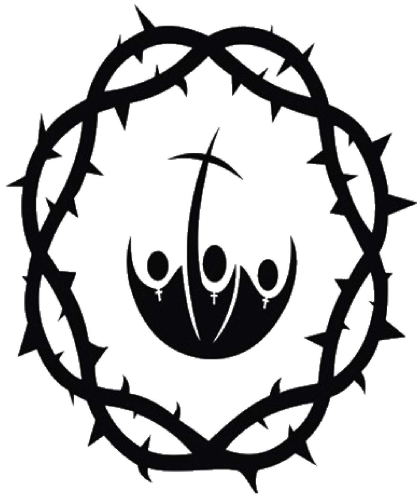




**EKKLESIA
HULL**

**Trustees' Annual Report and
Accounts 29th July 2024 to 28th
February 2025**

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Registration Number:

1209330

Charity's Principal Address:

166 Hawthorn Avenue,
Hull
HU3 5PY,

Legal Structure:

Charitable Incorporated Organization (CIO)

Trustees

Kwabena Okai-Tweneboah	Chair
Oyindamola Anuoluwapo Alabi	Trustee
Natalie Anane Addo	Trustee

Bankers

NatWest Group plc
36 St Andrew Square
Edinburgh, United Kingdom
EH2 2YB

Trustees Annual Report for the Period

29 July 2024 – 28 February 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

A) Governing Document

Ekklesia Hull is a Charitable Incorporated Organization (CIO), registered in England. It is governed by its Constitution, which was last amended on 1st May 2024. The constitution follows the foundation model, where the only voting members are the charity trustees.

B) Structure of the Charity

The charity is led by a board of charity trustees who have general control and management of the administration of the Church. The trustees are also the members of the charity. The constitution permits the appointment of the following individuals as trustees, in accordance with the Church Rules:

- Minister
- Elder
- Deacon
- Treasurer
- Church Secretary

There must be at least three trustees in post at all times, with no upper limit on the number that may be appointed.

C) Trustee Appointment and Induction

Trustees are appointed based on their holding of one of the recognized offices listed above. Upon appointment, new trustees receive a copy of the Constitution, the latest annual report, and financial statements. This helps them understand their legal obligations, the vision and mission of the Church, and the current operational context.

D) Decision Making

The trustees meet at least four times a year to oversee the charity's work and make strategic decisions. Decisions are made by a simple majority vote at properly convened meetings. In the case of a tie, the resolution is not passed. Some matters may be delegated to committees or individuals, although the overall responsibility remains with the trustees.

E) Conflict of Interest

All trustees are required to declare any actual or potential conflicts of interest and are required to withdraw from discussions or decisions where a conflict exists. This is in line with the provisions of the Charities Act 2011 and the charity's constitution.

F) Remuneration and Related Party Transactions

In accordance with the Constitution, no trustee receives payment for their role as trustee. However, trustees or connected persons may receive reasonable compensation for specific services or roles if it is clearly in the charity's best interest and authorized under the terms set out in the governing document. Such arrangements are carefully documented and approved by the board, ensuring transparency and adherence to charity law.

G) Risk Management

The trustees are responsible for identifying and managing the major risks to which the charity is exposed. Risk assessments are carried out and regularly reviewed, and appropriate policies and procedures are in place to mitigate identified risks.

OBJECTIVES AND ACTIVITIES

Ekklesia Hull exist to glorify God by making disciples and advancing the Christian faith in Hull and beyond. Our core objectives include gospel proclamation, discipleship, pastoral care, and active community outreach. Despite ongoing challenges with finding a permanent building space, 2024–2025 was a year of spiritual growth and expanding ministry at Ekklesia Hull.

Our main objectives are:

- Proclaiming the gospel of Jesus Christ
- Discipling believers and building community
- Offering pastoral care and practical support
- Engaging with the wider Hull community through outreach

Key highlights include:

- Weekly Sunday services and midweek discipleship gatherings
- A vibrant fellowship of growing believers, including families and young adults
- Increased engagement with online content and social media outreach
- Successful registration as a Charitable Incorporated Organization (CIO)

- Building relationships with our community
- Started our children's ministry and community involvement

ACHIEVEMENTS AND PERFORMANCE

During the reporting period, Ekklesia Hull successfully conducted weekly worship services, discipleship gatherings, outreach events, and built partnerships with other local Christian groups.

These are some activities we have engaged in during the course of the period.

Spiritual activities:

We hosted a powerful series of events that combined community outreach, prophetic ministry, and dynamic worship — all aimed at deepening spiritual growth, building community, and glorifying God.

Our monthly church outreaches, held on the last Saturday of each month, created meaningful opportunities to connect with our local community through acts of love, evangelism, and prayer. Volunteers engaged with individuals and families, offering support, sharing the gospel, and extending invitations to join our fellowship.

The outreaches were warmly received, with several attendees going on to join subsequent church services and expressing a desire to continue exploring and growing in their faith journey.

Our Prophetic Nights of Glory organized from the 30th of August 2024 to the 1st of September 2024 brought together our congregation and guest ministers from Luton for a powerful time of worship and impartation. These special nights were marked by passionate worship, prophetic declarations, and Spirit-led messages delivered by anointed guest ministers.

The atmosphere was filled with a sense of revival, healing, and spiritual breakthrough. Many attendees testified to answered prayers, personal encounters with God, and receiving fresh direction for their lives.

Our Perfected Praise Concert was a vibrant celebration of God's goodness that brought the congregation together in joyful worship. Through music, dance, and heartfelt praise, we exalted the name of Jesus and experienced a deep sense of unity, joy, and spiritual renewal. We were honoured to host various choirs from Hull, along with a guest choir

from Leeds. The evening powerfully reminded us of the transformative power of praise to shift atmospheres and bring restoration.

Social activities:

As part of our ongoing commitment to strengthening family bonds and promoting wellbeing within the community, we organized a series of social events throughout the year. These gatherings brought together families from across our ministry for relaxed and enjoyable moments of fun, connection, and shared experiences in welcoming, open settings.

The events were well attended, and feedback from participants was overwhelmingly positive. Many appreciated the opportunity to unwind, socialize, and create lasting memories with their families and friends. Such activities play a vital role in fostering community spirit, reducing social isolation, and supporting the mental and emotional wellbeing of both children and adults.

The success of these events highlights the value of accessible, inclusive activities that bring people together in meaningful ways.

Highlights included:

Family Day Out at the Beach – 13th July 2024 and 12th July 2025

Family Barbecue – 23rd June 2024 and 22nd June 2025

Inter-Church Games – 17th August 2024

“Bring a Friend, Bring and Share” with International Sunday – 3rd November 2024 and 27th April 2025

Jingle and Mingle Fellowship Brunch – 26th December 2024

Christmas Carol and Dinner Night – 22nd December 2024

Love Feast – 14th February 2025

Educational activities:

As part of our ongoing commitment to empowering individuals and supporting community integration, we hosted a series of targeted initiatives aimed at welcoming new students to Hull and equipping both newcomers and those already on their journey with valuable knowledge, resources, and practical support.

Welcome to Hull – Freshers' Support

To ease the transition for new students arriving in Hull, we provided transportation assistance and essential provisions to help them settle in. This initiative helped create a welcoming atmosphere and offered much-needed support during their early days in the city.

Life in the UK Seminar – 5th October 2024

This informative seminar featured expert speakers covering key topics such as investment, stocks and ISAs, getting on the property ladder, and receiving reliable immigration advice. While the Humber Police were scheduled to provide a safety briefing, they were unable to attend due to operational commitments.

In all, these sessions were interactive, informative, and well received by attendees, many of whom expressed increased confidence and readiness to pursue new career opportunities. Events like this continue to support our vision of building capacity, fostering professional excellence, and promoting economic empowerment within

FINANCIAL REVIEW

Total income for the period was £17,171.00, while the total expenditure amounted to £7,173.00. This resulted in a net surplus of £9,998.00.

5. Reserves Policy

The trustees aim to maintain reserves equivalent to at least three months of operating costs to ensure financial stability.

7. Public Benefit Statement

The trustees confirm they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission when exercising any powers or duties to which the guidance is relevant.

8. Plans for the Future

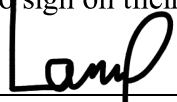
In the coming year, Ekklesia Hull plans to:

- Secure a permanent worship facility

- Launch structured children's and youth ministry
- Continue developing leadership and discipleship programs
- Expand community outreach efforts

9. Declaration

The trustees declare that they have approved this report and authorized Kwabena Okai-Tweneboah to sign on their behalf.

Signed:  _____

Name: Kwabena Okai-Tweneboah

Position: Chair of Trustees

Date: 30th June, 2025

10. Receipts and Payments Account

EKKLESIA - HULL

Receipt and Payment for the period 29th July 2024 - 28th February 2025

2025

Receipts

	£
Donations - Online Giving	1,928.00
Donation - Offerings	15,242.00
Total Receipts	17,171.00

Payments

Administration Expenses

Hospitality and Events refreshment	717.00
Office Costs	1,019.00
Rent	4,050.00
Web Hosting	(6.00)
Office Equipment	(45.00)

Printing	298.00
Stationery	62.00
Advertising and Promotion	15.00
Depreciation Expense	702.00
Legal and Professional Fees	150.00
Accountancy Fees	-
Charitable Donations	110.00
Insurance	101.00

Total Payments	7,173.00
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Surplus of Receipts over Payments	9,998.00
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11. Balance Sheet

EKKLESIA - HULL - Balance Sheet as at 28 Feb 25

		2024	2025
	Notes	£	£
Non- Current Assets			
Computer Equipment & Other Capital Asset	1	1,821.00	7,337.00
Accumulated Depreciation	2	(99.00)	(702.00)
Net Book Value		1,722.00	6,635.00
Current Assets			
Cash at Bank		14,020.00	22,775.00
Current Liabilities		-	-

Net Current Assets	14,020.00	22,775.00
Total Assets Less Current Liabilities	15,742.00	29,410.00

Surplus of Receipts over Payments	3433	9,998.00
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Accumulated Funds	19,175.00	39,408.00
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Notes to Balance Sheets as at 28th February, 2025

Note 1- Non-Current Assets

	2024	2025
	£	£
Computer Equipment Brought Forward	1,261.00	1,261.00
Other Capital Asset Brought Forward	137.00	5,841.00
Additions		
Other Capital Asset Purchase	423.00	235.00
Total Non-Current Assets	1,821.00	7,337.00

Note 2- Accumulated Depreciation

2024	2025
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	£	£
Computer Equipment Depreciation Brought Forward	(63.00)	(204.00)
Other Capital Asset Depreciation Brought Forward	(2.00)	(355.00)
Computer Equipment Depreciation In Year	(24.00)	(24.00)
Other Capital Asset Depreciation	(10.00)	(119.00)
Total Accumulated Depreciation	(99.00)	(702.00)