



Trustees' Annual Report for the period

Period start date			Period end date		
From	01	May	To	30	April
		2020			2021

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	Denver Calder			
2	Simon Lee Hemsley			
3	Jethro Neander McNamee		1 May 2021 to date	
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust dated 9 May 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	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.

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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 £30,109 at 30 April 2021, 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) Jethro McNamee

Position (eg Secretary, Chair, etc)

Trustee	
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Date

25/2/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
His Church - London

No (if any)
1109725

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/05/2020		30/04/2021

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	79,373	-	-	79,373	87,235
Interest received	7	-	-	7	35
Gift Aid	22,608	-	-	22,608	20,795
Other	25	-	-	25	2,593
Grant	10,842	-	-	10,842	-
Moving costs	4,611	-	-	4,611	-
Loans repaid	2,200	-	-	2,200	-
Sub total (Gross income for AR)	119,566	-	-	119,566	110,658
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	119,566	-	-	119,566	110,658
A3 Payments					
Donations	5,590	-	-	5,590	6,738
Salaries including PAYE/NI and pensions	57,284	-	-	57,284	58,662
Ministry team expenses	118	-	-	118	1,448
Conferences and events	1,926	-	-	1,926	1,081
Kids and youth ministry	24	-	-	24	1,161
Loans	3,225	-	-	3,225	-
Bible and gifts	2,212	-	-	2,212	325
Telephone	587	-	-	587	1,069
Equipment and stationery	4,572	-	-	4,572	2,873
Ministry courses and teaching materials	709	-	-	709	5,222
Hotel and guest expenses	550	-	-	550	7,118
Professional fees	1,400	-	-	1,400	42
Venue rental	3,254	-	-	3,254	10,205
Sundry expenses	1,772	-	-	1,772	1,504
Hospitality, coffee, eats etc.	117	-	-	117	2,459
Travel expenses	1,696	-	-	1,696	2,200
Licences and memberships	1,530	-	-	1,530	2,122
Marketing	-	-	-	-	1,172
Tithes	5,709	-	-	5,709	9,000
Moving costs	16,763	-	-	16,763	-
Sub total	109,048	-	-	109,048	114,401
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109,048	-	-	109,048	114,401
Net of receipts/(payments)	10,518	-	-	10,518	3,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,591	-	-	19,591	23,334
Cash funds this year end	30,109	-	-	30,109	19,591

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	4,901	-	-
	Bank deposit accounts	25,208	-	-
		-	-	-
	Total cash funds	30,109	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Loans	1,025	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Jethro McNamee	25/02/2022



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
His Church

On accounts for the year
ended

30 April 2021

Charity no
(if any)

1109725

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

25/2/22

Name:

Osbornes Accountants Limited

Relevant professional
qualification(s) or body
(if any):

ICAEW

Address:

20 Market Place

Kingston upon Thames

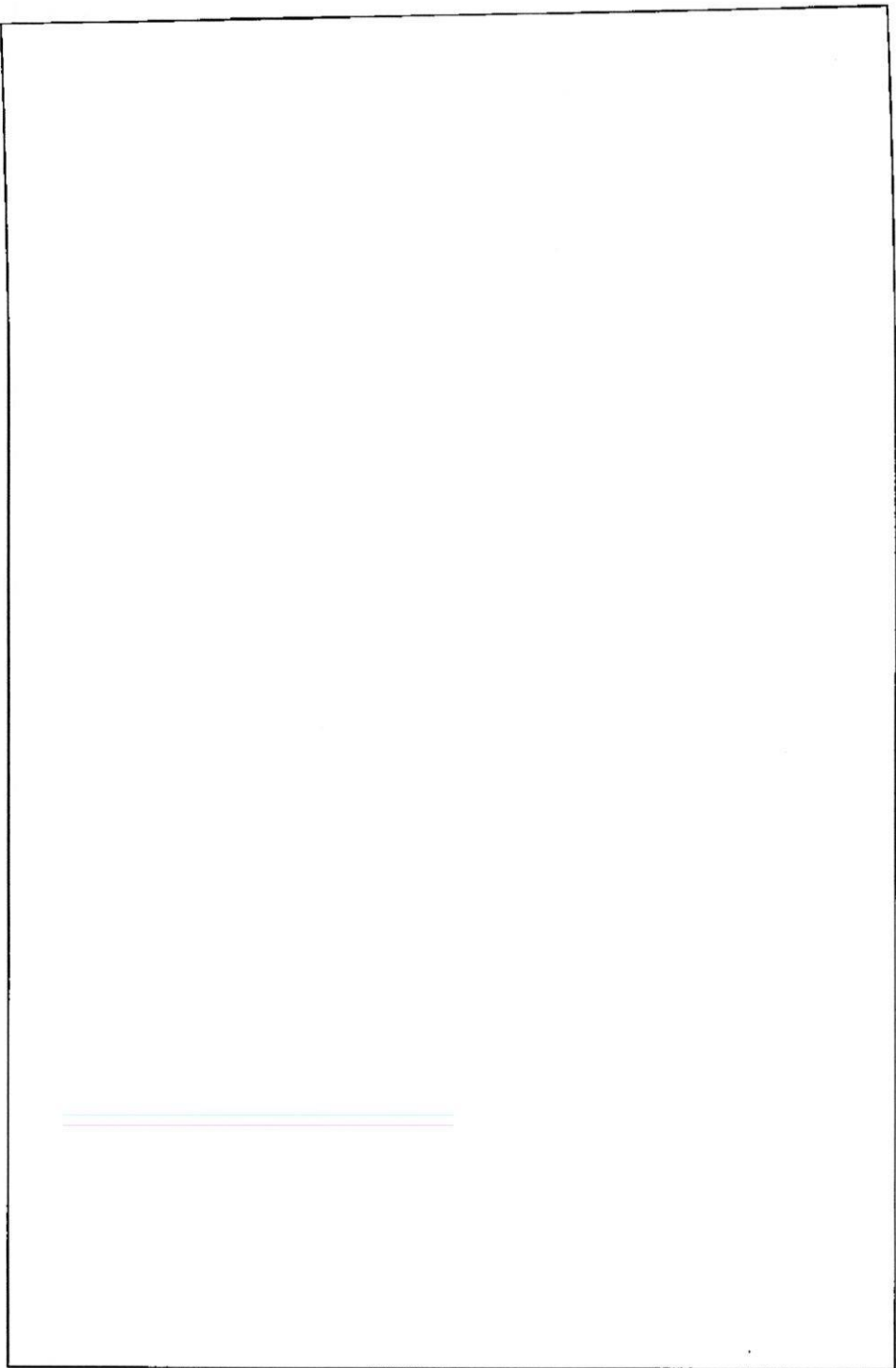
Surrey KT1 1JP

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of
any items that the
examiner wishes to
disclose.

A large, empty rectangular box with a black border, intended for the user to provide details of items for disclosure. It occupies the majority of the page area below the instruction text.