-	-	7,818

SHEKINAH MEDIA EUROPE

Detailed Statement of Financial Activities for the Year Ended 31 May 2024

	<u>2024</u>	<u>2023</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
Voluntary Income		
Donations	29,949	14,703
	29,949	14,703
Activities for Generating Funds		
Auctions	-	-
	-	-
Other Incoming Resources		
Miscellaneous Income		
<u>Total Incoming Resources</u>	29,949	14,703
<u>Resources Expended</u>		
Charitable Expenditures		
Production and Programme Costs	25,950	10,446
Donations & Gifts	-	1,160
	25,950	11,606
Fund Raising Expenses		
Events Cost	-	
Governance Cost		
Legal & Professional Cost	-	2,678
Bank charges	76	93
Website Costs/Zoom	72	-
Telephone	45	
Stationary	106	
Accountancy	360	-
	659	2,771
Depreciation		
Fixtures and Fittings	2,302	1,954
	2,302	1,954
Total Resource Expended	28,911	16,332
Net Income	1,038	(1,629)

This page does not form part of the statutory financial statements

Accounts

REGISTERED CHARITY NUMBER: 1189711

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2023
For
SHEKINAH MEDIA EUROPE

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

SHEKINAH MEDIA EUROPE

Contents for the Financial Statements

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Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 May 2023

Shekinah Media Europe

(Charitable incorporated organisation)

Registered Charity Number: 1189711

Company Number: CE022005

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 May 2023**

Trustees

Dr. Meena Zacharias
Winner Varghese
Sibish Kurian

Company Number

CE022005

Registered Charity Number

1189711

Registered office

14Langley Gardens
Wolverhampton
WV3 7JN

Accountants

Johns Accountancy & Taxation
4 Northville Road, Filton
Bristol
BS7 0RG

Bankers

Barclays Bank
Queen Square
Wolverhampton
WV1 1DS

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MAY 2023

Shekinah Media Europe has seen growth during the financial year ending May 2023. We are pleased to report an expansion in our programmes, surpassing the previous year's output, including an array of live telecasts. Our diverse range of programs cover various topics, exemplified by:

"Knights Templar": A series dedicated to addressing inquiries from individuals within the Catholic faith or those seeking understanding about Catholicism.

"Yes Lord": This program delves into vocation stories of priests, nuns, and permanent deacons, shedding light on their ministries and journeys.

"Shrines of the World": A captivating exploration of renowned shrines in England and Wales, offering viewers insight into their historical and spiritual significance.

In addition to our broadcasting endeavours, Shekinah Media Europe has facilitated retreats across different locations in England, focusing on fostering spiritual growth among participants. These retreats have been open to all, providing valuable opportunities for individuals to deepen their spiritual connections.

We have also embraced the digital landscape by organising regular online prayer meetings, ensuring accessibility for individuals worldwide to engage in collective prayer and reflection.

The financial sustenance of our charity primarily relies on the generosity of our benefactors through donations. We extend our heartfelt gratitude to all those who have supported Shekinah Media Europe in advancing Christian values and spirituality. As trustees, we are committed to furthering our mission by increasing our fundraising efforts through the organisation of various events aimed at gathering support and financial contributions.

We remain dedicated to our vision of promoting Christian values and fostering spiritual enrichment through our diverse array of initiatives. Thank you for your continued support and partnership in our journey.

On behalf of the Trustees



Trustee: Winner Varghese

SHEKINAH MEDIA EUROPE

Statement of Financial Activities
For the Year Ended 31 May 2023

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2023</u>	<u>2022</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>	
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income		14,703	-	14,703	15,097
Activities for generating funds		-	-	-	
Other incoming resources		-	-	-	
Total incoming resources		14,703	-	14,703	15,097
RESOURCES EXPENDED					
Costs of Generating Funds					
Charitable Expenditure		11,606	-	11,606	6360
Fundraising Expenses		-	-	-	
Governance Cost		2,771	-	2,771	409
Other Resources Expended		1,954		1,954	2443
		16,332	-	16,332	9,212
NET INCOMING RESOURCES BEFORE TRANSFERS -		1,629	- -	1,629	5,885
Gross transfer between funds					
Net incoming resources		(1,629)	-	(1,629)	5,885
RECONCILIATION OF FUNDS					
Total funds brought forward		11,516		11,516	5,631
TOTAL FUNDS CARRIED FORWARD		9,887	-	9,887	11,516



 Winner Varghese
 Trustee

SHEKINAH MEDIA EUROPE

Balance Sheet
At 31 May 2023

			<u>2,023</u>	<u>2,022</u>
		<u>Unrestricted</u>	<u>Restricted</u>	
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS				
Tangible Assets		7,818	-	7,818 9,772
CURRENT ASSETS				
Debtors		-	-	-
Cash at bank and in Hand		2,429	-	2,429 2,104
		<u>2,429</u>	<u>-</u>	<u>2,429 2,104</u>
CREDITORS				
Amounts falling due within one year		(360)	-	(360) (360)
NET CURRENT ASSETS / (LIABILITIES)		<u>2,069</u>	<u>-</u>	<u>2,069 1,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,887</u>	<u>-</u>	<u>9,887 11,516</u>
CREDITORS				
Amounts falling due after more than one year		-	-	-
NET ASSETS		<u>9,887</u>	<u>-</u>	<u>9,887 11,516</u>
FUNDS				
Unrestricted Funds		9,887	-	9,887 11,516
Restricted Funds		-	-	-
TOTAL FUNDS		<u>9,887</u>	<u>-</u>	<u>9,887 11,516</u>

The financial Statements were approved by the Board of Trustees on and were signed on its behalf by


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Winner Varghese
Trustee

The notes form part of these financial statements

SHEKINAH MEDIA EUROPE

Notes to the Financial Statements - continued for the Period 1 June 2022 to 31 May 2023

4. TANGIBLE FIXED ASSETS

	<u>Freehold Property (£)</u>	<u>Property Developments (£)</u>	<u>Fixtures and Fittings (£)</u>
<u>COST</u>			
At 1 June 2022	-	-	12,214
Additions	-	-	-
Disposals	0	0	-
At 31 May 2023	-	-	12,214
<u>DEPRECIATION</u>			
At 1 June 2022	-	-	2,443
Charge for the year	-	-	1,954
At 31 May 2023	-	-	4,397
<u>NET BOOK VALUE</u>			
At 31 May 2023	-	-	7,818
At 31 May 2022	-	-	-
	<u>Motor Vehicles (£)</u>	<u>Computer Equipments (£)</u>	<u>Total (£)</u>
<u>COST</u>			
At 1 June 2022	-	-	12,214
Additions	-	-	-
At 31 May 2023	-	-	12,214
<u>DEPRECIATION</u>			
At 1 June 2022	-	-	2,443
Charge for the year	-	-	1,954
At 31 May 2023	-	-	4,397
<u>NET BOOK VALUE</u>			
At 31 May 2023	-	-	7,818
At 31 May 2022	-	-	-

SHEKINAH MEDIA EUROPE

Detailed Statement of Financial Activities for the Year Ended 31 May 2023

	<u>2,023</u>	<u>2022</u>
	<u>(£)</u>	<u>(£)</u>
<u>Incoming Resources</u>		
<u>Voluntary Income</u>		
Donations	14,703	15097
	<u>14,703</u>	<u>15,097</u>
<u>Activities for Generating Funds</u>		
Auctions	-	-
	<u>-</u>	<u>-</u>
<u>Other Incoming Resources</u>		
Miscellaneous Income		
<u>Total Incoming Resources</u>	<u>14,703</u>	<u>15,097</u>
<u>Resources Expended</u>		
<u>Charitable Expenditures</u>		
Production and Programme Costs	10,446	5790
Donations & Gifts	1,160	570
	<u>11,606</u>	<u>6,360</u>
<u>Fund Raising Expenses</u>		
Events Cost	-	
<u>Governance Cost</u>		
Legal & Professional Cost	2,678	0
Bank charges	93	49
Website Costs	-	0
Accountancy	-	360
	<u>2,771</u>	<u>409</u>
<u>Depreciation</u>		
Fixtures and Fittings	1,954	2443
	<u>1,954</u>	<u>2,443</u>
Total Resource Expended	16,332	9,212
Net Income	<u>-</u>	<u>1,629</u>
		<u>5,885</u>

This page does not form part of the statutory financial statements

Accounts

REGISTERED CHARITY NUMBER: 1189711

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2022
For
SHEKINAH MEDIA EUROPE

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

SHEKINAH MEDIA EUROPE

Contents for the Financial Statements
For the Year Ended 31 May 2022

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Registered Charity Number : 1189711

Company Number : CE022005

Shekinah Media Europe
(Charitable incorporated organisation)

TRUSTEES' REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 May 2022

(Charitable Incorporated Organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS

FOR THE YEAR ENDED 31 May 2022

Trustees

Dr.Meena Zacharias
Winner Varghese
Sibish Kurian

Company Number

CE022005

Registered Charity Number

1189711

Registered office

14 ,Langley Gardens
Wolverhampton
WV3 7JN

Accountants

Johns Accountancy & Taxation
4 Northville Road, Filton
Bristol
BS7 0RG

Bankers

Barclays Bank
Queen Square
Wolverhampton
WV1 1DS

TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MAY 2022

Shekinah media Europe continues to engage in activities promoting Catholic faith and values. Created a Website and YouTube channel to increase our service to the public. We also have a presence in other social media platforms like twitter and TikTok. We produced more than 30 programmes for our viewers and broadcasted this through different platforms.

Shekinah Media Europe conducted retreats in many places in England and regularly conducts prayer meetings online.

The Charity's income is donations from its benefactors. The trustees whole heartily thank all those who supported Shekinah Media Europe, in its efforts to promote Christian values and spirituality. The charity intends to increase its income from donations through organising various fund-raising events.

On behalf of the Trustees



Winner Varghese

Trustee

SHEKINAH MEDIA EUROPE

Statement of Financial Activities
For the Year Ended 31 May 2022

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>	
Notes		<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES					
Incoming resources from generated funds					
		15,097	-	15,097	8,507
		-	-	-	
		-	-	-	
		15,097	-	15,097	8,507
RESOURCES EXPENDED					
Costs of Generating Funds					
		6,360	-	6,360	
		-	-	-	
		409	-	409	2,876
		2,443	-	2,443	
		9,212	-	9,212	2,876
		5,885	-	5,885	5,631
NET INCOMING RESOURCES BEFORE TRANSFERS					
Gross transfer between funds					
		5,885	-	5,885	5,631
RECONCILIATION OF FUNDS					
Total funds brought forward					
		5,885	-	5,885	5,631
TOTAL FUNDS CARRIED FORWARD					



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Winner Varghese
Trustee

The notes form part of these financial statements

SHEKINAH MEDIA EUROPE**Balance Sheet**
At 31 May 2022

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2022</u>	<u>2021</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total</u>	
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
FIXED ASSETS					
Tangible Assets		9,772	-	9,772	-
CURRENT ASSETS					
Debtors		-	-	-	100
Cash at bank and in Hand		2,104	-	2,104	5,771
		11,876	-	2,104	5,871
CREDITORS					
Amounts falling due within one year		(360)	-	(360)	(240)
NET CURRENT ASSETS / (LIABILITIES)		11,516	-	1,744	5,631
TOTAL ASSETS LESS CURRENT LIABILITIES		11,516	-	11,516	5,631
CREDITORS					
Amounts falling due after more than one year		-	-	-	-
NET ASSETS		11,516	-	11,516	5,631
FUNDS					
Unrestricted Funds		11,516	-	11,516	5,631
Restricted Funds		-	-	-	-
TOTAL FUNDS		11,516	-	11,516	5,631

The financial Statements were approved by the Board of Trustees on 28/06/2022 and were signed on its behalf by



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Winner Varghese
Trustee

The notes form part of these financial statements

SHEKINAH MEDIA EUROPE

Notes to the Financial Statements - continued for the Year Ended 31 May 2022

TANGIBLE FIXED ASSETS

	<u>Freehold Property</u> <u>(£)</u>	<u>Property</u> <u>Improvements</u> <u>(£)</u>	<u>Fixtures & Fittings</u> <u>(£)</u>
<u>COST</u>			
At 1 June 2021	-	-	-
Additions	-	-	12,214
Disposals	-	-	-
At 31 May 2022	-	-	12,214

DEPRECIATION

At 1 June 2021	-	-	-
Charge for the year	-	-	2,443
Elimination on disposal	-	-	-
At 31 May 2022	-	-	2,443

NET BOOK VALUE

At 31 May 2022	-	-	9,772
At 31 May 2021	-	-	-

	<u>Motor Vehicles</u> <u>(£)</u>	<u>Computer</u> <u>Equipments</u> <u>(£)</u>	<u>Total</u> <u>(£)</u>
<u>COST</u>			
At 1 June 2021	-	-	-
Additions	-	-	12,214
Disposals	-	-	-
At 31 May 2022	-	-	12,214

DEPRECIATION

At 1 June 2021	-	-	-
Charge for the year	-	-	2,443
Elimination on disposal	0	-	-
At 31 May 2022	-	-	2,443

NET BOOK VALUE

At 31 May 2022	-	-	9,772
At 31 May 2021	-	-	-

SHEKINAH MEDIA EUROPE		
Detailed Statement of Financial Activities for the Year Ended 31 May 2022		
	2022	2021
	(£)	(£)
Incoming Resources		
Voluntary Income		
Donations	15,097	8507
	15,097	8,507
Activities for Generating Funds		
Auctions	-	-
	-	-
Other Incoming Resources		
Miscellaneous Income		
Total Incoming Resources	15,097	8,507
Resources Expended		
Charitable Expenditures		
Production and Programme Costs	5,790	-
Travel Expenses	570	-
	6,360	-
Fund Raising Expenses		
Events Cost	-	-
Governance Cost		
Legal & Professional Cost	-	2592
Bank Charges	49	-
Website Costs	-	44
Accountancy	360	240
	409	2,876
Depreciation		
Fixtures and Fittings	2,443	-
	2,443	-
Total Resource Expended	9,212	2,876
Net Income	5,885	5,631

Accounts

REGISTERED CHARITY NUMBER: 1189711

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 May 2021
For
SHEKINAH MEDIA EUROPE

Johns Accountancy & Taxation
4 Northville Road
Bristol BS7 0RG

SHEKINAH MEDIA EUROPE

Contents for the Financial Statements
For the Year Ended 31 May 2021

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Registered Charity Number : 1189711

Company Number :CE022005

Shekinah Media Europe
(Charitable incorporated organisation)

UNAUDITED

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 May 2021

Shekinah Media Europe
(Charitable Incorporated Organisation)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 May 2021

Trustees

Dr.Meena Zacharias

Winner Varghese

Sibish Kurian

Company Number

CE022005

Registered Charity Number

1189711

Registered office

14 ,Langley Gardens

Wolverhampton

WV3 7JN

West Midlands

Accountants

Johns Accountancy & Taxation

4 Northville Road, Filton

Bristol

BS7 0RG

Bankers

Barclays Bank

Queen Square

Wolverhampton

Shekinah Media Europe got its charity commission registration as a charitable incorporated Organisation on 29 May 2020. The Charity conducted regular prayer meetings and retreats online which have benefited immensely especially people who have struggled spiritually during the pandemic.

We are in the process of creating a website and increase our service to the public. We are also in the process of purchasing our own video production equipment which will overcome an obstacle to create programmes in low cost. We are in discussion with many organisations and in the process of creating programmes which motivates people to develop their own spirituality but also to encourage them to reach out to assist others — as it is the spirit of the Christian faith which is active in many ways throughout the world in the provision of education, health care, physical and financial support to the poorest in the world.

The charity was only able to open its bank account in July 2020 because of the pandemic situation as it required a face-to-face appointment of all Trustee. The Charity's income is donations from its benefactors. The trustees whole heartily thank all those who supported Shekinah Media Europe, in its efforts to promote Christian values and spirituality. The charity intends to increase its income from donations through organising various fund-raising events.

On behalf of the Trustees



Winner Varghese

Trustee

SHEKINAH MEDIA EUROPE

Statement of Financial Activities
For the Year Ended 31 May 2021

		<u>Unrestricted</u>	<u>Restricted</u>	<u>2021</u>
		<u>Fund</u>	<u>Fund</u>	<u>Total Funds</u>
	Notes	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary income		8,507	-	8,507
Activities for generating funds		-	-	-
Other incoming resources		-	-	-
Total incoming resources		8,507	-	8,507
RESOURCES EXPENDED				
Costs of Generating Funds				
Charitable Expenditure		-	-	-
Fundraising Expenses		-	-	-
Governance Cost		2,876	-	2,876
		2,876	-	2,876
NET INCOMING RESOURCES BEFORE TRANSFERS		5,631	-	5,631
Gross transfer between funds				
Net incoming resources		5,631	-	5,631
RECONCILIATION OF FUNDS				
Total funds brought forward				
TOTAL FUNDS CARRIED FORWARD		5,631	-	5,631


.....
Winner Varghese
Trustee

The notes form part of these financial statements

SHEKINAH MEDIA EUROPE

Balance Sheet
At 31 May 2021

	Notes	<u>Unrestricted</u> <u>Fund</u> <u>(£)</u>	<u>Restricted</u> <u>Fund</u> <u>(£)</u>	<u>2021</u> <u>Total</u> <u>(£)</u>
FIXED ASSETS				
Tangible Assets		-	-	-
CURRENT ASSETS				
Debtors		100	-	100
Cash at bank and in Hand		<u>5,771</u>	<u>-</u>	<u>5,771</u>
		5,871	-	5,871
CREDITORS				
Amounts falling due within one year		(240)	-	(240)
NET CURRENT ASSETS / (LIABILITIES)		<u>5,631.00</u>	<u>-</u>	<u>5,631.00</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,631	-	5,631
CREDITORS				
Amounts falling due after more than one year		-	-	-
NET ASSETS		<u>5,631</u>	<u>-</u>	<u>5,631</u>
FUNDS				
Unrestricted Funds				5,631
Restricted Funds				-
TOTAL FUNDS				<u>5,631</u>

The financial Statements were approved by the Board of Trustees on 18/06/2021... and were signed on its behalf by



 Winner Varghese
 Trustee

The notes form part of these financial statements

SHEKINAH MEDIA EUROPE
Detailed Statement of Financial Activities for the Year Ended 31 May 2021

2021
(£)

Incoming Resources

Voluntary Income

Donations	8,507
	<u>8,507</u>

Activities for Generating Funds

Auctions	-
	<u>-</u>

Other Incoming Resources

Miscellaneous Income

	<u>8,507</u>
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Total Incoming Resources

Resources Expended

Charitable Expenditures

Donations & Gifts	-
	<u>-</u>

Fund Raising Expenses

Events Cost	-
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Governance Cost

Legal & Professional Cost	2,592
Website Costs	44
Accountancy	240
	<u>2,876</u>

Total Resource Expended	2,876
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Net Income	<u>5,631</u>
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