



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	May	2019	To	30	April	2020

Section A Reference and administration details

Charity name His Church - London

Other names charity is known by

Registered charity number (if any) 1109725

17 Kings Chase

East Molesey

Surrey

Postcode

KT8 9DG

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	Mr Denver Calder			
2	Mr Simon Lee Hemsley			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Declaration of Trust dated 9 May 2004
How the charity is constituted	Trust
Trustee selection methods	Appointed by resolution of majority of trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) The advancement of the Christian faith
- 2) The relief of persons who are in conditions of need, hardship or distress or who are aged or sick
- 3) The advancement of education on the basis of Christian principles

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Hold weekly meetings and courses to advance the Christian faith. Financial support given to vulnerable individuals. Support given to Bible College students to further the gospel.

When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
Missionary and outreach work.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

**Summary of the main
achievements of the charity
during the year**

Weekly meetings have been held to further the Christian faith.

We have run Marriage Courses and Bible Courses which have encouraged and strengthened people's belief in the Christian faith.

Financial aid has been given to feed, clothe and house AIDS orphans and other vulnerable individuals.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We held cash at bank of £19,591 at 30 April 2020, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Denver Calder



CHARITY COMMISSION
FOR ENGLAND AND WALES

His Church - London

Receipts and payments accounts

CC16a

For the period
from

01/05/2019

To

30/04/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe and offering	87,236	-	-	87,236	87,934
Interest received	35	-	-	35	52
Gift Aid	20,795	-	-	20,795	20,124
Other	2,593	-	-	2,593	570
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	110,658	-	-	110,658	108,680
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	110,658	-	-	110,658	108,680
A3 Payments					
Hotel and guest expenses	-	-	-	-	-
Donations	6,738	-	-	6,738	4,843
Salaries including PAYE/NI and pensions	58,662	-	-	58,662	53,620
Ministry team expenses	1,448	-	-	1,448	2,283
Conferences and events	1,081	-	-	1,081	2,126
Kids and youth ministry	1,161	-	-	1,161	3,462
Missions	-	-	-	-	2,160
Bible and gifts	325	-	-	325	1,829
Telephone	1,069	-	-	1,069	1,207
Equipment and stationery	2,873	-	-	2,873	2,768
Ministry courses and teaching materials	5,222	-	-	5,222	8,139
Hotel and guest expenses and allowances	7,118	-	-	7,118	19,003
Professional fees	42	-	-	42	1,384
Venue rental	10,205	-	-	10,205	9,351
Sundry expenses	1,504	-	-	1,504	1,136
Hospitality, coffee, cals etc.	2,459	-	-	2,459	4,202
Travel expenses	2,200	-	-	2,200	135
Licences and memberships	2,122	-	-	2,122	864
Marketing	1,172	-	-	1,172	-
Tithes	9,000	-	-	9,000	-
	-	-	-	-	-
Sub total	114,401	-	-	114,401	118,492
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	114,401	-	-	114,401	118,492
Net of receipts/(payments)	- 3,743	-	-	- 3,743	- 8,812
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,334	-	-	23,334	33,146
Cash funds this year end	19,591	-	-	19,591	23,334

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	3,086	-	-
	Bank deposit accounts	16,505	-	-
		-	-	-
	Total cash funds	19,591	-	-
(agree balances with receipts and payments account(s))				

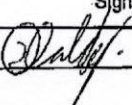
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Denver Calder	15/02/2021