



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period 2025

From: Period start date 01 July 2024 To: Period end date 30 June 2025

Charity name: ECF- Walthamstow

Charity registration number: 1190229

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in Waltham Forest and beyond, in accordance with the Statement of Faith attached to this constitution, in particular but not exclusively for the Tamil speaking community
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We look back during this reporting period and thank God for His Faithfulness. It is truly a Blessing that we have so many people within our church committed to the work that is involved in running of the church to Glorify God.</p> <p>In particular Setting up the church, the seating, sound system, and the live stream flowers Serving refreshments Cleaning the church Leading church prayers Worship team and musicians Preaching the word of God Sunday school teaching Youth leaders Kids Praise leaders Treasury duties</p> <p>Weekly Sunday morning services continue to be held at the church@ 58 Orford Road Walthamstow.</p> <p>Kids Praise , Sunday school, Youth services continue to be same as mentioned in the previous trustees report. All children and youth workers leaders have certified enhanced DBS checks.</p> <p>Monthly prayer meetings and youth bible</p>

		<p>studies continue to be held at the church</p> <p>Homegroups studies about 'God's Grace' was effectively structured for better understanding. We are thankful to Dr Christy our current Trustee for preparing and coaching the homegroup leaders. To ensure all groups to follow the same studies and benefit</p> <p>Members Annual General Meeting was held on 13th September 2024</p> <p>In December 2024 we had an awesome time down the market place singing carols and distributing leaflets/invites for our annual carol service</p> <p>This was a special Christmas outreach event in order to reflect and celebrate the true meaning of Christmas</p> <p>We had the joy of welcoming many babies in our congregation. Another great blessing was the baby dedication services during this period.</p> <p>March 2025 our youth took part in a Revival meeting 'how to become a mature Christian' with many other churches and had a blessed time in Milton Keynes</p> <p>Few young couples from our church attended a useful marriage seminar</p> <p>many youth from our church attended the Wales camp in April 2025</p> <p>In January 2025 a special meeting was organised for all members involved in various ministries with a special guest speaker from Srilanka</p> <p>Mothers day celebration was organised in a spectacular way by the men and youth from our church</p> <p>Delicious food, games, fun activities with lots of surprises and a photoshoot</p> <p>Fathers day was organised by the ladies group. All Dads and men were appreciated and honoured.</p> <p>It was a joy to see our church oldest member who celebrated her 95th birthday in February 2025</p> <p>Revd Vasanthakumar and few ladies from the church were able to visit and pray with her. She is a valuable member who still joins our</p>
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		<p>Sunday services online</p> <p>Another happy occasion was to mark the Golden Wedding Anniversary of a couple from Ascot who attend our church regularly and are valuable members</p> <p>We also continue to hold weekly Sunday services at Basildon church in the evenings at 5.30pm @ Victoria, Stanford-Le-Hope SS17 OHY</p> <p>Reverend Vasanthakumar and other volunteers involved in church Ministry take turns to go and support by Preaching the word and leading worship</p> <p>Reverend Vasanthakumar continues to offer Pastoral care to church families whenever needed. This includes Basildon area too.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>Trustees have a clear understanding of the legal requirements set out by the Charity Commission's guidance on public benefit (booklet PB3) and comply in accordance to the Charities Act</p> <p>Trustees held 7 meetings (virtual and in person) and also attended the AGM</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable
Policy on social investment including program related investment	Para 1.38	Not applicable
Contribution made by volunteers	Para 1.38	Membership Sunday offerings Gifts Donations
Other		Administrative Assistant was officially appointed to assist the Pastor and Trustees

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Achievements</p> <p>Once again we are so thankful to God for his spiritual and financial blessings</p> <p>Reverend Vasanthakumar Chairperson of ECF published a revised edition of Psalm 23 during this reporting period. This book is a theological Exposition of Psalm 23 and we are blessed to have this in our own language Tamil</p> <p>One of our church member and worship leader composed and released a new Christmas song about ' Our Saviour'</p> <p>We were able to purchase a new sound system for our church as a result of our church members and Trustees generous contributions</p> <p>Our Church was able to offer financial help to a church in Mannar Srilanka A total amount of £1350.00</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At 30 June 2025, the charity had net assets of £12,140 (2024: £15,971), represented entirely by cash at bank and in hand. During the year, the charity reported a net expenditure of £3,831 , resulting in a reduction in reserves. The charity had no fixed assets, debtors, or long-term liabilities at the year end, and no amounts were owed within one year. Overall, the charity remains solvent with positive unrestricted funds available to support its ongoing activities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees aim to maintain sufficient free reserves to ensure the charity can continue its activities and meet short-term financial commitments as they arise. Reserves are held to provide working capital, manage unexpected reductions in income, and cover unforeseen expenditure so that charitable operations can continue without disruption.
Amount of reserves held	Para 1.22	At 30 June 2025, the charity held free reserves of £12,140 (2024: £15,971), all of which were unrestricted funds.
Reasons for holding zero reserves	Para 1.22	Not applicable, as the charity held positive unrestricted reserves of £12,140 at the year end.
Details of fund materially in deficit	Para 1.24	Not applicable. No funds were in deficit at 30 June 2025. All funds were unrestricted and remained positive.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The trustees have reviewed the charity's financial position and cash resources. Although the charity recorded a deficit of £3,831 during the year, it continues to hold cash reserves of £12,140 and has no external borrowings or liabilities. On this basis, the trustees consider it appropriate to prepare the financial statements on a going concern basis and are not aware of any material uncertainties that would cast significant doubt on the charity's ability to continue operating.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Membership Sunday offerings Donations and gifts No fundraising
Investment policy and objectives including any social	Para 1.46	

investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Governed by the Constitution dated 2 nd July 2020
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ECF – Walthamstow
Other name the charity uses	Not known by any other names
Registered charity number	1190229
Charity's principal address	8 Broadlands Avenue Enfield EN3 5AH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Revd Michael Solomon Vasanthakumar	Chairperson		
2	Dr Jesuratnam Mohanadas Christy	Trustee		
3	Mr Mithran Atputharatnam	Trustee		
4	Mr Selvarajah Santramohan	Treasurer		
6				
7				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)	<i>Vasanthakumar Michael Solomon</i>	<i>Selvarajah Santramohan</i>
Full name(s)	Vasanthakumar Michael Solomon	Selvarajah Santramohan
Position (eg Secretary, Chair, etc)	Chairman	Trustee
Date	27/04/2026	



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EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2025

	Notes	Unrestricted funds	Restricted income funds	Total funds	Prior year funds
		£	£	£	£
Income from:					
Donations and legacies	3	60,844	-	60,844	63,902
Charitable activities	4	-	-	-	341
Investments	5	183	-	183	-
Other Income	6	-	-	-	-
Total Income		61,027	-	61,027	64,242
Expenditure on:					
Raising funds	9	11,342	-	11,342	4,732
Charitable activities	10	51,887	-	51,887	53,172
Separate material expense item	11	1,630	-	1,630	1,000
Other		-	-	-	-
Total Expenditure		64,858	-	64,858	58,904
Net income/(expenditure) for the reporting period		- 3,831	- -	3,831	5,338
Gross Transfer between funds		-	-	-	-
Net movement in funds		- 3,831	- -	3,831	5,338
Reconciliation of funds:					
Total funds brought forward		15,971	-	15,971	10,633
Total funds carried forward		12,140	-	12,140	15,971

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
BALANCE SHEET FOR THE YEAR ENDED 30 JUNE 2025

	Notes	Unrestricted funds £	Restricted income funds £	Total this year £	Total last year £
		F01	F02	F04	F05
Fixed assets					
Intangible assets		-	-	-	-
Tangible assets	16	-	-	-	-
Total fixed assets		-	-	-	-
Current assets					
Stocks		-	-	-	-
Debtors	17	-	-	-	-
Cash at bank and in hand	18	12,140	-	12,140	17,498
Total current assets		12,140	-	12,140	17,498
Creditors:					
Amounts falling due within one year	19	-	-	-	1,527
Net current assets/(liabilities)		12,140	-	12,140	15,971
Total assets less current liabilities		12,140	-	12,140	15,971
Creditors:					
Amounts falling due after one year		-	-	-	-
Total net assets or liabilities		12,140	-	12,140	15,971
Funds of the Charity					
Restricted income funds			-	-	-
Unrestricted funds		12,140		12,140	15,971
Total funds		12,140	-	12,140	15,971

Selvarajah Santramohan

Selvarajah Santramohan
Trustee
27/04/2026

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated.
The address of the principal office is 5 Marymead Court, Stevenage, SG2 8AE.

2. Accounting policies

2.1 Basis of preparation of financial statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) - Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Potter's Palace Ministries meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

2.2 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

2.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure is inclusive of irrecoverable VAT.

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

2. Accounting policies (continued)

2.4 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the Charity; this is normally upon notification of the interest paid or payable by the institution with whom the funds are deposited.

2.5 Tangible fixed assets and depreciation

Tangible fixed assets costing £NIL or more are capitalised and recognised when future economic benefits are probable and the cost or value of the asset can be measured reliably. Tangible fixed assets are initially recognised at cost. After recognition, under the cost model, tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. All costs incurred to bring a tangible fixed asset into its intended working condition should be included in the measurement of cost.

Depreciation is charged so as to allocate the cost of tangible fixed assets less their residual value over their estimated useful lives, .

Depreciation is provided on the following basis:

Plant and machinery -	25% reducing balance
Equipment -	25% reducing balance

2.6 Debtors

Trade and other debtors are recognised at the settlement amount after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

2.7 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

2.8 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance Sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of Financial Activities as a finance cost.

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW**REGISTERED CHARITY NUMBER: 1190229****NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025**

2. Accounting policies (continued)**2.9 Financial instruments**

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.10 Pensions

The Charity operates a defined contribution pension scheme and the pension charge represents the amounts payable by the Charity to the fund in respect of the year.

2.11 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Investment income, gains and losses are allocated to the appropriate fund.

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

Income from donations and legacies

	Unrestricted funds	Restricted income funds	Total funds	Prior year
3. Donations and legacies				
Donations	37,766	-	37,766	26,246
Gift Aid	23,078	-	23,078	37,656
Legacies	-	-	-	-
General grants provided by government/other charities	-	-	-	-
Membership subscriptions and sponsorships which are in substance donations	-	-	-	-
Donated goods, facilities and services	-	-	-	-
Other	-	-	-	-
Total Donations and gifts	60,844	-	60,844	63,902
4. Charitable activities				
Young Adults' Camp	-	-	-	-
Congregational Activities	-	-	-	-
Sunday School Activities	-	-	-	341
Youth Activities	-	-	-	-
Other	-	-	-	-
Total Charitable activities	-	-	-	341
5. Income from Investments				
Interest income	183	-	183	-
Dividend income	-	-	-	-
Rental and leasing income	-	-	-	-
Other	-	-	-	-
Total Income from Investments	183	-	183	-
6. Other				
Other Income	-	-	-	-
TOTAL INCOME	61,027	-	61,027	64,242

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
 REGISTERED CHARITY NUMBER: 1190229
 NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

7. Income from government grants

Government Grant	Unrestricted funds	Restricted income funds	Total funds	Prior year
Grant 1	-	-	-	-
Grant 2	-	-	-	-
Grant 3	-	-	-	-
Other	-	-	-	-
Total Government Grant Income	-	-	-	-

8. Donated Goods, facilities and services

Seconded staff	-	-	-	-
Use of property	-	-	-	-
Other	-	-	-	-
Youth Activities	-	-	-	-
Other	-	-	-	-
Total Donated Goods, facilities and services	-	-	-	-

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

Expenditure

	Unrestricted funds	Restricted income funds	Total funds	Prior year
9. Expenditure on raising funds:				
Incurred seeking donations	11,342	-	11,342	4,732
Incurred seeking legacies	-	-	-	-
Incurred seeking grants	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-
Staging fundraising events	-	-	-	-
Fundraising agents	-	-	-	-
Operating charity shops	-	-	-	-
Operating a trading company undertaking non-charitable	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-
Database development costs	-	-	-	-
Other trading activities	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-
Total expenditure on raising funds	11,342	-	11,342	4,732
10. Expenditure on charitable activities:				
Staff Costs	29,466	-	29,466	29,355
Various charitable activities	9,335	-	9,335	11,034
Rent	13,086	-	13,086	12,463
Regular Activities and Donations	-	-	-	-
Other	-	-	-	320
Total expenditure on charitable activities	51,887	-	51,887	53,172
11. Separate material item of expense				
Independent Examination	520	-	520	520
Legal and professional fees	480	-	480	480
Other	630	-	630	0
Total Separate materail item of expense	1,630	-	1,630	1,000
TOTAL EXPENDITURE	64,858	-	64,858	58,904

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

12. Governance and support costs	Unrestricted funds	Restricted income funds	Total funds	Prior year
Staff Costs	-	-	-	-
Depreciaton	-	-	-	-
General expenses	-	-	-	-
CUF Membership	400	-	400	320
Accountancy fees	480	-	480	480
Travel and subsistence	-	-	-	-
Charitable donations	-	-	-	-
Total governance and support costs	880	-	880	800

13. Independent examiner's remuneration

Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	520	-	520	520
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14. Staff costs

Wages and salaries	28,500	-	28,500	28,500
Contribution to defined contribution pension schemes	855	-	855	855
Total staff costs	29,355	-	29,355	29,355

The average number of persons employed by the Charity during the year was as follows:	This year	Prior year
Employees	1	1

No employee received remuneration amounting to more than £60,000 in either year.

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the group in an independently administered fund. The pension cost charge recognised in income or expenditure as an expense was £855 (2023: £855).

15. Trustees' remuneration and expenses

Name of trustee	Legal authority	Remuneration	Pension contribution	Total
Vasanthakumar Michael Soloman	Governing Document	28,500	855	29,355

Reason and details of remuneration

Mr. Vasanthakumar is serving in a professional capacity as a Pastor within the Church that supports the Trust's charitable mission. His

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

16. Tangible fixed assets

	Plant and Machinery	Equipment	Other	Total
Cost or valuation	-	-	-	-
Start of the year	-	-	-	-
Additions	-	-	-	-
At end of the year	-	-	-	-
Depreciation				
Start of the year	-	-	-	-
Additions	-	-	-	-
At end of the year	-	-	-	-
Net Book Value	-	-	-	-
This year	-	-	-	-
Last Year	-	-	-	-

17. Debtors

	This year	Prior year
Due within one year		
Other debtors	-	-
Prepayment and accrued income	-	-
Total	-	-

18. Cash at bank and in hand

	This year	Prior year
Short term deposits		
Long Term Deposits	9,483	10,300
Cash at bank and in hand	2,658	7,198
Total	12,140	17,498

19. Creditors: Amounts falling due within one year

	This year	This year
Other taxation and social security		
Accruals and deferred income	-	1,528
Total	-	1,528

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW
REGISTERED CHARITY NUMBER: 1190229
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2025

20. Details of material funds held and movements during the CURRENT reporting period

Fund Names	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
Unrestricted Funds	15,971	61,027	64,858	-	12,140
Restricted Funds					
Total	15,971	61,027	64,858	-	12,140

21. Details of material funds held and movements during the PREVIOUS reporting period

Fund Names	Fund balances brought forward	Income	Expenditure	Transfers	Fund balances carried forward
Unrestricted Funds	10,633	64,242	58,904	-	15,971
Restricted Funds					
Total	10,633	64,242	58,904	-	15,971

22. Analysis of net assets between funds

	Unrestricted funds	Restricted income funds	Total this year	Total last year
Tangible fixed assets				
Current assets	12,140		12,140	17,498
Creditors due within one year	-		-	1,527
	-		-	
Total	12,140	-	12,140	19,025

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Section A

Independent Examiner's Report

Report to the trustees

EMMANUEL CHRISTIAN FELLOWSHIP - WALTHAMSTOW

On accounts for the year
ended

30/06/2025

Charity no
(if any)

1190229

Set out on pages

All the pages in CC17a (annual accounts) & TAR (Trustee Annual Report)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 06 / 2025**.

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 am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/04/2026

Name:

Right 7

Relevant professional
qualification(s) or body
(if any):

Institute of Financial Accountants

Address:	67 Norwood Avenue
	Wembley, London
	HA0 1LX

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

There are no material matters of concern with regards to the financial position of Emmanuel Christian Fellowship- Walthamstow.