Emmanuel Earth Ministries CIO

Charity Number: 1171434

ANNUAL REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 Dec 2025

FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 December 2025

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Trustees annual report

Year ended 31 Dec 2025

1. Legal & Administration
Emmanuel Earth Ministries (EEM) CEOis a registered charity (No. 1171434) as an CEO situated at 3 Cottingley Crescent, Leeds, West Yorkshire, LS11 0HZ

2. Covenance and management

There are upto 2 trustees:
Kenneth Onwuka
Tinashe Mukudu

3. There is a management committee, which ensures all decisions, and activities are taken under its auspices.
The EEM objectives are:
The advancement and propagation of Christianity and its solid and cultural order providing facilities and services for social, cultural and educational and recreational purposes.

4. Achievements
As it is seen in the enclosed documents the EEM has been performing well in adhering to its objectives providing socio-cultural services and fund raising via its collection volunteers, teams and other events.

5. Financial Review
The EEM finances and performance have been strong with a reasonable system of record keeping and financial controls along with a good relationship with donors (the general Christian population in the locality) who are set to continue financing the EEM.

6. Future Plans
The EEM activities and financial support by its donors is envisaged to continue in the foreseeable future.

Signed on behalf of the trustees

Etta Sibanda

Approved by the trustees on
21/10/2026

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

For The Year Ended 31 December 2025

We report on the unaudited accounts of the charity for the period from 1 January 2025 to 31 December 2025 set out on pages 3 to 7

Respective responsibilities of Trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of the procedure specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, Whether particular matters have come to my attention.

Basis of independent examiner's Report.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented in those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 a statutory audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's Statement.

In connection with my examination, no matter has come to my attention (other than that disclosed overleaf):

(1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which record with the accounting records and to comply with the accounting requirements of the Act

have not met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached
- please delete the words in brackets if they do not apply.

A.J. Malik & Co.
Chartered Certified Accountants
2 Woodview Grove
Leeds
LS11 6JX

21/10/2026

Statement of financial activities

for the year ended 31 December 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds Year to 31-Dec-25 £	Total Funds Year to 31-Dec-24 £
Income & Expenditure					
Incoming Resources					
Tithes & Offerings	2	7322		7322	12728
Gift Aid				0	4114
Interest Receiveable				0	0
Total Incoming Resources		7322	0	7322	16842
Resources Expended					
Direct Charitable Expenditure	3	872		872	2729
Management and Administration of the charity	4	8916		8916	9387
Total Resources Expended		9788	0	9788	12116
Net Incoming / (Outgoing) Resources for the Year		-2466	0	-2466	4726
Incoming Restricted Funds				0	0
Net Movement in Funds		-2466	0	-2466	4726
Balance Bought Forward at 1 January 2025	7	0		6027	1301
Balance Carried Forward at 31 December 2025	7			3561	6027

The Notes on Page 4 to 5 Form Part Of These Accounts

Balance Sheet

as at 31 December 2025

	Notes	31-Dec-25		31-Dec-24	
		£	£	£	£
Fixed Assets					
Tangible Fixed Asset	5	1500	1500	2100	2100
Current Assets					
Cash In Hand		0		0	
Cash in Bank		2703		4569	
		2703		4569	
Liabilities					
Amount falling due within one year	6	642		642	
Net Current Assets			2061		3927
Total Asset Less Current Liabilities			3561		6027
Liabilities					
Amount falling due after more than one year			Nil		Nil
Net Assets			3561		6343
Funds					
Unrestricted		3561		6343	
Restricted	7	0	3561		6343
Total Funds			3561		6343

Notes to the financial statements

for the year ending 31 December 2025

1 Accounting Policies

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Charities Act 1993.

	Unrestricted Fund £	Restricted Fund £	Total Funds Year To 31-Dec-25 £	Total Funds Year To 31-Dec-24
2 Donations & Other Income				
Tithes & Offerings	7322		7322	16842
	7322	0	7322	16842
3 Direct Charitable Expenditure				
Donations	873		873	2729
	873	0	873	2729
4 Management and Administration of the Charity				
Travelling Expenses	79		79	0
Conference & Retreats	-		-	0
Rent & rates	6855		6855	7515
Postage & Stationery			0	789
Telephone	619		619	0
Hire Charges			-	0
Heat & Light			-	0
Repair & Renewals			-	0
Wages			-	0
Examiner Fees	150		150	200
Bank Charges	99		99	135
Subscription			0	148
Food	514		514	0
Depreciation	600		600	600
	8916	0	8916	9387

Notes to the financial statements

for the year ending 31 December 2025

5 **Schedule of Tagible Fixed Assets**

Note 5	Equipment	Total
	£	£
As At 1 January 2025	6000	6000
Additions		0
Improvements		
Depreciation	4500	4500
As At 31 December 2025	1500	1500

Note 6

6 **Liabilities: Amount falling due within one year**

	£
Trade Creditors & accruals	642
	642

Note 7

7 **Restricted Funds**

	£
Balance as at 01/01/2025	6027
Incoming Resources	7322
	13349
Outgoing Resources	9788
Balance as at 31 December 2025	3561

11 **Previous Years Financial Summary**

Financial Summary the for year ended 31 December 2025 includes funds for Emmanuel Earth Ministries CIO only and it doesn't consolidate income & expenditure of other associated charities.