

Charity Registration No. 286042

Company Registration No. 01659610 (England and Wales)

EVERY HOME FOR CHRIST
ANNUAL REPORT AND UNAUDITED FINANCIAL
STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

EVERY HOME FOR CHRIST

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Rev E R Leach J D Llewellyn A G Stone
Charity number	286042
Company number	01659610
Registered office	44 Brick Farm Close Richmond TW9 4EG
Independent examiner	Leigh Golding ACA; CA(SA)
Bankers	Barclays Bank PLC 8 - 9 Hanover Square London W1A 4ZW
Solicitors	Rubinstein Callingham 6 Raymond Buildings Grays Inn London WC1R 5BZ

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EVERY HOME FOR CHRIST

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees present their report and financial statements for the year ended 31 December 2020.

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Ireland (FRS 102 - effective 1 January 2019).

Objectives and activities

The main activities and aims of the organisation are as follows:

1. To arrange meetings, conferences, courses, services and broadcasts
2. To publish and disseminate religious literature among the public in general
3. To increase interest in Christian missionary activities throughout the world and generally to promote, promulgate, teach and practice the precepts and doctrines of the Christian faith and to seek to lead men, women and children to a saving knowledge of Jesus Christ.

An exhaustive list of our objectives is contained in our memorandum of Association.

Significant activities

During the year the charity made donations of £ 31,595 to overseas projects as follows:

Project	Amount (£)
Trumpet of Salvation (Jacob Damkani)	1,329
Evan & Maala Thomas (Israel)	1,584
EHC USA	5
EHC Europe	285
EHC Israel	50
Australia (Various)	28,343
Total	£31,595

EVERY HOME FOR CHRIST

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

The Australian donations were distributed as follows:

Project	Amount (£)
EHC: Albania	50
Africa, Poor to grow food	20
Africa Famine Appeal	50
EHC Angola/Namibia	20
EHC Anglo Africa	5
EHC Africa Water Wells & Pumps	2,968
Africa - Pass-on Programme	1,161
Community Toilet Scheme	2,315
Sahara Chad Gospel Caravan	33
Evangelist Support - Asia	500
EHC: Bangladesh (Gener)	707
Bangladesh (Child/voc)	82
EHC Evang. Bangla	580
EHC: Bang (Child Gift)	10
EHC: Bangla/rickshaw	255
Bangladesh Child Sponsor	1,216
EHC: Cambodia	285
Christmas gift for Workers	172
Christmas gift childre	691
Christmas gift for evan	3
Mosquito Nets, Africa	855
EHC: Nepal	23
Children/Christmas gift	5
Feed 5000	863
Gospel Literature	145
EHC: India	67
ManMohan Maxton, India	5
Evangelists in India	340
India - Child Sponsorship	3,003
EHC Italy	20
Liberia	150
Orphaned Children in Malawi	140
Malawi famine	235
C'mas Stocking	50
Malawi Evangelists	1,703
Nepal Child Spon/ship	148
Papua, New Guinea	345
Gift to the poor	5
Food for the Hungry	4,627
EHC: Russia	475
Sewing Machine	385
East Timor Gospel Lit	3,602
EHC: Zambia	32
Total	28,343

EVERY HOME FOR CHRIST

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

Volunteers

The charity currently has no volunteers other than the trustees and directors.

Achievements, performance and financial review

During 2020 the charity received donations and legacies of £56,129 (2019 - £154,291) and made grants of £56,109 (2019 - £42,631). Grants amounting to £31,595 (2019 - £21,188) were allocated to designated projects with £24,514 (2019 - £21,443) allocated where needed most.

Expenditure for the year amounted to £89,563 (2019 - £51,141) which includes an amount of £30,056 allocated to raise the profile of EHC UK through a public relations campaign and an overhaul of our online presence. This project was undertaken by Stoneworks Productions Limited, a company wholly owned by Adrian Stone, a trustee of Every Home for Christ. The project incorporated an upgraded website, the development and production of charity brand videos, prayer course videos and social media marketing.

The Directors have established the level of reserves that the company requires to bridge the gap between incoming resources from donations and events and spend on running costs (office and newsletter) and commitments to the international ministry. Reserves will be defined as funds that are freely available, separate from those that are designated gifts or those that are set aside and designated for future specific purposes.

The Board of Directors, allowing for 3 months running costs for office and newsletter commitments to international ministries and provision for urgent humanitarian aid, consider that the ideal level of reserves would be £12,000 for 2020.

At times outgoing costs exceed incoming income although EHC Australia continues to offer financial support to Every Home For Christ UK (EHCUK). Further, in August 2020, we took up the offer of a Bounce Back loan of £30,000, with the charges and interest for the first year being met by the government. Thereafter, the loan bears interest at 2.5% p.a. and is repayable over a 5 year term.

Principal funding sources

Funding is solely from supporters on the EHC database, however, as noted above, for the year ended December 2020, the company took up the offer of a Bounce back loan amounting to £30,000.

FUTURE DEVELOPMENTS

'Change the World School of Prayer' seminars will continue to be organised, subject to the availability of facilitators from EHC's international staff. The availability of the 'Change the World School of Prayer' on DVD has now opened up other avenues and possibilities for this teaching within the UK. The company will continue sending the bi-monthly newsletter, (previously monthly), with up-to-date reports of EHC activities in 196 countries in which EHC is active as a worldwide organisation.

EHCUK is currently in correspondence with EHC USA with regard to partnership projects that will hopefully inject more funds into EHCUK.

Structure, governance and management

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

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TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Rev E R Leach
J D Llewellyn
A G Stone

Recruitment and Appointment of new trustees

As a charitable organisation and a limited company, EHCUK needs to ensure that it recruits people to serve on its board with the appropriate skills, aptitude and commitment. Board membership is a chance to learn new, diverse skills and ways of working. Each board member has a role in the charity's operation, and not one trustee is more important or accountable than any other.

Although EHCUK Trustees are not paid for their services, this does not mean they are 'amateurs' or unprofessional. Trustees have an important say in the way the charity supports and provides services. Trustees have the ultimate responsibility for the management and administration of the organisation. As a limited company, they do not have personal liability for the finances (unless there has been negligence) and they are the 'employers' of all the staff. Trustees must act prudently at all times in the best interests of EHCUK and its users, and are accountable for the proper management of the charity and its assets.

Recruitment & Selection

Trusteeship is a skill that grows over time with experience - and with training where necessary. But the better EHCUK handles the selection, recruitment and induction of new trustees at the outset, the greater the immediate contribution they will be able to make to the quality of EHCUK governance and its work. This is likely to produce, not only better results for those EHCUK is there to help, but also greater confidence and fulfilment for the new trustees themselves.

Identification of potential Trustees

EHCUK currently uses its own networks and contacts to identify potential members.

Potential members are approached in person by the Chairman or another Trustee and asked if they are interested.

EHCUK may openly recruit Trustees, placing an advertisement in the appropriate press.

Induction and training of new trustees

Information

In addition to the Annual Report and Accounts previously sent, new Trustees will be sent the following information:

- a) EHCUK governing document - Memorandum and Articles of Association
- b) Mission statement
- c) Minutes of the last year of board meetings
- d) Companies House Form 288a - appointment of Director
- e) A copy of Companies House Director and Secretaries Guide
- f) EHCUK appropriate policies
- g) The most recent set of management accounts
- h) Board schedule
- i) Contact details of other Trustees

EVERY HOME FOR CHRIST

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED) **FOR THE YEAR ENDED 31 DECEMBER 2020**

Training

EHCUK wishes to invest in the training, support and development of its trustees, as with its members of staff, in order to increase the contribution that the board can make to the charity's management.

Courses

If demand is required from the Board, EHCUK will endeavour to hold a training day on a specific topic for all board members on the same day. Alternatively, relevant courses may be appropriate which can be conducted externally or internally.

Briefing at Board Meetings

If demand is required, EHCUK will arrange for a briefing to take place as part of a Board meeting.

Budget for Training

EHCUK will pay reasonable Board Travel and Expenses.

Organisational structure

The charity has its Board of Trustees and one part time office employee.

Wider network

EHCUK works in partnership with other EHC offices around the world and reports activities to the International Office based in Colorado, USA. No financial support for the UK is derived from the International office. EHC worldwide has an International President and Regional Directors.

Related parties

The charity employed Mrs. L. Stone on a part time basis to deal with administration matters.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees' report was approved by the Board of Trustees.



J D Llewellyn

Dated: 27 September 2021

EVERY HOME FOR CHRIST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EVERY HOME FOR CHRIST

I report to the trustees on my examination of the financial statements of Every Home for Christ (the charity) for the year ended 31 December 2020.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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: or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 to enable a proper understanding of the financial statements to be reached.

Leigh Golding ACA; CA(SA)

Dated: 27 September 2021

EVERY HOME FOR CHRIST

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2020

		Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Unrestricted funds 2019 £	Restricted funds 2019 £	Total 2019 £
	Notes						
Income from:							
Donations and legacies	2	24,022	32,107	56,129	133,602	20,689	154,291
Investments	3	57	-	57	139	-	139
Government Grants	4	303	-	303	-	-	-
Total income		<u>24,382</u>	<u>32,107</u>	<u>56,489</u>	<u>133,741</u>	<u>20,689</u>	<u>154,430</u>
Expenditure on:							
Raising funds	5	89,563	-	89,563	51,141	-	51,141
Charitable activities	6	24,514	31,595	56,109	21,443	21,188	42,631
Total resources expended		<u>114,077</u>	<u>31,595</u>	<u>145,672</u>	<u>72,584</u>	<u>21,188</u>	<u>93,772</u>
Net income/(expenditure) for the year/							
Net movement in funds		(89,695)	512	(89,183)	61,157	(499)	60,658
Fund balances at 1 January 2020		<u>40,178</u>	<u>17,903</u>	<u>58,081</u>	<u>(20,979)</u>	<u>18,402</u>	<u>(2,577)</u>
Fund balances at 31 December 2020		<u>(49,517)</u>	<u>18,415</u>	<u>(31,102)</u>	<u>40,178</u>	<u>17,903</u>	<u>58,081</u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

EVERY HOME FOR CHRIST

BALANCE SHEET

AS AT 31 DECEMBER 2020

	Notes	2020 £	£	2019 £	£
Fixed assets					
Tangible assets	11		3,130		459
Current assets					
Debtors	12	10,000		-	
Cash at bank and in hand		47,995		81,462	
		<u>57,995</u>		<u>81,462</u>	
Creditors: amounts falling due within one year	13	(64,586)		(23,840)	
Net current assets/(liabilities)			(6,591)		57,622
Long term liabilities	14		(27,641)		-
Total assets less liabilities			<u>(31,102)</u>		<u>58,081</u>
Income funds	15				
Restricted funds			18,415		17,903
<u>Unrestricted funds</u>					
Designated funds		77,206		107,262	
General unrestricted funds		<u>(126,723)</u>		<u>(67,084)</u>	
			(49,517)		40,178
			<u>(31,102)</u>		<u>58,061</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2020.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

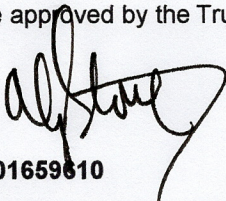
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Trustees on 27 September 2021.

A G Stone

Trustee

Company Registration No. 01659610



EVERY HOME FOR CHRIST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1.Accounting Policies

Charity information

Every Home for Christ is a private company limited by guarantee incorporated in England and Wales. The registered office is 44 Brick Farm Close, Richmond, TW9 4EG.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's Trust Deed, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

The Covid pandemic has impacted on the charity's fundraising income, although as a grant making charity with few ongoing commitments, this will impact on new grants that can be made in the short term rather than affecting the ability of the charity to continue as a going concern. Further, EHC Australia continues to offer financial support to EHCUK, thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors as to how they may be used.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

(Continued)

EVERY HOME FOR CHRIST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting Policies

(continued)

Donated services or facilities are recognised when the company has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the company of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS102), the general volunteer time of the friends is not recognised. The Trustees' report should be referred to for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the company which is the amount the company would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in the period of receipt.

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefit will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Costs of generating funds are costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

Charitable activities and Governance costs are costs incurred on the company's educational operations, including support costs and costs relating to the governance of the company apportioned to charitable activities.

Grants payable are charged in the year when the offer is made except those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but accrued as expenditure.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Fixtures and fittings	25% on reducing balance
Computers	25% on reducing balance

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

EVERY HOME FOR CHRIST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

Accounting policies

(Continued)

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

2 Donations and legacies

	Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
	2020 £	2020 £	2020 £	2019 £	2019 £	2019 £
Donations and gifts	24,022	32,107	56,129	133,602	20,689	154,291

EVERY HOME FOR CHRIST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

3 Investments

2020	2019
£	£

Deposit Account	57	139
	<u>57</u>	<u>139</u>

4 Government Grants

2020	2019
£	£

Year 1 charges and interest on Bounce Back loan borne by the government	303	-
	<u>303</u>	<u>-</u>

5 Raising funds

2020	2019
£	£

Staff costs	18,130	13,850
Depreciation and impairment	768	154
Support costs	70,665	37,137
	<u>89,563</u>	<u>51,141</u>

6 Charitable activities

2020	2019
£	£

Grant funding of activities (see note 6)	56,109	42,631
	<u>56,109</u>	<u>42,631</u>

Analysis by fund

Unrestricted funds	24,514	21,443
Restricted funds	31,595	21,188
	<u>56,109</u>	<u>42,631</u>

For the year ended 31 December 2019

Restricted funds	21,188
	<u>21,188</u>

EVERY HOME FOR CHRIST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

7 Grants payable

	2020 £	2019 £
Grants to institutions:		
Trumpet of Salvation (Jacob Damkani)	1,329	1,322
Evan & Maala Thomas (Israel)	1,584	1,334
Australia	28,343	17,298
EHC USA	5	288
EHC Europe	285	946
EHC Israel	50	-
Other	24,564	21,443
	<u>56,109</u>	<u>42,631</u>

8 Independent examiner's remuneration

The analysis of independent examiner remuneration is as follows:

	2020 £	2019 £
Fees payable to Golding and Co Accounting Services Limited		
Examination of the annual accounts	<u>2,100</u>	<u>2,485</u>

9 Trustees

During the year the company undertook a project to raise the profile of EHC UK through a public relations campaign and an overhaul of the EHC online presence. An amount of £30,000 was paid to Stoneworks Productions Limited in this regard; Stoneworks Productions Limited is a company wholly owned by Adrian Stone, a trustee of Every Home for Christ.

A short term loan of £10,000 was made to Adrian Stone on 9 November 2020. The loan was unsecured, interest free and repayable on demand. The full amount of the loan was repaid on 14 April 2021.

None of the trustees (or any persons connected with them) received any remuneration, reimbursement of expenses or benefits from the charity during the 2019 year.

EVERY HOME FOR CHRIST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

10 Employees

Number of employees

The average monthly number of employees during the year was:

	2020 Number	2019 Number
	1	1

Employment costs

	2020 £	2019 £
Wages and salaries	17,914	13,644
Social security costs	-	154
Other pension costs	216	206
	18,130	13,850

No employee received remuneration amounting to more than £60,000 in either year.

11 Tangible fixed assets

	Fixtures and fittings £	Computers £	Total £
Cost			
At 1 January 2020	1,306	7,190	8,496
At 31 December 2020	1,466	10,469	11,935
Depreciation and impairment			
At 1 January 2020	1,281	6,756	8,037
Depreciation charged in the year	20	748	768
At 31 December 2020	1,301	7,504	8,805
Carrying amount			
At 31 December 2020	165	2,965	3,130
At 31 December 2019	25	434	459

12 Debtors

	2020 £	2019 £
Amounts falling due within one year:		
Other debtors	10,000	-

EVERY HOME FOR CHRIST

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2020

13 Creditors: amounts falling due within one year	2020	2019
	£	£
Other taxation and social security	127	167
Other creditors	59,999	21,188
Accruals and deferred income	2,100	2,485
Bounce Back Loan < 1 Year	2,359	-
	<u>64,585</u>	<u>23,840</u>

14 Long Term Liabilities	2020	2019
	£	£
Bounce Back Loan > 1 Year	<u>27,641</u>	<u>-</u>

Loan received on 12 August 2020 in the amount of £30,000. First year charges and interest borne by the UK government, thereafter interest bearing at 2.5% p.a and repayable over a 5 year term. The loan is unsecured.

15 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

	Movement in funds			Movement in funds			
	Balance at 1 January 2019	Incoming resources	Resources expended	Balance at 1 January 2020	Incoming resources	Resources expended	Balance at 31 December 2020
	£	£	£	£	£	£	£
Restricted funds	18,402	20,689	(21,188)	17,903	32,107	(31,595)	18,415
	<u>18,402</u>	<u>20,689</u>	<u>(21,188)</u>	<u>17,903</u>	<u>32,107</u>	<u>(31,595)</u>	<u>18,415</u>

16 Analysis of net assets between funds

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total 2020 £	Unrestricted funds 2019 £	Restricted funds 2019 £	Total 2019 £
Fund balances at 31 December 2020 are represented by:						
Tangible assets	3,130	-	3,130	459	-	459
Current assets/(liabilities)	(6,591)	-	(6,591)	-	-	-
Longterm Liabilities	<u>(27,641)</u>	<u>-</u>	<u>(27,641)</u>	<u>57,622</u>	<u>-</u>	<u>57,622</u>
	<u>(31,102)</u>	<u>-</u>	<u>(31,102)</u>	<u>58,081</u>	<u>-</u>	<u>58,081</u>

17 Related Party

There were no disclosable related party transactions during the year (2019 - none).