



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2021 To 31/12/2021

Charity name: EGLISE EN MISSION CHURCH

Charity registration number: 1128052

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Four main points were selected by the trustees of the Eglise En Mission Community Centre Charity as describe below: <ul style="list-style-type: none">- To advance the Christian faith [in accordance with the Statement of Beliefs] in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may see fit.-Making our charity a community Centre that promotes cultural activities in the United Kingdom, starting in the local area of Manchester where we are located.- To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, or services of any kind. This includes the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may see fit.- To advance education and skills in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may see fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Ongoing activities include: <ul style="list-style-type: none">- 3 meetings per week for spiritual support of members through preaching, teaching, prayers, worship services and counselling.- Weekly Alpha courses for individual spiritual growth and

		<p>training of future servants.</p> <ul style="list-style-type: none"> - Weekly youth Zoom meetings split into relevant age groups to encourage their spiritual, academic, and mental wellbeing. The meetings also extended mental health counselling towards external and international youths. - Monthly women meetings and online workshops around women's health including: Women's conferences, daily prayers and diverse workshops encouraging women in areas of motherhood, marriage and spirituality. - Mental support and home/hospital visits for those who have long-term illnesses and other vulnerable people. - Monthly evangelisation in Manchester city centre and different shopping centres. Leaflet distribution and public preaching. Following pandemic rules, some evangelical events were conducted online.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>It is to be confirmed that Eglise En Mission church trustees have the regard to the guidance issued by the Charity Commission on public benefit. They work with due diligence and prudence so that everything is done for public benefit.</p>
<p>Additional information (optional)</p> <p>Contribution made by volunteers</p>	Para 1.38	<p>During this year, we have raised £167,319 in income and worked with a team of 67 regular volunteers who donated their time to the charity (6,358 hours).</p>
Other		N/A

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society.	Para 1.20	<p>During 2021, our charity helped:</p> <ul style="list-style-type: none"> -Through the counselling, 9 people recovered from depression or mental health issues. - 8 older people from our community to received support from the church through the Lisalisi Project, offering them home deliveries, transport, regular phone calls and 1-2-1 support and care. - 3 young people graduated from university through the academic support of the church. - 11 other children and young people received support, additional skills to encourage them in their academic careers using workshops and counselling. - over 100 women participated in 7 workshops supported by a team of volunteer professional nurses and public health officers. -15 men participated in 1 workshop supported by public health officer Asylum seekers support in transport food and clothing - 40 people participated in a Sports Day organised by the church to promote health, exercise and team work with activities including: races, tug of war, and egg and spoon among others. This activity was tailored to all ages and abilities. -19 people had been baptized by immersion - Finally, 5 adults finished their Alpha courses training and received their certificates.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>All people in the community were supported through spiritual uplifting, empowerment and welfare.</p> <p>People were supported by the charity through certificates and encouragement from the trustees.</p> <p>We helped relieve sickness and suffering and reduced loneliness through regular phone calls and welfare checks to members.</p> <p>We have helped build the integrity and character of our children and young people by</p>
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		<p>addressing pressing issues (anti-social behaviours) and encouraging social/spiritual values.</p> <p>We have also raised awareness of men and women in matters related to health and wellbeing. We have increased the networking capacity of inter-generational and multicultural communities that use our services through seminars and webinars.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>During this year we had raised £167,319 that came from members contributions, donations, and The National Lottery Community Fund.</p>
Investment performance against objectives	Para 1.41	<p>For this year, there were no investments made since the money was used for the objects of the charity.</p>
Other		<p>From 1st January 2021 to 31st December 2021 the trustees' board held 6 meetings. (2 face-to-face meetings and 4 on Zoom)</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	See accounts
Amount of reserves held	Para 1.22	See accounts
Reasons for holding zero reserves	Para 1.22	Income was restricted or allocated to specific objects of the charity
Details of fund materially in deficit	Para 1.24	See accounts
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Our charity depends on donations and members' contributions. However, we are currently developing our fundraising strategy in order to tap into other sources of funding to continue our work. <ul style="list-style-type: none"> - We were given a fund by the National Lottery to support members of the community affected by the pandemic.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The main income sources of Eglise En Mission church come from voluntary contributions, donations, and gifts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We did not engage in any investment.
A description of the principal risks facing the charity	Para 1.46	The charity is struggling to find funds to buy a building that suits us. We want a building that contains offices, children's rooms, a music studio, gym etc... All our current activities are either limited in time or cancelled due to lack of space.
Other		

Structure, Governance and Management

Description of charity's trusts:		Eglise En Mission church
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated charity
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Mr Job Mukadi is the person entitled to appoint one or more trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Volunteer Policy and procedures
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The Chairperson: Mr Job Mukadi The Secretary/Coordinator: Mr Jeampy Mpiri Mpanie The Treasurer: Mr Robert Mbumbhu Our Network: Warm Hut Dynamic Support MACC MaCO MRSN Yambi Africa Afruca NHS
Relationship with any related parties	Para 1.51	The secretary
Other		

Reference and Administrative details

Charity name	Charity name: EGLISE EN MISSION COMMUNITY CENTRE. Charity registration number: 1128052
Other name the charity uses	Eglise En Mission Community Centre
Registered charity number	1128052
Charity's principal address	1 Oldway walk Newton Heath Manchester M40 2FN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	1.JOB MUKADI	Chairperson	Whole year	Job Mukadi
2	JEAMPY MPIRI MPANIE	Secretary/Coordinator	Whole year	Job Mukadi
3	ROBERT MBUMBHU	Treasurer	Whole year	Job Mukadi
4	LYONEL TCHIFOUNGA	Trustee member	Whole year	Job Mukadi
5	ABRAHAM TTSHIBANGU	Trustee member	Whole year	Job Mukadi
6	BLANCHARD VANGU	Trustee member	Whole year	Job Mukadi
7				

Corporate trustees - names of the directors at the date the report was approved

Corporate trustees' names of the directors at the date the report was approved		
Director name		
Job Mukadi		

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Jeampy Mpiri Mpanie

Position (eg
Secretary, Chair, etc)

Secretary

Date

22/10/2022

EGLISE EN MISSION (EEM)

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET
FOR THE YEAR ENDING 31/12/2021**

STATEMENT OF FINANCIAL ACTIVITIES OF EEM PERIOD ENDING 31/12/2021

	UNRESTRICTED FUNDS	RESTRICTED	TOTAL 2021	TOTAL 2020
INCOMING RESOURCES	£		£	£
Charitable Activities	99,800		99,800	90,287
Donations	-			
Balance brought forward	67,519		67,519	47,887
TOTAL INCOMING RESOURCES	167,319		167,319	138,174

RESOURCES EXPENDED

Costs of Generating Funds	61,745.00	61,745.00	70,655
Charitable Activities	-	-	-
Governance Costs	-	-	-
TOTAL RESOURCES EXPENDED	61,745	61,745.00	70,655
NET MOVEMENT IN FUNDS	105,574	105,574	67,519
FUNDS AT THE END OF YEAR	105,574	105,574	67,519

Approved by trustees on the 06/10/2022 and signed on their behalf by:

The Treasurer / Trustee



The Chairperson



EGLISE EN MISSION

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2021

	2021		2020
Tangible Assets	£	£	£
Vehicle		-	-
Current Assets		-	
Debtors		-	-
Bank		105,574	67,519
Cash in Hand			
Total Asset		105,574	67,519
Less Current Liabilities			
Net Asset		105,574	67,519
Total Assets		105,574	67,519
Funds			
Unrestricted Funds		105,574	67,519
Loan		-	-
Total Funds		105,574	67,519

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Company act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the trustees on the 06/10/2022 and signed on their behalf by:

The Treasurer / Trustee

The Chairperson

Cost of charitable activities

Items	2021 £
Computers and other equipments	-
Refreshment and sundry expenses	9,990
Stationery and administration	2,883
United Utilities	532
Other Expenses	1,143
Telephone	1,262
Council Tax	1,672
Rent	24,300
Dominion Chapel	4,305
Legal and Professional	-
Depreciation	-
Gas & Electricity	3,990
Consultants	1,309
Evangelisation	1,828
Volunteers Expenses	7,116
Pastoral Care	1,415
TOTAL	61,745

The company is a charity and therefore no taxation provision is required

Charitable Activities

Scope's operating costs include staff costs, rent and other related costs. All costs are allocated in the activities in furtherance of the charity's objects and other costs. Most costs incurred by Scope are directly attributable to individual activities. Where costs are not directly attributable to particular activities,

they are apportioned pro rata to the total direct

costs of activities

or, in the case of shared offices costs, on the basis of the space occupied.

Restricted Funds

For the year ended 31/12/2021 there was no restricted funds

Unrestricted funds	£
Members Contribution	99,800
Total	99,800
TOTAL INCOMING RESOURCES	99,800

Basis of preparation of financial statements

The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued in October 2019 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2019.

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objects of the Charity and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements. Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

- Voluntary income is received by way of grants, donations and gifts and is included in full in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of specific performance by the Charity, are recognised when the Charity becomes unconditionally entitled to the grant.
- Donated services and facilities are included at the value to the Charity where this can be quantified.

Resources expended

All expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives as follows:

Furniture, fittings and equipment - 5 years

Computer equipment - 3 years

All fixed assets costing more than £400 are capitalised. Computer software costs are not capitalised.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF EGLISE EN MISSION (EEM) MANCHESTER

I report on the accounts of Eglise en Mission (EEM) for the year ended 31/12/2021

Respective responsibilities of directors and examiner

The directors are responsible for the preparation of the accounts. The directors consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 act) and that an independent examination is needed. It is my responsibility to:

- Examine the account under section 144 of the 2011 Act;
- To follow the procedure laid down in the general Directions given by the Charity commission under section 145(5) of the 2011 Act; and
- To state whether the particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charitable Organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as directors or trustees concerning any such matters.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in any material respect the requirement:

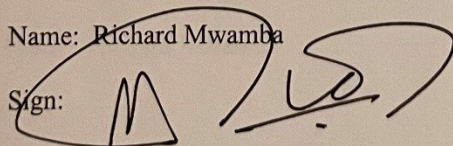
- To keep accounting records in accordance with section 386 of the company Act 2006; and
- To prepare accounts with accord with the accounting records, comply with the accounting requirement of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charitable Organisations.

Have not been 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.

Name: Richard Mwamba

Sign:



Date: 10/10/2022

Address: 54 Crossley St, Greater, Manchester M18 8BA

Relevant professional qualification or body: MAAT, MBA (Finance)