Company number: 7027521

Charity number: 1132782

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Financial Statements

and

Trustees' Report

for the year ended 30 June 2016

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Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

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Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Charity Information
for the year ended 30 June 2016

Status:	Immaanuveel is a company limited by guarantee and a registered charity governed by its memorandum and articles of association. The directors of the charity are its trustees for the purposes of charity law and throughout this report are collectively referred to as the trustees.
Charity name:	Immaanuveel
Charity registration number:	1132782
Registered office:	66 Marlands Road Ilford Essex IG5 0JJ
Operations address:	66 Marlands Road Ilford Essex IG5 0JJ
Trustees who held office during the year:	M Johnson - Resigned 15 September 2016 L D Mahendra S Karunyanesan S Subbulu
Chair:	L D Mahendra
Secretary:	P N Nathan
Independent Examiner:	**Anthony Armstrong FCA** **Armstrong & Co** *Chartered Accountants & Statutory Auditor* 4a Printing House Yard Hackney Road London E2 7PR
Bankers:	**Reliance Bank Ltd** Faith House 23-24 Lovat Lane London

The Trustees of Immaanuveel present their report together with the financial statements for the year ended 30 June 2016.

Aims of the Church
The main charitable objects of Immaanuveel are to provide opportunities for worship and pastoral care to Tamil speaking Christian immigrants; the presentation of Christianity to Tamil speaking Hindus and to help children of immigrants grow up to be Asian, British and Christian.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document
Immaanuveel is a company limited by guarantee, incorporated on 23 September 2009 and registered as a charity on 18 November 2009. The company was established under a Memorandum of Association which established the objects and powers of the company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1 each.

Trustees
The Trustees of the charity who held office during the year are disclosed on page 2.

The Freehold property at 8 Berkeley Road is owned by custodian trustees on behalf of Immaanuveel Limited.

Treasurers and accounting procedures
Our honorary treasurers are T Sriyoheswaran, Sam Karunyanesan, D Duraipandian, N Balachandran and B Thiyagarajah. They are assisted by several others in the various congregations. All churches manage their own bank accounts separately and report to the group treasurer. Income and expenditure statements are also managed separately by the churches.

Report of the year and future developments

It's been a solid year for Immaanuveel. All our branches continued to be self sufficient financially and our cash surplus funds increased from £117,847 in 2015 to £136,594 in 2016. We thank God for the generosity of our people.

Barnet Church has been operating independently from April 2016. Our churches continued all their activities – Sunday service, Sunday school for children, meetings for young adults, bible studies, fasting and prayers, house visits, hospital visits, boys and girls camp and various other activities.

Many people have been blessed by our ministry during the past year. We thank God for our workers who work tirelessly to meet with people who are in need and go the extra mile to minister to them. A number of young and old people have continued to volunteer their time and resources to support the church's various activities.

We are truly thankful to God for the wonderful people he has given us – both paid and unpaid staff who have worked tirelessly over the past 12 months to provide excellent support to run all our activities to meet the needs of the people.

We are hopeful that in the coming months and years the Church will continue to be a blessing to the local communities.

Risk assessment and management

We do not own the buildings where we hold Sunday services. The host churches are responsible for health and fire safety.

Members of the company elect new members who are believed to share our aims. Members of the company elect Directors.

Rehabilitation of offenders has not yet been an issue.

Public Benefit

Immaanuveel benefits the public by way of: regular worship that is open to all, the provision of sacred space for personal prayer and contemplation, pastoral work (including the visiting of the sick and the bereaved), teaching Christianity through sermons, courses and small groups, taking school assemblies, promoting the whole mission of the church through its assistance to older people, parents and children, and supporting charities in the UK and overseas.

Financial Review

Results for the year

The results of the period and financial position of the charity are shown in the annexed financial statements.

The Statement of Financial Activities shows net incoming resources for the year of £21,955 and reserves of £383,483.

Reserves Policy

Treasurers report frequently to the chairman, who alerts Trustees and employees if the bank balance drops below two and a half months average outgoings.

Independent Examiner

The Independent Examiner, Anthony Armstrong FCA of Armstrong & Co, Chartered Accountants and Statutory Auditors, has indicated his willingness to be proposed for re-appointment.

The financial statements were approved by the Board of Trustees on 27 March 2017 and signed on its behalf by:



L D Mahendra
Trustee

Statement of Trustees' Responsibilities for the year ended 30 June 2016

The trustees are responsible for preparing the report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Charity law in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

a) Select suitable accounting policies and apply them consistently;
b) Observe the methods and principles in the Charities SORP;
c) Make judgements and estimates that are reasonable and prudent;
d) Follow applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the accounts;
e) Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the governing document. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Independent Examiner's Report to the Parochial Church Council of Immaanuveel

I report on the accounts of Immaanuveel for the period from 1 July 2015 to 30 June 2016 set out on pages 8 to 16.

This report is made solely to the members of the trustees as a body in accordance with section 145 of the 2011 Act and regulations made under section 154 of that Act. My examination has been undertaken so that I might state to the trustees members those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the trustees and its members as a body, for my examination, for this report, or for the opinions I have formed.

Respective responsibilities of members of the trustees and the examiner

As described on page 6, the trustees (who are also the directors of the company for the purposes of company law) 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 the 2011 Act and that an independent examination is needed. The charity is required by law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of the Institute of Chartered Accountants in England and Wales (ICAEW).

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

a) examine the accounts under section 145 of the 2011 Act;

b) to follow the procedures laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and

c) to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions 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 the Church Council concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

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 requirements:
   a. to keep accounting records in accordance with section 386 of the Companies Act 2006 Act and
   b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act 2006 and
   c. which are consistent 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.



Anthony Armstrong FCA
of Armstrong & Co
Chartered Accountants & Statutory Auditor

4a Printing House Yard
Hackney Road
London E2 7PR

Dated: 27 March 2017

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Statement of Financial Activities

incorporating the income and expenditure account

for the year ended 30 June 2016

	Notes	Unrestricted Funds	Restricted Funds	2016 Total Funds	2015 Total Funds
		£	£	£	£
Income from:					
Donations and legacies	3	212,893	18,479	231,372	235,467
Charitable activities	4	13,210	-	13,210	19,934
Investments	5	7	-	7	5,251
Total income		**226,110**	**18,479**	**244,589**	**260,652**
Expenditure on:					
Charitable activities	6	205,700	16,934	222,634	244,635
Total expenditure		**205,700**	**16,934**	**222,634**	**244,635**
Net income/(expenditure) and movement in funds		20,410	1,545	21,955	16,017
Transfers between funds	18	2,329	(2,329)	-	-
Net movement in funds		**22,739**	**(784)**	**21,955**	**16,017**
Reconciliation of funds:					
Total funds brought forward		347,332	14,196	361,528	345,511
Total funds carried forward		**370,071**	**13,412**	**383,483**	**361,528**

The accompanying accounting policies and notes form an integral part of these financial statements.

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Balance Sheet
as at 30 June 2016

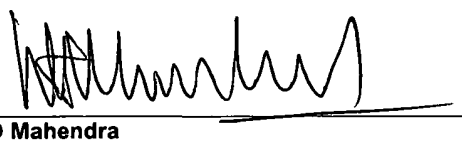
	Notes	30 June 2016 £	30 June 2016 £	30 June 2015 £	30 June 2015 £
Fixed assets:					
Tangible assets	9		1,865		2,557
Investments	10		275,000		275,000
Total fixed assets			276,865		277,557
Current assets:					
Debtors	11	1,800		2,900	
Cash at bank and In hand	12	136,594		117,847	
Total current assets		138,394		120,747	
Creditors: amounts falling due within one year	13	9,845		9,303	
Net current assets or liabilities			128,549		111,444
Total assets less current liabilities			405,414		389,001
Creditors: amounts falling due after more than one year	14		21,931		27,473
Total net assets			383,483		361,528
The funds of the charity:					
Restricted funds	17		13,412		14,196
Unrestricted funds	16		220,751		198,012
Revaluation reserve	16		149,320		149,320
Total charity funds	16		383,483		361,528

The directors are satisfied that the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 and that no member or members have requested an audit pursuant to section 476 of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 386 of the Companies Act 2006; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 394 and 395 of the Companies Act 2006, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard 102 (effective January 2015).

Approved by the trustees on 27 March 2017 and signed on their behalf by:



L D Mahendra
Trustee

The notes on pages 11 to 16 form part of these accounts.

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Statement of Cash Flows
for the year ended 30 June 2016

	Notes	2016 £	2015 £
Cash flows from operating activities:			
Net cash provided by (used in) operating activities	1	24,045	12,315
Cash flows from investing activities:			
Dividends, interest and rents from investments		7	5,251
Net cash provided by (used in) investing activities		7	5,251
Cash flows from financing activities:			
Repayments of borrowing		(5,305)	(7,959)
Net cash provided by (used in) financiang activities		(5,305)	(7,959)
Change in cash and cash equivalents in the reporting period		18,747	9,607
Cash and cash equivalents at the beginning of the reporting period	2	117,847	108,240
Cash and cash equivalents at the end of the reporting period	2	**136,594**	**117,847**

Notes to Cash Flow Statement	2016 £	2015 £
1 Reconciliation of net income/(expenditure) to net cash flow from operating activities		
Net income/(expenditure) for the reporting period (as per the statement of financial activities)	21,955	16,017
Adjustments for:		
Depreciation charges	692	650
Dividends, interest and rents from investments	(7)	(5,251)
(Increase)/decrease in debtors	1,100	1,200
Increase/(decrease) in creditors	302	(300)
Net cash provided by (used in) operating activities	**24,045**	**12,315**

	2016 £	2015 £
2 Analysis of cash and cash equivalents		
Cash in hand	136,594	117,847
Total cash and cash equivalents	**136,594**	**117,847**

Accounting Policies

for the year ended 30 June 2016

1 Accounting policies

Basis of preparation

The financial statements have been prepared in accordance with:

a) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP FRS 102);

b) the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (August 2014)

c) the Companies Act 2006.

Reconciliation with previously Generally Accepted Accounting Practice (GAAP)

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 a restatement of comparative items was required. No restatement was required.

Public benefit entity

The charitable company meets the definition of a public benefit entity under FRS 102.

Going concern

There are no material uncertainties about the charity's ability to continue and accordingly the accounts have been prepared on a going concern basis.

Income recognition

Voluntary income and donations (including legacies) are accounted for once the charity has entitlement to the income, it is probable the income will be received and the amount of income receivable can be reliably measured. Income from the recovery of tax on gift aided donations is accounted for in the period to which the relevant donation is received. Grant income is recognised on a receivable basis.

The income from trading activities includes rental income from the letting of church premises and freehold land and buildings which is accounted for when earned. It is shown gross, with the associated costs included in fundraising costs.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Expenditure recognition

Expenditure is accrued as soon as a liability is considered probable, and the amount of obligation can be measured reliably. Longer term liabilities are discounted to present value. The charity is not registered for VAT and accordingly expenditure includes VAT where appropriate.

Expenditure included in Raising Funds includes amounts incurred in obtaining grants and other donations and property maintenance costs.

Charitable expenditure includes those costs in fulfilling the charity's principal objects, as outlined in the Report of the charity. These include grants payable, governance costs and an apportionment of support costs.

- Grants payable are payments made to third parties in furtherance of the charity's objects. In the case of an unconditional grant offer this is accrued once the recipient has been notified of the grant award. The notification gives the recipient a reasonable expectation that they will receive the grant. Grants awards that are subject to the recipient fulfilling performance conditions are only accrued when the recipient has been notified of the grant and any remaining unfulfilled condition attaching to that grant is outside of the control of the charity.
- Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to the independent examination and legal fees.
- Rentals under operating leases are charged as incurred over the term of the lease.

Restricted Funds

Restricted funds are to be used for specified purposes as laid down by the funder. Direct and support expenditure which meets these criteria are identified to the fund together with a fair allocation of other costs.

Unrestricted Funds

Unrestricted funds are funds received which have no restrictions placed on their use and are available as general funds.

Accounting Policies
for the year ended 30 June 2016

Designated Funds
Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Tangible Fixed Assets
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Investment properties	- No depreciation provided
Fixtures fittings & equipment	- 25% on wdv

Items of equipment are only capitalised where the purchase price exceeds £1,000.

Investments
Investments are shown in the balance sheet at closing market value. Surpluses or deficits on valuation are credited or charged to the SOFA.

Notes to the Accounts

for the year ended 30 June 2016

1 Incoming resources

The incoming resources and surplus are attributable to the principal activities of the charity.

2 Net incoming resources

	2016	2015
Net incoming resources are stated after charging:	£	£
Independent Examiners fees - Independent Examination services	2,100	2,100
Depreciation - owned assets	692	650

Trustees' emoluments - -

Emoluments include salaries, fees, bonuses, expense allowances and estimated non-cash benefits receivable. All trustees serve in a voluntary capacity and do not receive payment for their services.

3 Donations and legacies

	Unrestricted	Restricted	2016 Total	2015 Total
	£	£	£	£
Sunday offerings	67,024	-	67,024	77,379
Envelope scheme	55,950	-	55,950	58,475
Gift Aid schemes	78,662	-	78,662	73,523
Donations	11,257	18,479	29,736	26,090
	212,893	18,479	231,372	235,467

4 Charitable activities

	Unrestricted	Restricted	2016 Total	2015 Total
	£	£	£	£
Special Fellowship activities	11,590	-	11,590	18,535
Sunday school	1,385	-	1,385	700
Bibles & books	235	-	235	30
Outing & refreshments	-	-	-	20
Evangelism	-	-	-	649
	13,210	-	13,210	19,934

5 Investments

	Unrestricted	Restricted	2016 Total	2015 Total
	£	£	£	£
Interest earned	7	-	7	1
Rent received	-	-	-	5,250
	7	-	7	5,251

6 Charitable activities

	Unrestricted	Restricted	2016 Total	2015 Total
	£	£	£	£
Stipends (note 8)	68,114	-	68,114	60,526
Special Fellowship activities	13,502	-	13,502	16,432
Evangelism	1,516	-	1,516	3,253
Donations & gifts	21,768	16,934	38,702	64,421
Sunday school & outreach activities	1,539	-	1,539	1,740
Bibles school & training	3,509	-	3,509	2,297
Outing & refreshments	2,068	-	2,068	2,717
Premises & other running costs	56,535	-	56,535	53,165
Sundry expenses	3,604	-	3,604	3,341
Depreciation	692	-	692	650
Support costs (see note 7 below)	32,853	-	32,853	36,093
	205,700	16,934	222,634	244,635

Notes to the Accounts
for the year ended 30 June 2016

7 Support costs	Unrestricted	Restricted	2016 Total	2015 Total
	£	£	£	£
Bank charges	40	-	40	47
Motor & travelling expenses	20,741	-	20,741	27,892
Telephone	1,219	-	1,219	2,236
Running expenses	7,442	-	7,442	3,166
Mortgage interest	1,311	-	1,311	652
Independent examination fees	2,100	-	2,100	2,100
	32,853	-	32,853	36,093

8 Remuneration of the Leadership Team	2016	2015
Members of the Leadership Team received stipends during the year as follows:	£	£
Stipends:		
Salaries	66,822	59,837
Tax and NI contributions	1,292	689
	68,114	60,526

9 Tangible fixed assets	Fixtures fittings & equipment	Total
	£	£
Cost		
As at 1 July 2015	11,058	11,058
As at 30 June 2016	11,058	11,058
Depreciation		
As at 1 July 2015	8,501	8,501
Charge for the year	692	692
As at 30 June 2016	9,193	9,193
Net book value		
As at 30 June 2016	1,865	1,865
As at 30 June 2015	2,557	2,557

10 Investments	Investment property	Total
	£	£
Market value		
As at 1 July 2015	275,000	275,000
As at 30 June 2016	275,000	275,000
Historical value at at 30 June 2016	114,000	114,000

Investment property	The investment property is situated at 8 Berkeley Road, London E12 6RW. It was transferred from functional fixed assets in May 2014 as it is now used as a rental property to generate investment income. As required by the Charity SORP, as an investment property it was revalued at the balance sheet date on 30 June 2014. The valuation was made by the Trustees based on the value of similar properties in Berkeley Road that had been sold in the recent past and the indicative value indicated from other online research.

11 Debtors: amounts falling due within one year	2016	2015
	£	£
Hardship loan	1,800	2,900
	1,800	2,900

Notes to the Accounts
for the year ended 30 June 2016

12 Bank and cash in hand

	2016	2015
	£	£
Reliance bank a/c ****7802	6,385	25
Reliance bank a/c ****6325	50	8,334
Reliance bank a/c ****6666	13,412	11,867
Barclays Ac No: ****7115 - Tamil Church Newbury Park	28,696	22,942
Bank of Scotland - current acc ****8441	2,027	595
Reliance Bank ECF Manor Park	67,305	56,783
Reliance Bank ECF Walthamstow	18,719	12,024
Reliance Bank ECF Barnet	-	5,277
	136,594	117,847

13 Creditors: amounts falling due within one year

	2016	2015
	£	£
Accruals	2,398	2,093
Bank loan due within 1 year	7,447	7,210
	9,845	9,303

14 Creditors: amounts falling due after one year

	2016	2015
	£	£
Loan repayable in 2 - 4 years	21,931	27,473
	21,931	27,473

15 Maturity of debt

	2016	2015
	£	£
Amount falling due:		
In one year or less	7,447	7,210
Between one and five years	21,931	27,473
	29,378	34,683

16 The funds of the charity

	Opening balance	Resources arising	Resources utilised	Other movements	Closing balance
	£	£	£	£	£
Restricted funds					
Restricted income funds	14,196	18,479	(16,934)	(2,329)	13,412
Unrestricted funds					
General funds	198,012	226,110	(205,700)	2,329	220,751
Revaluation reserve	149,320	-	-	-	149,320
Total unrestricted funds	347,332	226,110	(205,700)	2,329	370,071
	361,528	244,589	(222,634)	-	383,483

17 Restricted funds

	Opening balance	Incoming resources	Resources expended	Transfers & adjustments	Closing balance
	£	£	£	£	£
Tamil Church	14,196	18,479	16,934	(2,329)	13,412
	14,196	18,479	16,934	(2,329)	13,412

Restricted funds (continued)
Projects financed by restricted funds are supported by unrestricted funding where necessary. This occurs where the funding is in arrears or the incidence of expenditure on the project occurs disproportionately at the beginning of the project compared to the income flows. Where restricted projects end the year with a deficit, this is met by after year-end restricted income or transfers from unrestricted funds.

Tamil Church	Various restricted funds. Please refer to Appendix 1 for full details. This includes an amount of £2,329 contributed to the £5,000 hardship loan made in the year ended 30 June 2012 and which is still outstanding (see note 11). We have now transferred out £2,329 out of restricted fund as the restricted element of the loan has now been repaid.

Notes to the Accounts
for the year ended 30 June 2016

18 Transfers between funds	General funds	Designated funds	Restricted funds	Endowment funds	Total
Restricted to general	2,329		(2,329)		-
	2,329	-	(2,329)	-	-

19 Net assets attributable to funds	General funds	Designated funds	Restricted funds	Endowment funds	Total
		£	£	£	£
Tangible fixed assets	276,865	-	-	-	276,865
Current assets	124,982	-	13,412	-	138,394
Current liabilities	(9,845)	-	-	-	(9,845)
Long term liabilities	(21,931)	-	-	-	(21,931)
Net assets represented by funds	370,071	-	13,412	-	383,483

20 Taxation
The company is a registered charity. Accordingly, it is exempt from taxation in respect of income and capital gains to the extent that these are applied to its charitable objects.

21 Post balance sheet events
There were no significant post balance sheet events.

22 Contingent liabilities
The charity had no material contingent liabilities at 30 June 2016 nor at 30 June 2015.

23 Related parties
There were no disclosable related party transactions during the year.

24 Gifts in kind and volunteers
During the year the charity benefited from unpaid work performed by volunteers.

25 ECF Newbury Park - Statement of Financial Activities:
These amounts are included in the main accounts.

	Unrestricted	Restricted	2016 Total	2015 Total
	£	£	£	£
Incoming Resources:				
Offerings	7,011		7,011	8,807
Donations	24,109	-	24,109	26,472
Book shop sales	235	-	235	-
	31,355	-	31,355	35,279
Resources Expended:				
Stipends	10,376	-	10,376	7,669
Support costs	3,918	-	3,918	4,830
Donations	3,155	-	3,155	5,212
Premises & running costs	5,970	-	5,970	8,130
Fellowship activities	2,182	-	2,182	5,212
	25,601	-	25,601	31,053
Net incoming resources	5,754	-	5,754	4,226
Funds brought forward	18,717	-	18,717	18,717
	24,471	-	24,471	22,943

Immaanuveel

(A Charity Company Limited by Guarantee, company number 7027521)

Appendix 1 - Tamil Church Restricted Funds

for the year ended 30 June 2016

Fund Names	B/fwd 1 Jul 15	Incoming Resources Total	Outgoing Resources Total	Transfers Total	C/fwd 30 Jun 16
Camps:					
Boys' camp	-	-	-		-
Girls' camp	-	95	-		95.00
Young Adults' camp	1,411	-	-		1,411.00
Evangelism :			-		
General	2,481	1,697	-	-	4,178.00
Tracts	-	-	-		-
Ministries		-	-		
Indian	48	1,455	-		1,503.00
Sis Joyce ministries	-	3,638	3,515		123.00
Kingdom Business Ministry	750	-	750		-
ECBN	50	-	-		50.00
David Ministries	-	531	531		-
Cambodian Ministries	-	-	-		-
Children's Homes					
BOL	-	-	-		-
Sister Joyce-BOL	-	-	-		-
Nehemiah Mission:					
Nehemiah Mission	50	-	-	-	50.00
Individual in need :					
Students' Support Fund	747	606	1,100		253.00
Study Supp S/L	-	-	-		-
General fund	937	-	-		937.00
Monthly gift	3,834	3,637	4,015	-	3,456.00
Visiting Preachers :					
Pas. P.T. Christopher	-	-	-	-	-
Pas. Sadusellappah	-	-	-		-
Pas. Chandrakumar	-	-	-		-
Special Fund :					
General	-	-	-	-	-
Manor Park	2,329	-	-	(2,329)	-
P.A. Desk (Manor Park)	339	-	-		339.00
ECF a/c	-	-	-	-	-
One-off payment gifts	-	2,800	2,523		277.00
Other / Suspense	-	-	-		-
Widows collection	-	-	-		-
Sam Daniel	270	-	-		270.00
Communion cups	-	-	-		-
Indian helpers	900	-	900		-
Be Ebbi	-	-	-		-
Other Church funds:					
Ilford	50	120	-	-	170.00
Walthamstow	-	-	-		-
ECF-MP	-	3,900	3,600		300.00
Total	**14,196**	**18,479**	**16,934**	**(2,329)**	**13,412.00**