



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Charity Name  
**Hls Church - London**

No (if any)  
1109725

**CC16a**

## Receipts and payments accounts

For the period  
from

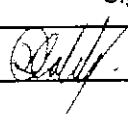
Period start date  
01/05/2016

Period end date  
30/04/2017

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Tithe	79,065	-	-	79,065	60,384
Offerings		-	-	-	595
Interest received	2	-	-	2	2
Gift Aid	21,348	-	-	21,348	8,837
Other	241	-	-	241	76
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>100,656</b>	<b>-</b>	<b>-</b>	<b>100,656</b>	<b>69,894</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>100,656</b>	<b>-</b>	<b>-</b>	<b>100,656</b>	<b>69,894</b>
<b>A3 Payments</b>					
Community initiatives	150	-	-	150	140
Donations	1,255	-	-	1,255	500
Salaries including PAYE/NI	47,161	-	-	47,161	49,277
Housing		-	-	-	-
Telephone	686	-	-	686	1,468
Equipment, stationery and church decoration	4,716	-	-	4,716	821
Courses and teaching materials	4,171	-	-	4,171	2,497
Host and guest policy	7,300	-	-	7,300	2,529
Professional fees	1,600	-	-	1,600	-
Venues for meetings and training	7,590	-	-	7,590	8,060
Insurance		-	-	-	-
Sundry expenses	1,583	-	-	1,583	1,329
Coffee and eats	2,880	-	-	2,880	1,895
Travel expenses	2,000	-	-		
Licences and memberships	610	-	-	610	334
<b>Sub total</b>	<b>81,702</b>	<b>-</b>	<b>-</b>	<b>81,702</b>	<b>68,850</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>81,702</b>	<b>-</b>	<b>-</b>	<b>81,702</b>	<b>68,850</b>
<b>Net of receipts/(payments)</b>	<b>18,954</b>	<b>-</b>	<b>-</b>	<b>18,954</b>	<b>1,044</b>
<b>A5 Transfers between funds</b>		-	-		-
<b>A6 Cash funds last year end</b>	<b>4,794</b>	<b>-</b>	<b>-</b>	<b>4,794</b>	<b>3,750</b>
<b>Cash funds this year end</b>	<b>23,748</b>	<b>-</b>	<b>-</b>	<b>23,748</b>	<b>4,794</b>

### 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 £
<b>B1 Cash funds</b>	Bank current account	13,343	-	-
	Bank deposit accounts	10,405	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,748</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		DENVER CALDER		6-DEC-2017



## Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	May	2016	To	30	April	2017

### Section A

### Reference and administration details

Charity name His Church - London

Other names charity is known by

Registered charity number (if any) 1109725

Charity's principal address 137 Elm Walk

Raynes Park

London

Postcode

SW20 9EF

### 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			
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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

**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 £23,748 at 30 April 2017, 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



Position (eg Secretary, Chair,  
etc)

Trustee

Date

6 DECEMBER 2017