

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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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").

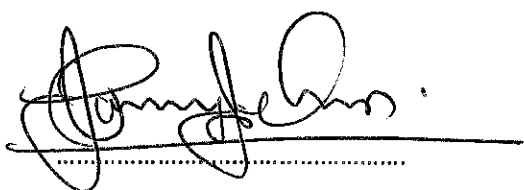
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 14,703
	Activities for generating funds	-	-	-
	Other incoming resources	-	-	-
	Total incoming resources	29,949	-	29,949 14,703
RESOURCES EXPENDED				
Costs of Generating Funds				
	Charitable Expenditure	25,950	-	25,950 11,606
	Fundraising Expenses	-	-	-
	Governance Cost	659	-	659 2,771
	Other Resources Expended	2,302	-	2,302 1,954
		28,911	-	28,911 16,332
	NET INCOMING RESOURCES BEFORE TRANSF	1,038	-	1,038 (1,629)
	Gross transfer between funds			
	Net incoming resources	1,038	-	1,038 (1,629)
RECONCILIATION OF FUNDS				
	Total funds brought forward	9,887		9,887 11,516
	TOTAL FUNDS CARRIED FORWARD	10,926	-	10,926 9,887

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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>(£)</u>	<u>Restricted Fund</u> <u>(£)</u>	<u>Total</u> <u>(£)</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
	<u>29,949</u>	<u>14,703</u>
Activities for Generating Funds		
Auctions	-	-
	<u>-</u>	<u>-</u>
Other Incoming Resources		
Miscellaneous Income		
<u>Total Incoming Resources</u>	<u>29,949</u>	<u>14,703</u>
<u>Resources Expended</u>		
Charitable Expenditures		
Production and Programme Costs	25,950	10,446
Donations & Gifts	-	1,160
	<u>25,950</u>	<u>11,606</u>
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	-
	<u>659</u>	<u>2,771</u>
Depreciation		
Fixtures and Fittings	2,302	1,954
	<u>2,302</u>	<u>1,954</u>
Total Resource Expended	<u>28,911</u>	<u>16,332</u>
Net Income	<u>1,038</u>	<u>(1,629)</u>

This page does not form part of the statutory financial statements