

Emmanuel Christian Centre

Annual report 2022

The ministry

During this year we have continued our work in the community. We have offered Sunday services and small cell group meetings to support those in our community. It has been good to offer these services without Covid restrictions, but we remain cautious and careful to protect our most vulnerable members.

We offer social coffee mornings on Monday and Friday for anyone who would like to attend. These have proved very popular and have helped and supported many people to deal with some very difficult situations.

We are open as a collection point for food bank, we continue to remain in contact with all those in our community that are isolated.

The building

We carried out the repairs and maintenance required.

Emmanuel Christian Centre

Accounts

31 July 2022

Emmanuel Christian Centre

Approval statement

I approve the accounts which comprise of the Profit and Loss Account and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Malcolm Horton & Co with all information and explanations necessary for their compilation.

Signed for and on behalf of the Emmanuel Church

25 August 2023

Emmanuel Christian Centre

**Accountants' report on the unaudited accounts
to Emmanuel Christian Centre**

You have approved the accounts for the year ended 31 July 2022 which comprise the Profit and Loss Account and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Malcolm Horton & Co
Chartered Accountants

57 Windmill Street
Gravesend
Kent
DA12 1BB

25 August 2023

**Emmanuel Christian Centre
Profit and Loss Account
for the year ended 31 July 2022**

| | 2022 £ | 2021 £ |
|---|------------------|------------------|
| Income | 25,277 | 17,397 |
| Cost of sales | 7,590 | 4,510 |
| Gross profit | <u>17,687</u> | <u>12,887</u> |
| Expenses | | |
| Car, van and travel expenses | 44 | 169 |
| Rent, rates, power and insurance costs | 2,792 | 2,103 |
| Repairs and renewals of property and equipment | 690 | 2,309 |
| Telephone, fax, stationery and other office costs | 5,029 | 7,088 |
| Advertising and business entertainment costs | 418 | 327 |
| Accountancy, legal and other professional fees | 261 | 720 |
| Other business expenses | 737 | 879 |
| | <u>9,971</u> | <u>13,595</u> |
| Profit/(loss) | <u>7,716</u> | <u>(708)</u> |

Emmanuel Christian Centre
Notes to the Accounts
for the year ended 31 July 2022

1 Accounting basis

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

2 Profit and loss account analysis

| | 2022 | 2021 |
|--|---------------|---------------|
| | £ | £ |
| Income | | |
| Donations | <u>25,277</u> | <u>17,397</u> |
| Cost of sales | | |
| Activities | 4,300 | 3,511 |
| Donations | <u>3,290</u> | <u>999</u> |
| | <u>7,590</u> | <u>4,510</u> |
| Car, van and travel expenses | | |
| Travel and subsistence | <u>44</u> | <u>169</u> |
| Rent, rates, power and insurance costs | | |
| Rates | 230 | 158 |
| Light and heat | 1,690 | 1,232 |
| TV Licence | 610 | 533 |
| Cleaning | <u>262</u> | <u>180</u> |
| | <u>2,792</u> | <u>2,103</u> |
| Repairs and renewals of property and equipment | | |
| Repairs and maintenance | <u>690</u> | <u>2,309</u> |
| Telephone, fax, stationery and other office costs | | |
| Donations | 3,228 | 5,650 |
| Equipment expensed | 1,026 | 706 |
| Other insurance costs | <u>775</u> | <u>732</u> |
| | <u>5,029</u> | <u>7,088</u> |
| Advertising and business entertainment costs | | |
| Advertising and PR | <u>418</u> | <u>327</u> |
| Accountancy, legal and other professional fees | | |
| Accountants fees | 132 | 120 |
| Other legal and professional | 129 | - |
| Management fees | <u>-</u> | <u>600</u> |
| | <u>261</u> | <u>720</u> |
| Other business expenses | | |
| Subscriptions | 77 | 219 |
| Other expenses | <u>660</u> | <u>660</u> |
| | <u>737</u> | <u>879</u> |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Emmanuel Christian Centre

**On accounts for the year
ended**

31/07/2022

Charity no

1004896

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

The Charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FMAAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed:

Date:

08/08/2024

Name:

PHIL RICHARDS

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

FMAAT

Address:

57 Windmill Street, Gravesend, Kent, DA12 1BB

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

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