

EL MINISTRIES INTERNATIONAL CHURCH

England & Wales - Charity number 1203869

Details

Other names EMIC

Status Registered

Legal form CIO

Registered 2023-07-05

Register [View on the Charity Commission register](#)

Contact

Address Warlingham Village Hall
Limpsfield Road
Warlingham
CR6 9LE

Phone 07736009720

Email theoffice@emicministries.co.uk

Website www.emicministries.co.uk

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SURREY AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Provide spiritual and humanitarian support to the church members and their families and surrounding community

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** Education/training, Disability, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,027	£15,075	-	-
2024-03-31	£17,366	£17,378	-	-

Trustees

Name	Role	Appointed
DESMOND WELLINGTON	Chair	2023-02-22
Marcia Jacks		2023-02-22
Whittaker Bridge		2025-09-03

EL MINISTRIES INTERNATIONAL CHURCH

England & Wales - Charity number 1203869

Accounts

**EL MINISTRIES INTERNATIONAL CHURCH
WARLINGHAM VILLAGE HALL
LIMPSFIELD ROAD, WARLINGHAM
CR6 9LE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

**JSA & ASSOCIATES
CHALLENGE HOUSE
616 MITCHAM ROAD
CROYDON
CR0 3AA**

EL MINISTRIES INTERNATIONAL CHURCH

CONTENTS	PAGE
Legal and administrative information	2
Trustees report	3-4
Independent Accountant's report	5
Statement of Financial Activities	6-7
Notes forming part of the financial statements	8-10

EL MINISTRIES INTERNATIONAL CHURCH

Trustees:

Desmond Wellington
Whittaker Bridge
Marcia Jacks

Organisation Address:

Warlingham Village Hall
Limpsfield Road
Warlingham
CR6 9LE

Bankers:

Co-operative Bank Plc

Independent Accountants

JSA & Associates
Accountants
Challenge House
616 Mitcham Road
CR0 3AA

EL MINISTRIES INTERNATIONAL CHURCH TRUSTEES' REPORT

The trustees have pleasure in submitting their report and accounts for the period ended 31 March 2025. The financial statements have been prepared in accordance with the accounting policies set out on Page 8, and comply with the Statement of Recommended Practice and applicable law.

Constitution, Objectives of the Organisation, Principal Activities and Organisation of our work

The Church is constituted under a trust deed and has charity status.

The objectives of the Church as set out in the Declaration of Trust are:

- a) The advancement of the Christian Faith in the United Kingdom and abroad.
- b) The relief of persons who are in condition of need, hardship or distress in the United Kingdom or abroad.

The principal activities of the church are Christian worship and involvement of various ministries and ministers of religion to propagate Christian tenets, relief of poverty, provision of overseas aid and assistance to victims of famine.

The church is involved in Christian programs, these are designed to increase Christian awareness and the spread of the gospel of our Lord Jesus Christ.

Future Developments

The Church will continue to focus its activities to meet the objectives of the Trust.

Review of financial position

The net incoming resources for the period amounted to £2,952

EL MINISTRIES INTERNATIONAL CHURCH TRUSTEES' REPORT (continued)

Statement of Trustees' Responsibilities

The Charities Act 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 Organisation and of the surplus or deficit of the organisation for that period. In preparing those financial statements, the trustees are requested to:

- * Select suitable accounting policies and then apply them consistently;
- * Make judgements and estimates that are reasonable and prudent;
- * State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- * Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Organisation will continue in operation.

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

Accountants

The accountants, Messrs. JSA & Associates, have expressed their willingness to stay in office.

Approval

This report was approved by the board of trustees and signed on its behalf
by:

Rev Desmond Wellington and Marcia Jacks

Dated: 12 February 2026

INDEPENDENT ACCOUNTANTS' REPORT TO THE TRUSTEES OF EL MINISTRIES INTERNATIONAL CHURCH

We examined the financial statement of El Ministries International Church for the year ended 31 March 2025 set out on pages 6 to 10. These financial statements have been prepared under the Historical Cost Convention and the accounting policies set out on page 8.

Respective Responsibilities of Trustees and Independent Accountants

The Trustees responsibilities for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees responsibilities on page 3.

We have been appointed as independent accountants under Section 43 of the Charities Act 1993 and report in accordance with regulations made under Section 44 of that Act.

Our responsibility is to examine the financial statements in accordance with relevant regulatory requirements and under United Kingdom Accounting Standards.

We read other information contained in the Trustees' Report and Financial Statements, and considered that it is consistent with the examined financial statements.

JSA & ASSOCIATES

Accountants
Challenge House
616 Mitcham Road
CR0 3AA

Dated 12 February 2026

EL MINISTRIES INTERNATIONAL CHURCH
STATEMENT OF FINANCIAL ACTIVITIES
FOR YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
Incoming Resources	1.1				
Tithes		12,225	-	12,225	13,286
Offering		5,802	-	5,802	4,080
Interest received		-	-	-	-
Total Incoming Resources		18,027	-	18,027	17,366
Resources Expended					
Cost of generating funds					
Cost of Activities in furtherance of objectives	2	11,321	-	11,321	14,152
Charitable Expenditure					
Management & Administration	3	3,754	-	3,754	3,226
Total resource expended		15,075	-	15,075	17,378
Net Movement in funds for the year		2,952	-	2,952	(12)
Total funds brought forward		484	-	484	433
Prior Year Adjustment					63
Total funds carried forward		3,436	-	3,436	484

There were no recognised gains or losses for the period other than those included in the Statement of Financial Activities

The notes on page 8 to 10 form part of these financial statements.

EL MINISTRIES INTERNATIONAL CHURCH
BALANCE SHEET
AS AT 31 MARCH 2025

	Notes	2025 £	£	2024 £	£
Fixed Assets					
Tangible Assets			1,747		-
Current Assets					
Cash at bank and in hand		3,436		421	
Current Liabilities					
Amounts falling due within one year		-		-	
Net Current Assets			3,436		421
Total Net Assets			<u><u>5,183</u></u>		<u><u>421</u></u>
Funds					
Unrestricted Funds			3,436		421
Restricted Funds			-		-
Reserves			1,747		-
			<u><u>5,183</u></u>		<u><u>421</u></u>

EL MINISTRIES INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2025

Accounting Policies

1. Basis of preparation of accounts

The accounts are prepared under the historical cost convention and include the results of the Organisation's operations which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charity Accounts and the Charities Act 2011.

The Organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small Organisation.

1.1 Incoming Resources

Tithes and Offering

Income from tithes and offering, is included in incoming resources when these are receivable.

Other Income

Other Income comprises income from welfare donations & other donations, these are all deemed as unrestricted funds.

1.2 Tangible Fixed Assets for use by the Organisation and Depreciation.

Individual fixed assets costing £120 or more are capitalised at cost.

Tangible fixed assets for use by the Church are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives.

The Organisation has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small entity.

1.3 Value Added Tax

Value Added Tax is not recoverable by the Organisation, and as such is included in the relevant costs in the Statement of Financial Activities.

1.4 Resources expended

Resources expended are included in the Statement of Financial activities on an accruals basis. Certain costs have been apportioned between Cost of Activities in Furtherance of Objectives and Management and Administration on the bases consistent with the use of those resources.

1.5 Funds Accounting

Funds held by the Church:

Unrestricted general fund - comprising funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - which were raised for particular restricted purposes and can only be used for those particular restricted purposes within the objects of the Church.

EL MINISTRIES INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2025

2. Cost of Activities in furtherance of objectives

	Unrestricted £	Restricted £	2025 £	2024 £
Rent	4,500		4,500	2,772
Transport Cost	-		-	-
Donations	945		945	-
Children's Ministry	91		91	-
Musicians	5,785		5,785	11,380
Welfare and Training	-		-	-
Telephone	-		-	-
	11,321	-	11,321	14,152

3. Management and Administration

	Unrestricted £	Restricted £	2025 £	2024 £
Equipment & Accessories	1,747		1,747	500
Software	340		340	160
Legal Costs	-		-	1,194
Salaries	-		-	375
Sundry Expenses	412		412	625
Subscriptions	187		187	-
Bank Charges	374		374	83
Conferences and Conventions	395		395	-
Insurance	299		299	289
	3,754	-	3,754	3,226

EL MINISTRIES INTERNATIONAL CHURCH
NOTES TO THE FINANCIAL STATEMENT (continued)
FOR YEAR ENDED 31 MARCH 2025

List of Assets

Drum set

Microphones

Speakers

Amplifiers

Mixer and accessories

Keyboard

Pulpit

Baptismal

EL MINISTRIES INTERNATIONAL CHURCH

England & Wales - Charity number 1203869

Accounts



EL MINISTRIES INTERNATIONAL CHURCH

'The Door to the Kingdom of God' -
John 10:9

WARLINGHAM VILLAGE HALL

El Ministries International Church (EMIC) **2023 Review: Year of Divine Advancement**

The year 2023 was tagged as EMIC's year of Divine Advancement in accordance with Deuteronomy 2:36 and commenced with our Women's ministry - Crowned, hosting an online pajama party. The focus of the session was to equip women in our church, local and international communities to achieve divine wholistic health. We discussed our vision for the year, prioritising self-care and understanding our identity as we journey to becoming the woman God called us to be.

Following the Crowned event, the ministry started our 21-day prayer and fasting from 8th to 29th January as we sought the Lord for the pattern, He wanted our ministry to follow this year.

In alignment with the mission's arm of our ministry, supplies were sent to Malawi and Jamaica and the recipients sent a video on the 19th January expressing their deepest gratitude.

On the 21st January, we hosted a Crowned Breakfast at the Beefeaters restaurant. Fifteen women were in attendance and were encouraged and empowered by Rev. Dr. Joan Myers OBE using her missions experience as reference.

The first event for February was a Crowned Online Coffee Morning on the 4th February. This session provided women with an outlet to explore and create a plan of action in relation to the vision they received from God for the year.

On the 18th February, our resident Pastor, Pastor Sydonnie Wellington ministered at an Intercessors Workshop hosted by Faith Tabernacle in Banbury.

Following this event, Minister Lavern Greenaway visited our church to be the guest speaker in our service titled 'Holy Spirit Fire Sunday'. Min Greenaway spoke to the church on the need for the power of the Holy Ghost to be active in our lives anchored on Ephesians 5: 18 - 20 and Matthew 5: 6.

The month concluded with our Family and Friends Feast day on the 26th where members from the church, their family and wider community were able to fellowship during service and for lunch.



EL MINISTRIES INTERNATIONAL CHURCH

The month of March, known as Women's Month, saw Crowned hosting a follow up Coffee morning session on the 4th to support women in unpicking what it means to be 'A Woman of Vision' anchored on Proverbs 31: 12 - 29.

The leadership team had their workshop on the 9th where the five-member team explored what it meant to be a leader, protocols and culture of the church and the next steps for the ministry.

Our first baptismal service was held over a 2 day period. Testimonies of the candidates and prayers over their life were done 17th and, on the 18th, saw six children of God outwardly expressing their dedication to the Most High God and beginning of a new life in water baptism. We thank God for His hand in their life.

Mother's Day service on the 19th was a celebration of all the women in the ministry and saw the crowning of two women - Wise woman (>30 years) and Esther Crown (29 and younger in age). These women were chosen by the members of the Crowned International as women they admire and believe needed to be celebrated.

To culminate the month of March, EMIC went into another fasting and consecration period in preparation for our upcoming Anniversary weekend. This period of consecration was from 29th March to the 4th April.

EMIC's Anniversary service entitled "From Death to Life" was supported by visiting ministers: Bishop Neil Roach, Bishop William Ellis and Bishop Ian Patterson Sharpe from 7th - 9th April. It was three days of celebration and impartation as we gave the Lord thanks for all He had done so far in our midst. After the service on the 9th, church family had a meal together then headed to the nearby Mercure Dartford hotel for an overnight stay for our Family fellowship and getaway.

The EMIC women went to Fortify Retreat on the 26th to 28th May. This was hosted by The Beauty Within women's group from another ministry. The retreat was held at East Sussex National Hotel Resort and provided an avenue for women to relax, be pampered, fellowship and most importantly be spiritually fed.



EL MINISTRIES INTERNATIONAL CHURCH

June, our Month of Humility, was anchored on prayer and fasting as well as Bible study sessions on Intercession and Worship. Bishop Niel Roach and Minister Taonga Ngoleka (from Malawi) were guest speakers during these Bible study sessions. We were also humbled to be apart of the Warlingham community's Village Fair on the 17th June which provided an additional evangelism opportunity as well as familiarising ourselves with the different ministries, businesses and members in the community. Our final event for June, was our Father's Day service on the 18th June where men in our ministry were celebrated and encouraged as they continue to pursue lives patterned and governed by our Heavenly Father.

The next four months saw our church in more sessions of congregational prayer and fasting as we continued our pursuit of surrender to God:

25th July - 1st August - Congregational fasting and prayer to break the assignments and plans of the enemy

September - 30 days of prayer and fasting anchored on Daniel 11:32 - "But the people that do know their God shall be strong and do exploits "

16th - 22nd October - 7 days Fasting and Prayer for the Nations and Body of Christ

In addition to the aforementioned events, a bible quiz was held during our Friday meeting time on 4th August, our first 1st Fruits Sunday on the 6th August where members of the church were gifted with food items and fellowship and dinner at a lake and hall respectively in Redhill on the 20th of August.

On the 3rd November another EMIC Family and Friends Feast Friday was held. This was the only event for November.

Our final women's event for year was held on the 8th of December. This 'Time of restoration' was a worship and intercession service in partnership with Women of Virtue; another women's ministry in the body of Christ.

Our first Christening service was held on 10th December where we dedicated one of the young ones in our ministry to God. The remaining services in December were as follows:

17th December - Carol Service



EL MINISTRIES INTERNATIONAL CHURCH

19th December - Final Tuesday morning prayers for the year

29th December - Thanksgiving service

31st December - Watchnight service

We give God thanks for all He has done in our year of Divine Advancement; for every answered prayer, instructions, and teachings we have been blessed to receive. As we remain at the Master feet, we are expectant for greater works in 2024.

Bless you.



CHARITY COMMISSION
FOR ENGLAND AND WALES

EL MINISTRIES INTERNATIONAL CHURCH

No (if any)
1203869

CC16a

Receipts and payments accounts

For the period from	01.09.2022 01.07.2023	To	Period end date 31.03.2024
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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	13,286	-	-	13,286	-
OFFERING	4,080	-	-	4,080	-
GIFT AID	-	-	-	-	-
DONATIONS	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,366	-	-	17,366	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	17,366	-	-	17,366	-
A3 Payments					
RENT	2,772	-	-	2,772	-
BANK CHARGES	83	-	-	83	-
INSURANCE	289	-	-	289	-
MUSIC	11,380	-	-	11,380	-
EVENTS	625	-	-	625	-
EQUIPMENTS	500	-	-	500	-
STIPEND	375	-	-	375	-
LEGAL	1,194	-	-	1,194	-
WEBSITE	160	-	-	160	-
Sub total	17,378	-	-	17,378	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,378	-	-	17,378	-
Net of receipts/(payments)	- 12	-	-	- 12	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	433	-	-	433	-
Cash funds this year end	421	-	-	421	-

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	ZEN DIGITAL PAYMENTS Ltd	421	-	-
		-	-	-
		-	-	-
	Total cash funds	421	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	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			500	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			400	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Rev Desmond Wellington	1/30/2025
		Marcus Julien	1/30/2025