

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

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For the Year Ended 31 May 2023

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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 IDS

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>
<u>Total Resource Expended</u>	<u>16,332</u>	<u>9,212</u>
<u>Net Income</u>	<u>-</u>	<u>5,885</u>

This page does not form part of the statutory financial statements