



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2022 To 31/12/2022

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	<b>Four main points were selected by the trustees of the Eglise En Mission Community Centre Charity as describe below:</b> <ul style="list-style-type: none"><li>- 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 think fit.</li><li>-Making our charity a community Centre that promoted cultural activities in the United Kingdom, starting in local area of Manchester where we are located.</li><li>- to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods, or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.</li><li>- To advance education in such ways and in such parts of the United Kingdom or the world as the Trustees from time to time may think fit.</li></ul>
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	<b>Ongoing activities include:</b> <ul style="list-style-type: none"><li>- 3 meetings/week for spirituel support of members through preaching, teaching, prayers, intercession, worship service and counselling</li><li>- Weekly alpha courses for individual spiritual growth and training of future servants.</li><li>- Fortnight youth workshops to encourage their academic and mental wellbeing.</li><li>- Monthly women meetings and online</li></ul>

		<p><b>workshops around women's health</b></p> <ul style="list-style-type: none"> <li>- <b>Two sport events involving all generations were organised to keep physically and mentally fit, participating in social and community life. Activities such as Running competition, pulling competition, walking, dancing, and sharing food together were part of the events.</b></li> <li>- <b>Mental health support and home/hospital visits for those who have long-term illness and other vulnerable people.</b></li> <li>- <b>Monthly evangelisation on streets and different shopping centres. Leaflet distribution and public preaching.</b></li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p><b>It is to be confirm 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.</b></p>

<b>Additional information (optional)</b> Contribution made by volunteers	Para 1.38	<b>During this year, we have raised £123,942.00 in income and worked with a team of 36 regular volunteers whose donated time to the charity (5,004hours).</b>
Other		<b>N/A</b>

## 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><b>During 2022, our charity helped:</b></p> <ul style="list-style-type: none"> <li><b>-Through the counselling, 6 desperate young people were encouraged to returned to their academic education or family life. Three of them, all girls, have reintegrated their families and participate in the activities of the Church. The other three are in ongoing process of counselling and rehabilitation.</b></li> <li><b>- 6 other young people and 3 parents had begun their academic studies.</b></li> <li><b>- 3 older people from our community to overcome mental health issues through 1-2-1 support and advice.</b></li> <li><b>- over 120 women participated in 4 workshops supported by a team of volunteer professional nurses and public health officers.</b></li> <li><b>-Over 900 people participated in 4 days of praise and new year Eve organised by the church charity in different venues.</b></li> <li><b>-16 men participated in 2 workshops supported by public health officer Asylum seekers support in transport food and clothing</b></li> <li><b>- 3 families destitute with financial issues</b></li> <li><b>- 12 people had been baptized by immersion</b></li> <li><b>Finally, 6 adults had finished their training of alpha courses and received their certificates.</b></li> </ul>
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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><b>All the people that we supported received spiritual uplifting, empowerment, and welfare. People supported by the charity received certificate and encouragement from the trustees.</b></p> <p><b>We helped relieve sickness and suffering and reduced loneliness</b></p> <p><b>We have helped build the integrity and character of our children and young people by addressing pressing issues (anti-social behaviours) and encouraging social/spiritual values. We have also raised awareness of men and women in matters related to health and</b></p>
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		<b>wellbeing. We have increased the networking capacity of inter-generational and multicultural communities that use our services through seminars and webinars.</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>During this year we had raised £123,942.00 that came from members contributions and donations.</b>
Investment performance against objectives	Para 1.41	<b>For this year, there was no investment made as the money were used for the objects of the charity.</b>
Other		<b>From November 1<sup>st</sup>, 2022, to 31<sup>st</sup> December 2022 the trustees' board held 4 meetings.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>See accounts</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>See accounts</b>
Amount of reserves held	Para 1.22	<b>See accounts</b>
Reasons for holding zero reserves	Para 1.22	<b>Income was restricted or allocated to specific objects of the charity</b>
Details of fund materially in deficit	Para 1.24	<b>See accounts</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Our charity depends on donations and members' contributions. However, we are currently developing our fundraising strategy to tap into other sources of funding to continue our work.</b>

### 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	<b>The main sources of Eglise En Mission church come from voluntary contributions; donations and gifts.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>We did not engage in any investment.</b>
A description of the principal risks facing the charity	Para 1.46	<b>The charity is struggling to find found to buy a building that suits us. We want a building that contains the offices, the children's rooms, the music studio, gym etc... All our activities either limited in time or cancelled for lack of space. Hopefully in 2023 we will find a building that suites us.</b>

## Structure, Governance and Management

Description of charity's trusts:		<b>Eglise En Mission church</b>
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Incorporated charity</b>
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	<b>Mr Job Mukadi is the person entitle to appoint one or more trustees.</b>

### 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	<b>Volunteer Policy and procedures</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>The Chairperson: Mr Job Mukadi</b>  <b>The Secretary/Coordinator: Mr Jeampy Mpiri Mpanie</b>  <b>The Treasurer: Mr Robert Mbumbhu</b>  <b>Our Network:</b> <b>Warm Hut</b> <b>Dynamic Support</b> <b>MACC</b> <b>MaCO</b> <b>MRSN</b> <b>Yambi Africa</b> <b>Afruca</b> <b>NHS</b>
Relationship with any related parties	Para 1.51	<b>The secretary</b>
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 CHIFOUNGA	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	
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Position (eg  
Secretary, Chair, etc)

Secretary	
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**Date**

12/05/2023



**EGLISE EN MISSION (EEM)**

**ANNUAL ACCOUNTS**

**YEAR ENDING 31/12/2022**

**9 Chippenham Road, Ancoats,  
Manchester, United Kingdom  
M4 6JJ**

**EGLISE EN MISSION (EEM)**

**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET**  
**FOR THE YEAR ENDING 31/12/2022**

**STATEMENT OF FINANCIAL ACTIVITIES OF EEM PERIOD ENDING 31/12/2022**

	UNRESTRICTED FUNDS	RESTRICTE	TOTAL 2022	TOTAL 2021
	£		£	£
<b>INCOMING RESOURCES</b>				
Charitable Activities	123,942		<b>123,942</b>	99,800
Donations				
Balance brought forward	105,574		<b>105,574</b>	67,519
<b>TOTAL INCOMING RESOURCES</b>	<b>229,516</b>		<b>229,516</b>	167,319
 <b>RESOURCES EXPENDED</b>				
Costs of Generating Funds	93,260		<b>93,260</b>	61,745
Charitable Activities	-		-	-
Governance Costs	-		-	-
 <b>TOTAL RESOURCES EXPENDED</b>	<b>93,260</b>		<b>93,260</b>	61,745
<b>NET MOVEMENT IN FUNDS</b>	<b>136,256</b>		<b>136,256</b>	105,574
<b>FUNDS AT THE END OF YEAR</b>	<b>136,256</b>		<b>136,256</b>	105,574

Approved by trustees on the 06/04/2023 and signed on their behalf by:

The Treasurer / Trustee

The Chairperson

## **EGLISE EN MISSION**

### **BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2022**

	2022	2021
	£	£
<b>Tangible Assets</b>		
Office Equipment	2,055	-
Other Equipments	800	-
Current Assets	-	-
Debtors	10,100	-
Bank	123,300	105,574
Cash in Hand		
<b>Total Asset</b>	<b>136,256</b>	<b>105,574</b>
Less Current Liabilities	-	-
<b>Net Asset</b>	<b>136,256</b>	<b>105,574</b>
<b>Total Assets</b>	<b>136,256</b>	<b>105,574</b>
<b>Funds</b>		
Unrestricted Funds	136,256	105,574
<b>Total Funds</b>	<b>136,256</b>	<b>105,574</b>

For the year ending 31 December 2022 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 06/04/2023 and signed on their behalf by:

The Treasurer / Trustee

The Chairperson

## Cost of charitable activities

Items	2022	2021
	£	£
Computers and Piano	2,855	-
Refreshment and sundry expenses	12,010	9,990
Stationery and administration	3,212	2,883
United Utilities	664	532
Other Expenses	4,220	1,143
Telephone	1,162	1,262
Council Tax	1,690	1,672
Rent	27,625	24,300
Debtors	10,100	-
Dominion Chapel	-	4,305
Legal and Professional	-	-
Depreciation	-	-
Gas & Electricity	3,300	3,990
International Travel Expenses - Gospel	8,567	-
Consultants	-	1,309
Gospel	8,885	1,828
Volunteers Expenses	7,430	7,116
Pastoral Care	1,540	1,415
<b>TOTAL</b>	<b>93,260</b>	<b>61,745</b>

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

## Charitable Activities

The organisation'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 the organisation 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 31/12/2022 there was no restricted funds

<b>Unrestricted funds</b>	£
Members Contribution	<b>229,516</b>
<b>Total</b>	<b>229,516</b>
<b>TOTAL INCOMING RESOURCES</b>	<b>229,516</b>

**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.

**EGUSE EN MISSION (EEM)**

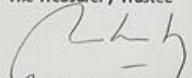
**STATEMENTS OF FINANCIAL ACTIVITIES AND BALANCE SHEET  
FOR THE YEAR ENDING 31/12/2022**

**STATEMENT OF FINANCIAL ACTIVITIES OF EEM PERIOD ENDING 31/12/2022**

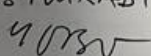
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Approved by trustees on the 06/04/2023 and signed on their behalf by:

The Treasurer / Trustee

  
ROBERT MBUMBULU

The Chairperson

JOS NIKADI  


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

I report on the accounts of the organisation EEM charity No 1128052 for the year ended 31/12/2022.

**Respective responsibilities of trustees and examiner**

The trustees are responsible for the preparation of the accounts. The trustees 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 charity 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:

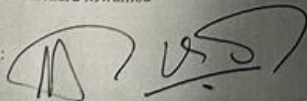
- (1) Which gives me reasonable cause to believe that in any material respect the requirement:
  - To keep accounting records in accordance with section 386 of the company Act 2006; and
  - To prepare accounts with accord with the accounting records, comply with the accounting requirement of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of recommended Practice: Accounting and Reporting by Charities.

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: 09/04/2023

Address: 19 Whiteley Street, Manchester M11 4HF

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