

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

	<u>Page</u>
Report of the Trustees	1-3
Statement of financial Activities	4
Balance Sheet	5
Detailed Statement of Financial Activities	6

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>
--	--------------

Total Incoming Resources

Resources Expended

Charitable Expenditures

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

Fund Raising Expenses

Events Cost	-
-------------	---

Governance Cost

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

Total Resource Expended	2,876
--------------------------------	--------------

Net Income	<u>5,631</u>
-------------------	---------------------