

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

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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

Statement of Financial Activities
For the Year Ended 31 May 2022


 Winner Varghese
 Trustee

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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