



Trustees' Annual Report for the period

Period start date

Period end date

From

01 01 2021

To

31 12 2021

Section A

Reference and administration details

Charity name EMMANUEL KOINONIA CHURCH

Other names charity is known by

Registered charity number (if any) 1194294

Charity's principal address 94 Sewell close

CHAFFORD HUNDRED

GRAYS

Postcode

RM16 6BT

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	BLESSINGS IKECHUKWU ASANYA	Chairman		
2	ANGELA CLARKE			
3	BLESSING ASANYA			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	TRUST DEED
How the charity is constituted	TRUST DEED
Trustee selection methods	By majority vote by the Trustee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system

The major risk facing the church is the lack of permanent place of worship. The church does not own any of its places of worship neither does it have any long-term lease to ensure reasonable assurance of continual service. The church is on the search to acquire its own permanent place of worship or acquire a long-term lease for all its branches.

and procedures to manage them.

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Section C	Objectives and activities
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Summary of the objects of the charity set out in its governing document

To advance the Christian faith in accordance with the statement of faith throughout Barking and Dagenham for the benefit of the public mainly but not exclusively through the holding of prayer meetings, religious services and education, religious ceremonies and to provide outreach and pastoral care for the community

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The main activities undertaken by the church during the year under consideration include the following:

Organising of worship services

Organising teaching services about the Lord Jesus Christ

Organizing Evangelistic outreach programs in the community

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking.
- policy programme related investment.
- contribution made by volunteers.

The church relies on the voluntary services of its members to discharge its services. The key areas where the volunteers serve include the following:

Technical department
Choristers
Ussher's department

The trustees would like to thank all the volunteers for their time and services they have offered over the years to keep the church going.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The church was able to organise church and worship services throughout the year as well as TV services. Many people from the community took part of the services and were blessed

It is hoped that in the coming year many activities will be undertaken to bring more public benefit

Section E

Financial review

Brief statement of the charity's policy on reserves

The church is aiming at setting a reserve policy of keeping at least three months rent and overheads to enable it to operate in the absence of church meeting or should there be a drop in the income donated by members. This currently will be £5000.00

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

Tithes and offering remain the source of income for the church. The Trustees are committed to encouraging members of the church to continue giving consistently according to their ability to enable the church to fulfil its obligation and to have sufficient resources to finance other programs and projects its planned to undertake.

The church does not have an investment policy at the moment but as and when the time demands the trustees will develop a policy to manage any investment that it undertakes to generate extra income t the charity

Section F

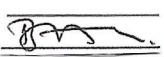
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Blessing Ikechukwu Asanya	
Position (eg Secretary, Chair, etc)	Chair	
Date	15/12/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

				CC16a
Receipts and payments accounts				
For the period from	01/01/2021		31/12/2021	

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithes and Offering	50,042	-	-	50,042	
		-	-	-	
		-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	-
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	50,042	-	-	50,042	
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,042	-	-	50,042	-
A3 Payments					
Rent	2,078	-	-	2,078	
Administration and Management	1,347	-	-	1,347	
Accountancy	260	-	-	260	
Donations	3,372	-	-	3,372	
Supplies	814	-	-	814	
Travel	1,752	-	-	1,752	
Sundry Expenses	1,807	-	-	1,807	
Small Equipment	1,267			1,267	
Others	409			409	
Sub total	13,106	-	-	13,106	-
A4 Asset and investment purchases, (see table)					
Sundries	5,096	-	-	5,096	
	-	-	-	-	
Sub total	5,096	-	-	5,096	-
Total payments	18,202	-	-	18,202	-
Net of receipts/(payments)	31,840	-	-	31,840	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	31,840	-	-	31,840	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	31,840	-	-
		-	-	-
		-	-	-
		31,840	-	-
	Total cash funds (agree balances with receipts and payments account(s))			

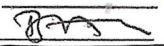
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on
behalf of all the trustees

Signature	Print Name	Date of approval
	Blessing I Asanya	12/11/2022

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

EMMANUEL KOINONIA CHURCH

Charity number 1194294

I report on the accounts of the charity for the year ended 31 December ,2021.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

- (1) Examine the accounts under section 145 of the 2011 Act;
- (2) To follow the procedures laid down in the general Directions given by the Charity Commission under the section 145(5) (b) of the 2011 Act; and
- (3) To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(a) Which gives me reasonable cause to believe that in any material respect the requirements:

I. To keep accounting records in accordance with section 386 of the companies Act2006; and

II. To prepare accounts which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: accounting and Reporting by Charities have not been met; or

(b) To which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Independent Examiner

Emmanuel Quarshie-Halm

Date: 08/09/2022