

LEEDS EBENEZER CHURCH

CHARITY NO: 1199290

TRUSTEES ANNUAL REPORT

&

ANNUAL ACCOUNTS REPORT

For the period

01 February 2023 to 31 January 2024

LEEDS EBENEZER CHURCH

Report of the Trustees for the year ending 31st January 2024

The trustees present their annual report and annual accounts for the year ended 31st January 2024.

ADMINISTRATION DETAILS:

Charity Name: Leeds Ebenezer Church
Charity No: 1199290
Address: Newbourne Methodist Church, Leeds, LS9 8JL.
Contact: 07951963062
Email Address: peeceex@gmail.com
Website: www.ipcleeds.org

Trustees Details:

1. Pastor Puthuvalil Chacko Xaviour (President)
2. Oommachen Chakkanattu Mathew (Treasurer)
3. Renju Cherukarayil John (Jt. Secretary)
4. Wesly Cherian (Secretary)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Leeds Ebenezer Church is established as a Charitable Incorporated Organization (Charity No: 1199290), officially registered on 14th June 2022. Governance and oversight of the church are carried out by a dedicated Trustee Board comprising four members, who meet regularly to review and guide the church's activities. Additionally, the church has appointed a ten-member Church Executive Board focused on evaluating and promoting the congregation's spiritual growth.

Affiliations:

Leeds Ebenezer Church proudly maintains affiliations that contribute to its mission. Firstly, the church is aligned with the Indian Pentecostal Church of God, UK & Ireland Region, a registered church under the Charity Commission in the UK. This association ensures a cohesive engagement with a broader spiritual community. Additionally, the church collaborates with Newbourne Methodist Church, fostering a meaningful partnership focused on communal work, reflecting the church's commitment to collective welfare and shared values within the wider community.

OBJECTIVES AND ACTIVITIES:

The primary activities of Leeds Ebenezer Church encompass weekly Sunday worships, regular fasting prayers, engaging Sunday school sessions and informative Bible classes. Aligned with these activities, the church pursues overarching objectives within its charitable mission. It seeks to advance the Christian faith, guided by a statement of faith rooted in the Holy bible, for the overall benefit of the public. Additionally, the church is committed to community development, aiming to spiritually uplift individuals. This spiritual enrichment contributes to fostering communal harmony in the love of Christ, ultimately promoting peace and stability within families and the broader community.

POLICIES:

Leeds Ebenezer Church has established comprehensive policies, including risk management, complaints handling and safeguarding demonstrating a commitment to ensuring the safety, well-being and effective management of its activities. These policies underscore the church's dedication to a secure and transparent environment for its members and the broader community.

FINANCIAL REVIEW:

The proper financial review is done and the annual accounts are submitted below.

FUTURE PLANS:

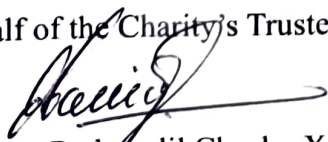
In the near future, Leeds Ebenezer Church aims to broaden its impact within the local community by initiating outreach programs, community engagement initiatives and activities that align with its mission of fostering spiritual growth and communal harmony. The church envisions strengthening its presence as a positive force for the betterment of individuals and families, guided by the principles of love and service rooted in the Christian faith.

DECLARATION:

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

Signed on behalf of the Charity's Trustees

Signature:



Full Name: Pastor Puthavalil Chacko Xaviour

Position: President

Date: 10/11/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

LEEDS EBENEZER CHURCH

1199290

Receipts and payments accounts

CC16a

For the period
from

01-Feb-23

To

31-Jan-24

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					
Donations (Bank)	-	-	-	-	1,935
Tithes	11,755	-	-	11,755	6,017
Offerings	-	-	-	-	6,303
Donations (Cash Offerings)	13,965	-	-	13,965	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,720	-	-	25,720	14,255
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,720	-	-	25,720	14,255
A3 Payments					
Allowances	5,500	-	-	5,500	3,942
Rents	5,820	-	-	5,820	2,818
PA Systems/Instruments	550	-	-	550	293
Sunday School	80	-	-	80	50
Memberships & Administration	232	-	-	232	1,334
Church Expenses	750	-	-	750	1,177
Conferences	5,864	-	-	5,864	-
Charitable Activities	5,889	-	-	5,889	-
Miscellaneous	675	-	-	675	744
Sub total	25,360	-	-	25,360	10,358
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	25,360	-	-	25,360	10,358
Net of receipts/(payments)	360	-	-	360	3,897
A5 Transfers between funds	5,281	-	-	5,281	1,384
A6 Cash funds last year end	5,641	-	-	5,641	5,281
Cash funds this year end					

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	Cash in Hand	787	-	-
	Cash at Bank (Bank Balance)	4,854	-	-
		-	-	-
	Total cash funds	5,641	-	-

(agree balances with receipts and payments account(s))

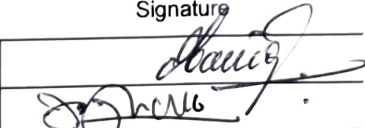
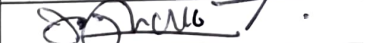
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Pastor Puthuvalil Chacko Xaviour	17/11/2024
	Oommachen C Mathew	17/11/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Leeds Ebenezer Church

On accounts for the year
ended

31st January 2024

Charity no
(if any)

1199290

Set out on pages

Pages attached above

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 01 / 2024**.

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 (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:

19/11/2024

Name:

Shruti Rachel Philip

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

Association of Charity Independent Examiners (ACIE)

Address:

264 Byrnfedw

Cardiff, Wales

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.