

ELIM CITY INTERNATIONAL

Report of the Trustee Committee for the year ended 31st December 2022

The Trustee Committee presents its report and audited financial statements for the year ended 31 December, 2022

Reference and Administrative Information

Charity Name	Elim City International
Charity registration number	1192016
Registered Office	6 Arundel House, Arundel Drive, Borehamwood. WD6 2LL

Trustees

Rev. Simeon Yamoah-Owusu	Chair
Rev. Stephen Okyere	Member
Ernest Nana Poku	Member

Secretary

Jacqueline Musiba

Senior Management Team

Reverend Simeon Yamoah-Owusu	Administrative Manager
Ernest Nana Poku	Services Manager
Ms. Sangita Rai	Accounts Manager

Auditors

Will be appointed later

Bankers

HSBC

Solicitors

Will be appointed later

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Structure, Governance and Management

Governing Document

The organisation is a Charitable Incorporated Organisation (CIO) registered on 27 Oct 2020. It operates under CIO – FOUNDATION document, which established the objects and powers of the charity.

Recruitment and Appointment of Trustee Committee

The Trustees of the Charity are appointed in accordance with guidelines set out in the governing document of the CIO.

Trustee Induction and Training

Most trustees are already familiar with the practical work of the Charity.

New trustees are invited and encouraged to attend a series of short training sessions to familiarise themselves with the charity and the context within which it operates. The Chair of the Trustee Committee and Administrative Manager leads and cover the following areas:

The obligations of Management Team members.

- Review and update the main documents which set out the operational framework for the charity including the governing document.
- Resourcing and the current financial position as set out in the latest published accounts
- Future plans and objectives.

Risk Management

The Management Team has conducted a review of the major risks to which the charity is exposed to.

Where appropriate, systems or procedures have been established to mitigate the risks the charity faces.

External risks to funding are not deemed to be significant.

Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects.

Objectives and Activities

The company's objects and principal activities are:

- To seek the advancement of the Christian Faith
- To provide care, help and relief to any person wherever suffering, irrespective of age generally, denomination or creed, from poverty, unemployment or sickness
- To offer community support and help develop the social life of people who may need such help.

Achievements and Performance

Elim City International has been providing support services to Londoners and beyond since the beginning of the year 2020. Our main areas of work have been providing spiritual, emotional and psychological development to our members and interested parties of the general public. This comes in the package of talks, seminars, classes, counseling, church meetings, community works, physical and financial help for the needy, educative movie shows for the youth among others.

Trustee Committee Report

The organisation, Elim City International had a Three Days Conference during the 2022 Easter weekend. It was hosted on Zoom video conferencing. It was a great time of celebration with about 85 people connecting on Zoom each night.

There was a New Year's Eve service to welcome the new year with prayers of thanksgiving, music, singing and dancing. Then Pastor Simeon Yamoah-Owusu delivered a message of encouragement for the new; 2023.

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New "Small Group" meetings were in order to strengthen regular meetings throughout the year and ensuring regular attenders of meetings were all incorporated in the fellowship.

The organisation continued its leadership retreat program where various leaders come together for prayers and training.

There were a number of guest Speakers throughout the year who came to inspire and educate members on different matters of life. Different seminars were also held for the Couples, Parent, Youth and Single people.

There was an annual Fasting & Prayer period which brought people together to offer prayers on various subjects including prayers for this nation and leaders, and other international affairs.

Different training activities took place in the church to help broaden the knowledge of our members including "Life Workshop".

There were weekly programmes and monthly celebrations of birthdays and anniversaries throughout the year in church on Sundays.

Children activities were also held throughout the year as well as baby dedications in church.

The year 2022 was a good year for us.
To God be the glory.

Financial Review

Principal Funding Sources

The principal funding source for the charity is currently by way of voluntary donations from the public.

Investment Policy

As most of the charity's funds are to be spent in the short term, there are very few funds available for long-term investment.

The Trustees and Management Team has decided that bank accounts are sufficient for the present.

Reserves Policy

The Trustees and Management Team has examined the charity's requirements for reserves in light of the main risks to the organisation.

Working capital is not significant and it is not deemed necessary to hold any funds in reserves.

Income and Expenditure

The income and expenditure accounts from January 2022 to December 2022 has been included in this report for your reference.

Plans for Future Period

A repetition of the number of the programmes in 2022 is anticipated in 2023 since most of them have become a regular event people look up to. More of such meetings may help to equip our young members and the general public who are interested in the knowledge and awareness of a successful marriage, better life skill, good parenting and the like. We aim at helping people to be responsible for their future, family life, spiritual development and to also learn to contribute to society through voluntary works and a good conscience towards those who are underprivileged.

INCOME & EXPENDITURE FOR ECI FROM JANUARY 2022 - DECEMBER 2022

Date	Donation	Missi	M/S	CMinisters	Love	SYI Wc	Friend	Withdrwal	TOTALS	CUM. TOTALS
Balance b/d as at 01/012022									440	440
9/01/2022 - 8/02/2022				40					40	480
9/02/2022- 8/03/2022				10					10	490
9/03/2022 - 8/04/2022				10					10	500
9/04/2022 - 8/05/2022				30					30	530
9/05/2022 - 8/06/2022				30					30	560
9/06/2021 - 8/07/2022	20			10					30	590
9/08/2021 - 8/08/2022									0	590
9/08/2022 -14/08/2022	40								40	630
15/08/2022 -8/09/2022	10			10					20	650
9/09/2022 - 8/10/2022				10					10	660
09/10//2022 - 8/11/2022				10					10	670
09/11/2022 - 8/12/2022				10					10	680
9/12/2022 - 8/1/2023								-240	-240	440
									0	440
									0	440
										440
TOTALS	70	0	0	170	0	0	0	-240	-240	440

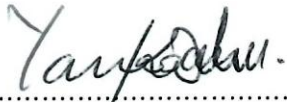
Note:

ECI refers to Elim City International

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Approved by the Trustee Committee and signed on its behalf by:



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Rev. Simeon Yamoah-Owusu (Chairperson)

30-10-2023

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Date