



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
His Church - London

No (if any)  
1109725

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/05/2017

To

Period end date  
30/04/2018

### 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 £
<b>A1 Receipts</b>					
Tithe and offering	89,670	-	-	89,670	79,065
Interest received	12	-	-	12	2
Gift Aid	16,601	-	-	16,601	21,348
Other	153	-	-	153	241
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total (Gross income for AR)</b>	<b>106,436</b>	<b>-</b>	<b>-</b>	<b>106,436</b>	<b>100,656</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>106,436</b>	<b>-</b>	<b>-</b>	<b>106,436</b>	<b>100,656</b>
<b>A3 Payments</b>					
Community initiatives	-	-	-	-	150
Donations	3,985	-	-	3,985	1,255
Salaries including PAYE/NI	48,040	-	-	48,040	47,161
Telephone	508	-	-	508	686
Equipment, stationery and church decoration	4,472	-	-	4,472	4,716
Courses and teaching materials	11,549	-	-	11,549	4,171
Host and guest policy	2,450	-	-	2,450	7,300
Professional fees	6,089	-	-	6,089	1,600
Venues for meetings and training	10,185	-	-	10,185	7,590
Sundry expenses	461	-	-	461	1,583
Coffee and eats	2,358	-	-	2,358	2,880
Travel expenses	5,450	-	-	5,450	2,000
Licences and memberships	1,491	-	-	1,491	610
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>97,038</b>	<b>-</b>	<b>-</b>	<b>97,038</b>	<b>81,702</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>97,038</b>	<b>-</b>	<b>-</b>	<b>97,038</b>	<b>81,702</b>
<b>Net of receipts/(payments)</b>	<b>9,398</b>	<b>-</b>	<b>-</b>	<b>9,398</b>	<b>18,954</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>9,398</b>	<b>-</b>	<b>-</b>	<b>9,398</b>	<b>18,954</b>



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

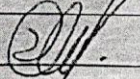
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	11,729	-	-
	Bank deposit accounts	21,417	-	-
		-	-	-
	<b>Total cash funds</b>	<b>33,146</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of  
approval



Denver Calder

10/02/2019





## Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	May	2017	To	30	April	2018

### 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			
3				
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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:

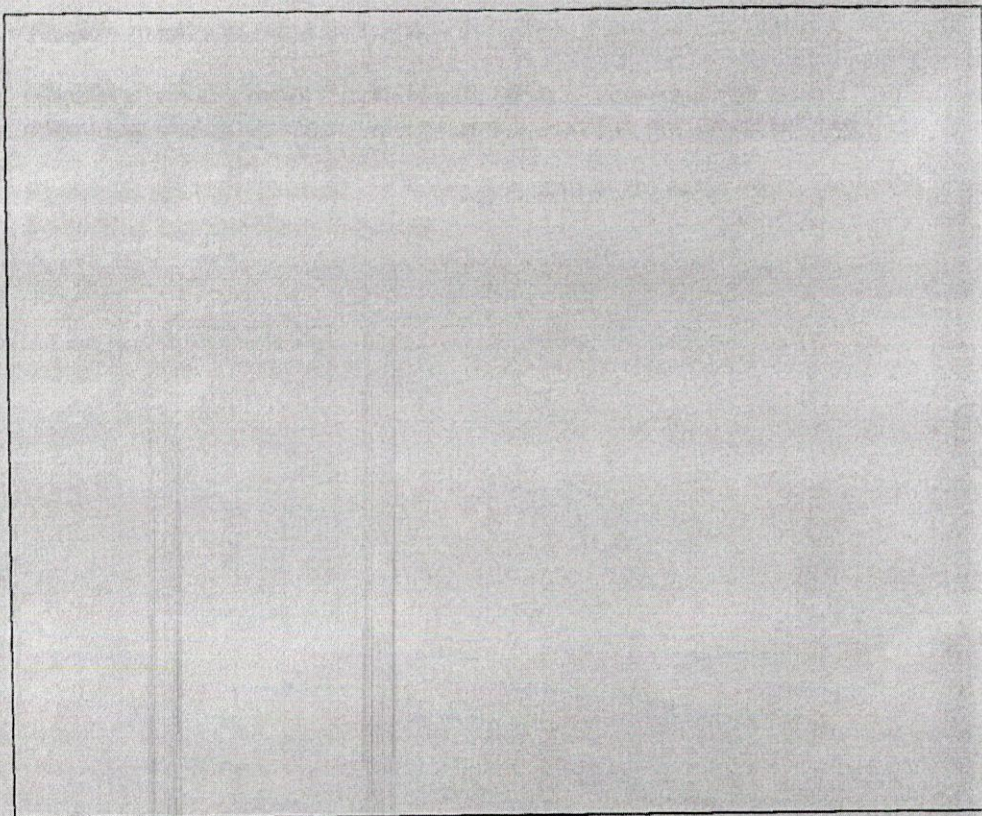
Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.  
Missionary and outreach work.

**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.

A large, empty rectangular box with a thin black border, intended for additional statements or information.

## Section D

## Achievements and performance



## Section E Financial review

### Brief statement of the charity's policy on reserves

We held cash at bank of £33,146 at 30 April 2018, 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.

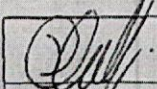
## Section F Other optional information

## Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



14/2/19

Full name(s)

Denver Calder





# 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 2018

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:

14/2/19

Name:

Osborne 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.