

LEEDS EBENEZER CHURCH

CHARITY NO: 1199290

**TRUSTEES' ANNUAL REPORT
&
ANNUAL ACCOUNTS REPORT**

For the period
01 February 2024 to 31 January 2025

LEEDS EBENEZER CHURCH

Report of the Trustees for the year ending 31 January 2025

The trustees present their annual report and annual accounts for the year ended 31st January 2025.

ADMINISTRATION DETAILS

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

Trustees

1. Pastor Puthuvalil Chacko Xaviour (President)
2. Oommachen Chakkanattu Mathew (Treasurer)
3. Renju Cherukarayil John (Joint 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 14 June 2022.

The governance of the church is overseen by a four-member Trustee Board, which meets regularly to review the progress of the church's activities, ensure accountability, and guide strategic decisions. In addition to the Trustee Board, the church also operates through a ten-member Church Executive Board that focuses on evaluating and promoting the spiritual growth of the congregation.

Affiliations

Leeds Ebenezer Church maintains meaningful affiliations that support its mission:

- The church is aligned with the **Indian Pentecostal Church of God, UK & Ireland Region**, a registered charity, ensuring unity with a broader Christian community.
- The church continues its partnership with **Newbourne Methodist Church**, enabling collaborative community work and strengthening its commitment to shared values and collective welfare.

OBJECTIVES AND ACTIVITIES

Leeds Ebenezer Church continues to fulfil its mission through a range of spiritual and community-focused activities. These include:

- Weekly Sunday worship services
- Regular fasting prayers
- Sunday school sessions
- Bible classes and discipleship sessions

In line with its charitable objectives, the church seeks:

- **To advance the Christian faith**, grounded in a statement of faith rooted in the Holy Bible
- **To promote community development** and spiritual upliftment
- **To strengthen families and communities** through teaching, mentoring, and fellowship
- **To foster peace, unity and spiritual growth** within the local community

During the year 2024-2025, the church expanded its operations to **the city of Scarborough**, where it now hosts regular prayer meetings and provides ongoing spiritual support to the local community.

The church has also strengthened its evangelism efforts through **tract distribution within Leeds and in nearby cities**, reaching new individuals with the message of the gospel.

POLICIES

Leeds Ebenezer Church continues to uphold robust governance policies that ensure safety, transparency and effective management. Policies include:

- Safeguarding Policy
- Risk Management Policy
- Complaints Handling Procedure

These policies help maintain a secure environment for members, volunteers and the wider community.

FINANCIAL REVIEW

A proper financial review has been completed, and the annual accounts for the year ended 31 January 2025 are submitted below in accordance with Charity Commission requirements.

FUTURE PLANS

Looking ahead, Leeds Ebenezer Church aims to:

- Strengthen its outreach work in both Leeds and Scarborough
- Develop additional community engagement programmes
- Increase evangelism activities and local mission initiatives
- Expand its spiritual teaching programs and support structures for families

- Continue fostering unity, growth and Christian discipleship within the communities it serves

These plans reflect the church's commitment to being a positive and transformative presence in the lives of individuals and families.

DECLARATION

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

Signed on behalf of the Charity's Trustees:

Signature: 

Full Name: Pastor Puthuvali Chacko Xaviour

Position: President

Date: 19-11-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

LEEDS EBENEZER CHURCH

1199290

CC16a

Receipts and payments accounts

For the period from	01-Feb-24	To	31-Jan-25
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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					
Donations (Bank)	-	-	-	-	-
Tithes	34,184	-	-	34,184	11,755
Offerings	9,493	-	-	9,493	-
Donations (Cash Offerings)	-	-	-	-	13,965
Interest on savings	59	-	-	59	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43,736	-	-	43,736	25,720
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,736	-	-	43,736	25,720
A3 Payments					
Allowances	6,600	-	-	6,600	5,500
Rents	6,102	-	-	6,102	5,820
PA Systems/Instruments	250	-	-	250	550
Sunday School	100	-	-	100	80
Memberships & Administration	850	-	-	850	232
Church Expenses	6,919	-	-	6,919	750
Conferences	-	-	-	-	5,864
Charitable Activities	4,640	-	-	4,640	5,889
Miscellaneous	5,404	-	-	5,404	675
Sub total	30,865	-	-	30,865	25,360
A4 Asset and investment purchases. (see table)					
Savings account	15,550	-	-	15,550	-
	-	-	-	-	-
Sub total	15,550	-	-	15,550	-
Total payments	46,415	-	-	46,415	25,360
Net of receipts/(payments)	- 2,679	-	-	- 2,679	360
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,641	-	-	5,641	5,281
Cash funds this year end	2,962	-	-	2,962	5,641

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	1,438	-	787
	Cash at Bank (Bank Balance)	1,524	-	4,854
		-	-	-
	Total cash funds	2,962	-	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	Savings	15,550	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 Puthuvail Chacko Xaviour	22/11/2025
	Oommachen C Mathew	22/11/2025



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Leeds Ebenezer Church

On accounts for the year ended

31st January 2025

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:

24/11/2025

Name:

SAIF CHARTERED ACCOUNTANTS

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

Association of Chartered Certified Accountants

Address:

Cardiff Gate Business Park,
Malthouse Ave, Pontprennau

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.