

**Registered Charity Number: 1138104**

**CHRIST EVANGELICAL MINISTRIES UK**

**For the period ended 31st March 2020**

**CHRIST EVANGELICAL MINISTRIES UK**  
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**For the period ended 31st March 2020**

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**CHRIST EVANGELICAL MINISTRIES UK**  
**Charity Information**  
**For the period ended 31st March 2020**

**Registered Charity Number** 1138104

**Registered Office** 1294-1296 Ashton Old Road  
Higher Openshaw  
Manchester  
M11 1JG

**Accountants** Premier Accounts & Consultancy Ltd  
168a Barton Road  
Stretford  
Manchester  
M32 8DP

**CHRIST EVANGELICAL MINISTRIES UK**  
**Trustees' Report**  
**For the period ended 31st March 2020**

The trustees present their report and accounts for the period ended 31st March 2020

**Principal activities**

The principal activity of the charity is religious activities.

**Statement of Trustees' responsibilities**

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The Charities Commission requires the trustees to prepare financial statements for each financial year. Under that law the trustees has elected to prepare the financial statements in accordance with United Kingdom Charity Commission, Statement of Recommended Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the profit or loss of the charity for that period.

Signed on behalf of the board of trustees

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**Paster Borah**

Date approved: 6th January 2021

**CHRIST EVANGELICAL MINISTRIES UK**  
**Accountants' Report**  
**For the period ended 31st March 2020**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31st March 2020.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Premier Accounts & Consultancy Ltd  
168a Barton Road  
Stretford  
Manchester  
M32 8DP

**Dated:** 6th January 2021

**CHRIST EVANGELICAL MINISTRIES UK**  
**Statement of Financial Activities**  
**For the period ended 31st March 2020**

|  | Unrestricted<br>Funds | Restricted<br>Funds | Endowment<br>Funds | Total Funds  | Prior year<br>Total funds<br>£ |
|--|-----------------------|---------------------|--------------------|--------------|--------------------------------|
|  | £                     | £                   | £                  | £            | £                              |
| <b>Incoming Resources</b>  |                       |                     |                    |              |                                |
| Collections & Donations  | 26,755                |                     |                    | 26,755       | 27,289                         |
| Total incoming resources   | 26,755                | -                   | -                  | 26,755       | 27,289                         |
| <b>Resources Expended</b>  |                       |                     |                    |              |                                |
| Mortgage Interest  | 8,401                 |                     |                    | 8,401        | 8,299                          |
| Worship costs  | 8,590                 |                     |                    | 8,590        | 9,000                          |
| Insurance & legal  | 310                   |                     |                    | 310          | 400                            |
| Heat & Light   | 3,310                 |                     |                    | 3,310        | 3,200                          |
| Rates  |                       |                     |                    | -            | -                              |
| Repairs & Maintenance  | 204                   |                     |                    | 204          | 159                            |
| Stationery & postages  |                       |                     |                    | -            |                                |
| Training   |                       |                     |                    |              |                                |
| Accountancy fees   | 410                   |                     |                    | 410          | 425                            |
| Bank charges   |                       |                     |                    | -            |                                |
| Other costs  | 754                   |                     |                    | 865          | 1,176                          |
| Total resources expended   | 21,979                |                     |                    | 22,090       | 22,659                         |
| Net incoming/outgoing<br>resources before transfers                |                       |                     |                    | 4,665        | 4,630                          |
| <b>Transfers</b>   |                       |                     |                    |              |                                |
| Restricted funds returned  |                       |                     |                    | -            | -                              |
| Net incoming resources before<br>other recognised gains and losses |                       |                     |                    | 4,665        | 4,630                          |
| <b>Reconciliation of funds</b>                                     |                       |                     |                    |              |                                |
| Total funds brought forward  |                       |                     |                    | -            | -                              |
| Net incoming resources   |                       |                     |                    | 4,665        | 4,630                          |
| Total funds carried forward  |                       |                     |                    | <b>4,665</b> | <b>4,630</b>                   |

**CHRIST EVANGELICAL MINISTRIES UK**  
**Balance Sheet**  
**As at 31st March 2020**

|   | <b>2020</b><br><b>£</b> | <b>2019</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| <b>Fixed Assets</b>                                     |                         |                         |
| Tangible assets   | 135,000                 | 135,000                 |
| <b>Current Assets</b>                                   |                         |                         |
| Bank & cash   | 268                     | 175                     |
| <b>Liabilities</b>                                      |                         |                         |
| Creditors: Amounts falling due within one year          | (410)                   | (425)                   |
| <b>Net current Assets</b>                               | <b>(142)</b>            | <b>(250)</b>            |
| <b>Total Assets</b>                                     | <b>134,858</b>          | <b>134,750</b>          |
| Creditors: Amounts falling due after more than one year | <u>(85,602)</u>         | <u>(90,159)</u>         |
| <b>Net Assets</b>                                       | <u><b>49,256</b></u>    | <u><b>44,591</b></u>    |

**The funds of the Charity**

|                                  |                      |                      |
|----------------------------------|----------------------|----------------------|
| Brought forward into the company | 44,591               | 39,961               |
| Adjustment to previous years     | -                    | -                    |
| Surplus for the year             | 4,665                | 4,630                |
|                                  | <u><b>49,256</b></u> | <u><b>44,591</b></u> |

Signed on behalf of the board of trustees

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**Paster B Morah**

Date approved: 6th January 2021

**CHRIST EVANGELICAL MINISTRIES UK**  
**Notes to the Financial Statements**  
**For the period ended 31st March 2020**

**1. Principal Accounting Policies**

The statement have been prepared in accordance with SORP. Financial statements are prepared on the accruals basis.

This is the charity's seventh year of trading.

Fixed Assets are included in the accounts at their original value plus any acquisition costs.

Tangible fixed assets relate to Property.

Creditors falling due after more than one year relate to mortgages secured on the property above.