

Equal To The Apostles Emperor Constantine And The Empress Saint Helen, His Mother
(A not -for - profit unincorporated Organisation)

Report of the Trustees

and

Financial Statements

For the Year Ended 31 March 2025

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for the year ended 31 March 2025

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Organisation Information

Trustees: Ionica Cotet
 Oana Cotet
 Cristina Balanescu
 Bogdan Balanescu

Charity No: 1199495

Treasurer : Cristina Balanescu

Address: 39 Cornell Way
 Romford
 Essex
 RM5 2HN

Accountants: Gabriel & Associates

Chartered Certified Accountants
293a High Road
Leytonstone
London
E11 4HH

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Report of the Trustees
for the Year Ended 31 March 2025

The trustees presents their report with the financial statements of the organisation for the year ended 31 March 2025.

GENERAL INFORMATION

The Church is an unincorporated association, governed by a constitution.

TRUSTEES

The trustees during the year under review are as listed on page 3. Members are elected at the start of the annual year (AGM) by process of nominations and election by the showing of hands.

The trustees board meets quarterly to consider the business of the Church, draft policies and review health and safety. Meetings are also used to review any relevant changes in legislation and social policy that will have direct or indirect impact on the work of the Church.

OBJECTIVES, ORGANISATION AND ACTIVITIES

The objectives of the Church, as set out in the constitution are as follows:

- a) Promotion of social education to young people within the local community using information and positive messages including workshops, group exercises, creative and dramatic arts within Church Schools and local community projects.
- b) The promotion of the Christian Faith through the provision of educational materials, teaching and training of all peoples and groups, the organisation of seminars and conferences aimed at personal awareness, developing self esteem and inner strength through a deeper understanding of the Christian faith.
- c) The provision of counselling and other forms of social, emotional and spiritual support necessary to ensure the development of the whole person who will in turn make an effective positive contribution to their community.
- d) The relief of poverty.
- e) To offer a safe,friendly and neutral environment in local community, where children of separated families can spend time with one or both parents and sometimes other family members

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The Church engages in the following activities in order to further these objectives.

- a) Regular monthly meetings.
- b) Educational workshops.
- c) Children Church
- d) Fundraising events within the local community
- e) Support groups for local men, women and young adults.
- f) Weekly bible teaching and prayer meetings
- g) Monthly special prayer mornings

All our events are run and managed by committed volunteers from the local community. The volunteers are of mixed group both in terms of age and gender.

The selfless service and positive contributions of the volunteers is acknowledged and greatly appreciated by the trustees.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR

The year under review was a constructive year in that the charity was able to build on previous year achievements within limited resources.

All activities of the charity were delivered with positive impacts on the life of people using the services of the charity

The charity was able to assist people affected by flooding in Romania through donation of relief materials, foods and clothing.

The charity continue the relief programme launched in previous year for the parish school free meal

The church expanded on the food bank for members of the public and continued with help for lone parents by way of rent payments, clothing for kids.

The charity expanded on the outreach programme and visited many individuals without family or relatives

With the aim of making significant impact in our host community, food were distributed regularly on Sundays

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RESERVE POLICY

Given size of the Church in terms of attendance, members of trustee consider that the Church is not in the position to maintain a huge deposit but to hold amount sufficient to pay day to day expenses. In view of this, whatever income the Church generates is applied towards running cost.

FUTURE DEVELOPMENTS

The Church continued to benefit from the generous givings by members however, it is part of the future plans to encourage members to sign up for gift aid as the Church will be able to reclaim tax from the Inland Revenue on amount donated under gift aid. This will enhance the income of the Church.

Efforts will be made towards expanding the scope of our charitable activities in the local community that were serve.

The charity plan to setup drop-in centre for people suffering from depression and substance abuse for general advise and counselling.

Efforts will be intensified to leverage on technology particularly social media, TV and radio broadcast to spread the work of the church across all boundaries of the world.

Awareness and educational programmes and seminars will be organised on topical issues such as, Drama and play group, old age and end of life care, equity release for aged members who are asset reach but cash poor

Wills and Probates, Gift Aid, Career counselling for youths, meet and mingle for singles as a forum to develop relationship, family values and marriage counselling.

Managements will continue to work with other organisations particularly international donor agencies such as WaterAid, Christianaid etc.

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STATEMENT OF TRUSTEES' RESPONSIBILITIES
YEAR ENDED 31 March 2025

Charity law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of its financial activities for that year. In preparing those financial statements the trustees are required to:

select suitable accounting policies and apply them consistently;

make judgments and estimates that are reasonable and prudent;
state whether the policies adopted are in accordance with the Statement of Recommended Practice, "Accounting and Reporting by Charities (revised 2005)" and with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;

prepare the financial statements on the going concern basis unless it is inappropriate to assume the charity will continue operating.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

On behalf of the Board of Trustees

Rev. BOGDAN BALANESCU
Minister -in- Charge

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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEE

YEAR ENDED 31 March 2025

I report on the financial statements of the Church for the year ended 31 March 2025, which are set out on pages 7 to 13.

Respective responsibilities of trustees and examiner

As the Church's trustees you are responsible for the General Directions given by the Church members. An independent examination includes a review of the accounting records kept by the Church and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records and to prepare financial statements which accord with the accounting records and to comply with the accounting requirements, have not been met, or

to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Gabriel Akintunde
Gabriel & Associates
293a High Road
Leytonstone
E11 4HH

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Statement of Financial Activities
for the year ended 31 March 2025

	Notes	Unrestricted funds	Restricted funds	31-Mar 2025 Total fund	31-Mar 2024
Incoming Resources					
Donations		49,695		49,695	56,268
Total incoming Resources		<u>49,695</u>		<u>49,695</u>	<u>56,268</u>
Resources expended					
Cost of activities in furtherance of the Church's objects		20,267		20,267	43,565
Management and admin		14,046		14,046	13,954
Total resources expended		<u>34,313</u>		<u>34,313</u>	<u>57,519</u>
Surplus/(deficit) on ordinary activities before funds transfers		15,382		15,382	-1,251
Fund Transfer					
Balance brought forward		19,652		19,652	20,903
Fund Balance as at 31 March 2025		<u>35,034</u>		<u>35,034</u>	<u>19,652</u>

The church has no recognised gains or losses other than the results for the period as set out above. All of the activities of the Church are classed as continuing.

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Balance Sheet
as at 31 March 2025

	31-Mar 2025	31-Mar 2024
<u>CURRENT ASSETS</u>		
Bank Balance	39,981	24,920
Creditors- Accountancy fee	-600	-500
Net wages	-3,623	-4,162
Inland Revenue	-724	-606
NET ASSETS	35,034	19,652

REPRESENTED BY:

Unrestricted funds	15,382	19,652
Balance B/Fwd	19,652	
TOTAL FUNDS	35,034	19,652

APPROVED ON BEHALF OF THE TRUSTEES

Name.....SignatureTrustee

Name.....SignatureTrustee

Date.....

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1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared:

- under the historical cost convention

Fund accounting

Unrestricted funds are general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the Church and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Church for particular purposes.

The cost of raising and administering such funds are charged against the specific fund. Investment income and gains are allocated to the appropriate fund.

Incoming resources

All incoming resources are included in the statement of financial activities when the Church is legally entitled to the income and the amount can be quantified with reasonable accuracy.

No amounts are included in the financial statements for services donated by volunteers.

Resources expended

All expenditure is accounted for on amount payable basis (Accrual) and has been classified under headings that aggregate all costs related to the category.

Management and administration costs are those incurred in connection with administration of the Church and compliance with constitutional and statutory requirements

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	31-Mar 2025	31-Mar 2024
Cost of activities in furtherance of the Church Objects		
Rent	10,625	8,187
Donation	9,182	35,378
Other cost	460	0
Conferences	0	0
	<u>20,267</u>	<u>43,565</u>

Management and Admin

Bank charges	75	105
Accountancy	600	500
Other legal fee	372	
Wages	<u>12999</u>	<u>13349</u>
	<u>14046</u>	<u>13954</u>

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Detail Financial statements
for the year ended 31 March 2025

for

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Income/Receipts

Donation received	49,695
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Expenditure

Accountancy fee	600	
Rent	10,625	
Bank Charges	75	
Donation	9182	
Other costs	460	
Wages	12999	
Other legal fee	372	34,313
	<u>372</u>	

Surplus/(Deficits)

<u>15,382</u>
