



Trustees' Annual Report for the period

Period start date Period end date
 01 01 2023 31 12 2023
From **To**

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

POST CODE

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	Blessing Ngozi Asanya			
2	Blessing Ikechukwu Asanya			
3	Angela Clarke			
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 at Trustees meeting

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 and procedures to manage them.

The Trustees have evaluated all possible risk the church may be exposed to and have put in place measures to deal with them appropriately

Section C Objectives and activities

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 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 church organised many worship and prayer services in the course of the year under consideration and organised outreach programmes in the community to spread the gospel of Christ in our communities. There was very good participation by members and the general public which has resulted in increase in our membership. During the year the church preach the gospel to the attendants and taught the members the doctrine of Christ which has borough increased in knowledge and understanding of the Christian faith.

Additional details of objectives and activities (Optional information)

The church depends on volunteers in the running of all its activities as it currently does not have any paid staff. The board of Trustees are therefore grateful to all the volunteers in the various departments of the church and pray that God will bless them to continue in the good work they are doing

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

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

Section D

Achievements and performance

The Church successfully organises services which were attended by both old and new people. There were other community outreach programmes to share the good news of Jesus Christ to enlarge the kingdom of God on this earth.

Prayer meetings were also organised with prayers made for both the nation and individuals in the church

Summary of the main
achievements of the charity
during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

The church policy on reserves is to ensure that that it always has enough resources to pay its fixed overheads and rental cost for at least three months should there be any occurrence which will prevent the members of the church donating or contributing financial resource towards the activities of the church. In this regards the church is has set a minimum amount of £10000.00 to be in liquid funds in its account at all times.

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.

The church aim is to invest any surplus funds it has in fixed deposit that could generate interest without risking the capital of the church. The church will not therefore invest on the stock market but may invest in estate if the trustees are of the opinion that the professional advice they have received is pointing to a safe investment. The church will not invest in any business whose activities may appear to be contrary to the teachings of the bible. On the whole the church has increased in its savings, and it is hoped that the church looked for ways of increasing the revenue to be able to buy its own place in all its branches

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

18/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Emmanuel Koinonia Church

Accounting Period
2023

Receipts and payments accounts

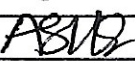
CC16a

For the period from	01/01/2023	To	31/12/2023
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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 Offerings	31,325	-	-	31,325	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,325	-	-	31,325	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,325	-	-	31,325	-
A3 Payments					
Transport	6,083	-	-	6,083	-
Donations	1,732	-	-	1,732	-
Others	11,918	-	-	11,918	-
Rent	10,624	-	-	10,624	-
Purchases	10,253	-	-	10,253	-
Insurance	1,364	-	-	1,364	-
Software	190	-	-	190	-
Telephone	1,732	-	-	1,732	-
Cleaning	1,428	-	-	1,428	-
Sub total	45,324	-	-	45,324	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,324	-	-	45,324	-
Net of receipts/(payments)	- 14,702	-	-	- 14,702	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 14,702	-	-	- 14,702	-

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	14,702	-	-
		-	-	-
		-	-	-
	Total cash funds	14,702	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	liability relates	(optional)	(optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Blessing I Asanya	18/10/2024	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
EMMNAUEL KOINONIA CHURCH

On accounts for the year
ended

31 December 2023

Charity no
(if any)

1194294

Set out on pages

1-3 (Including these pages)

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

17/10/2024

Name:

Issac Antwi

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

ACMA
Chartered Institute of Management Accountants

Address:

17 Hastings Road
Bournemouth, Dorset
BH8 0HN

Section B**Disclosure**

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.