Annual report and accounts

2025

Essex **| 1182247**

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References and administrative details of the charity

Trustees
Trustee: Caroline Stanley
Trustee: Stanley Ukrakpo
Trustee: Joyce Stanley
Trustee: Rebecca Kangau

Charity registered number
1182247

Office
Encounter Arena
Unit 5a Lakeside Business Village
Fleming Road
Chafford Hundred
RM16 6EW

Independent examinator

I. Gatheru
Senior Accountant
BC&A Chartered Accountants

Board of trustees's report

The Trustees are pleased to present their report with audited financial statements for Encounter Arena (Charity Registration No **1182247**) from January 2025 to December 2025.

Acknowledgement

We would like to show our appreciation to our various contributors in-house and online. We extend our gratitude to our donors, department volunteers and members. As well as the head of the church Allen Caiquo and his family. Throughout 2025 the charity was supported in various ways.
Below is an outline of our achievements and finances within the year 2025.

Structure and management

Organisational Structure

The Trustees are responsible for putting strategies and policies in place as well as ensuring that these are implemented.

Management

The organisation's day-to-day running is managed by the Senior Pastor, Mr. Allen Caiquo and our leadership team composed of all department leaders recognised by the charity.
The authority to conduct the operations of the Encounter Arena is delegated by the trustees to the leader and his executive team.
Therefore, they are responsible for the implementation of the policies and strategies on behalf of the Trustees.
Department leaders and the Senior Pastor report to the Trustees on their assessment of risks and how they are managed when needed.
The Trustees ensure that activities are in accordance with the aims and objectives of the charity as contained in the Charity Commission Guidance.

Aims and purposes.

The primary purpose of Encounter Arena is to work towards advancing the Christian faith in accordance with the statement of beliefs in the county of Essex, the UK and other parts of the world through our live stream.

Aligned with our primary purpose, Encounter Arena focuses on the achievement of many other aims:

- Supporting people in need, facing hardship, age or sickness and relieving them from their distress.
- Spreading the Gospel for the benefit of the public, through the holding of services, prayer meetings, and distributing literature.
- Encouraging the youth to explore their creativity and develop their own craft.
- Offering support and guidance in the spiritual growth of believers.
- Pushing entrepreneurs in the establishment and development of their activities.
- Investing in the personal growth and character building of our members.
- Introducing the Gospel to non-believers.

Summary of the year's activities

2025 was a successful year for Encounter Arena. Our activities and highlights included:

- Summer beach trip – a memorable time away enjoyed together as a church family.
- Community outreach BBQ – serving and connecting with our local community.
- Ladies' brunch – a time of fellowship and bonding.
- Exciting Sunday services and teaching series – including series to support and strengthen families.

We are grateful to all our members, volunteers and donors who made these activities possible.

ENCOUNTER ARENA
Statement of Financial Activities for the Year Ended 31ST DECEMBER 2025 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds 2025 £	Unrestricted funds 2024 £	Restricted funds £	Total 2025 £	Total 2024 £
Income:						
		41,711.59	42,000.00		41,711.59	42,000.00
Charitable activities & donations		167,133.97	95,000.00		167,133.97	95,000.00
		208,845.56	123,966.64		208,845.56	123,966.64
Total income		208,845.56	260,966.64		208,845.56	260,966.64
Expenditure:						
			24,400.00			24,400.00
			198,513.64			198,513.64
			9,500.00			9,500.00
			17,182.00			17,182.00
Total expenditure		195,785.24	249,595.64		195,785.24	249,595.64
Net income for the year		**13,060.32**	**11,371.00**		**13,060.32**	**11,371.00**
Total funds carried forward (2024: in bank £3,696 plus cash reserves £7,675)		**24,431.32**	**11,371.00**		**24,431.32**	**11,371.00**

The financial statements on pages 6 to 14 were approved by the trustees, and authorised for issue on [date of approval] and the notes on pages 4-5 form an integral part of these financial statements.

Independent Examiner's Report to the trustees of ENCOUNTER ARENA

I report to the charity trustees on my examination of the accounts of the charity for the year period ending **31/12/2024 and 31/12/2025.**

Respective responsibilities of trustees and examiner

As the charity's trustees of **ENCOUNTER ARENA** (and also, its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

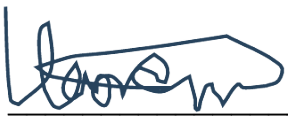
Having satisfied myself that the accounts of **ENCOUNTER ARENA** are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of **ENCOUNTER ARENA** as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 in order to enable a proper understanding of the accounts to be reached.



I Gatheru
ACCA
BC&A Chartered accountants
161-163, Elm Grove, Southsea, Portsmouth, Southsea PO5 1LU, United Kingdom

16/04/2026