



Trustees' Annual Report for the period

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|-------------------|-------|------|-----------------|-------|------|
| Period start date | | | Period end date | | |
| Day | Month | Year | Day | Month | Year |
| 25 | 11 | 2020 | 10 | 11 | 2021 |
| From | | | To | | |

Section A Reference and administration details

Charity name His Heaven On Earth Church

Other names charity is known by /

Registered charity number (if any) 1192534

Charity's principal address 20A Cavendish Road, Sutton
 Surrey
 Postcode SM25ER

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 | Yuen Lin Choy | / | Whole Year | / |
| 2 | Pak Kiu Choy | / | Whole Year | / |
| 3 | Wai Lei Ng | / | Whole Year | / |
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
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Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
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Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|---------------------------|
| Type of governing document (eg. trust deed, constitution) | Constitution |
| How the charity is constituted (eg. trust, association, company) | Foundational CIO |
| Trustee selection methods (eg. appointed by, elected by) | Elected By Voting Members |

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.

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Section C Objectives and activities

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

TO ADVANCE THE CHRISTIAN RELIGION IN PENTECOSTALISM FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON PENTECOSTALISM TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION. TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY. FOR THE PURPOSE OF THIS CLAUSE ÆSOCIALLY EXCLUDEDÆ MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY.

Activities are currently online since we have yet to secure a suitable physical site. Activities primarily consist of frequent online outreach and social media correspondences. All trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when fulfilling their duties to which the guidance is relevant.

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)

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

Section D **Achievements and performance**

Summary of the main achievements of the charity during the year

There was significant growth of awareness and interactions during the year.

Section E **Financial review**

Brief statement of the charity's policy on reserves

We would prefer not to build up reserves, we seek to quickly spend them on public benefit, such as practical assistance for the poor.

Details of any funds materially in deficit

No current deficit

Further financial review details (Optional information)

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

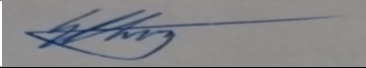
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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

| | | |
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| Signature(s) |  | |
| Full name(s) | YUEN LIN CHOY | |
| Position (eg Secretary, Chair, etc) | CHAIR | |
| Date | 15/2/2022 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

| | |
|--------------|-------------|
| Charity Name | No (if any) |
|--------------|-------------|

Receipts and payments accounts

| | | | |
|---------------------|------------|----|-----------------------------|
| For the period from | 25/11/2020 | To | Period end date 10/11/21 |
|---------------------|------------|----|-----------------------------|

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 £ |
|---|---|--------------------------------------|-------------------------------------|---------------------------------|
| A1 Receipts | | | | |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| Sub total (Gross income for AR) | - | - | - | - |
| A2 Asset and investment sales, (see table). | | | | |
| | - | - | - | - |
| | - | - | - | - |
| Sub total | - | - | - | - |
| Total receipts | - | - | - | - |
| A3 Payments | | | | |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| | - | - | - | - |
| Sub total | - | - | - | - |
| A4 Asset and investment purchases, (see table) | | | | |
| | - | - | - | - |
| | - | - | - | - |
| Sub total | - | - | - | - |
| Total payments | - | - | - | - |
| Net of receipts/(payments) | - | - | - | - |
| A5 Transfers between funds | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - |
| Cash funds this year end | - | - | - | - |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ |
|----------------------|--|------------------------------------|----------------------------------|
| B1 Cash funds | | - | - |
| | | - | - |
| | | - | - |
| | Total cash funds | - | - |
| | (agree balances with receipts and payments account(s)) | OK | OK |


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

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

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

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

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

| | |
|---|-----------------------------|
| Signature  | Print Name YUEN LIN CHOY |
|---|-----------------------------|

CC16a

Last year
to the nearest £

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Endowment funds
to nearest £

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Endowment funds
to nearest £

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Current value (optional)

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Current value (optional)

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When due (optional)

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Date of approval

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| 15/2/2022 |
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