

THE GRACE ORGANISATION

England & Wales · Charity number 1014553

Details

Other names	E PALMER, F JOSEPH, G FOLKES, G THOMPSON, I FOLKES, L M MCKENZIE, P YUSUFF, R BURY, R LINTON, S MILLER, S YOUNG
Status	Registered
Legal form	Other
Registered	1992-10-01
Register	View on the Charity Commission register

Contact

Address	Grace Organisation Pretoria Road Community Centre Pretoria Road London N17 8DX
Phone	02088080718
Email	admin@graceorganisation.co.uk
Website	www.graceorganisation.co.uk

Activities

Objects: I) TO ADVANCE THE CHRISTIAN GOSPEL IN PARTICULAR AMONG YOUNG AND ELDERLY PEOPLE IN HARINGEY AND OTHER AREAS OF LONDON. II) TO ADVANCE PUBLIC EDUCATION AND VOCATIONAL TRAINING IN PARTICULAR AMONG YOUNG AND ELDERLY PEOPLE IN HARINGEY AND OTHER AREAS OF LONDON. III) THE PROVISION IN THE INTERESTS OF SOCIAL WELFARE OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING PEOPLES' CONDITIONS OF LIFE.

Activities: Provision of day care services for older people living in Enfield, Haringey and Ilford areas.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** HARINGEY AND OTHER AREAS OF LONDON
- Enfield
- Haringey
- Redbridge

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£40,204	£41,928	-	-
2024-03-31	£42,095	£38,327	-	-
2023-03-31	£36,259	£36,693	-	-
2022-03-31	£32,991	£36,135	-	-
2021-03-31	£17,427	£15,320	-	-

Trustees

Name	Role	Appointed
Paulette Yusuf	Chair	2020-04-01
Beverley Messam		2020-04-01

THE GRACE ORGANISATION

England & Wales - Charity number 1014553

Accounts

THE GRACE
ORGANISATION

Report and Accounts

Year ended: **31st March 2025**

IOWARISH & CO ACCOUNTANTS LTD
1 CHEAPSIDE
NORTH CIRCULAR ROAD
PALMERS GREEN
LONDON N13 5ED
TEL: 020 8149 4717
EMAIL: info@iowarish.co.uk
WEB: www.iowarish.co.uk

THE GRACE ORGANISATION
FOR THE YEAR ENDED 31ST MARCH 2025

COMPANY INFORMATION

Registered Office	Pretoria Road Community Centre Pretoria Road London N17 8DX
Charity Registration Number	1014553
Trustees	Rev Paulette Yusuf (Minister & Chair) Ms Beverley Messam (Trustee)
Governing Document	Constitution For The Grace Organisation
Independent Examiner	Mr Ishmael Owarish I Owarish & Co Accountants LTD 1 Cheapside North Circular Road Palmers Green London N13 5ED
Bankers	Natwest Bank Upper Edmonton Branch 104/110 Fore Street Upper Edmonton London N18 2XA

CONTENTS

Company Information	Page
Trustees Report	1
Independent Examiner's Report	2
Receipts and Payments Account	3
Notes to the Accounts	4-5
	6-7

THE GRACE ORGANISATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025

The Trustees have pleasure in submitting the Report and Accounts for the year ending 31st March 2025

Objects of the charity

The principal aims and objectives of the Organisation are:

- a) the advancement of the Christian faith according to the principles of the Bible
- b) the advancement of education in the Christian faith; and
- c) to carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Organisation is committed to enabling as many people as possible to access its services and to become part of our local community. We run various activities, church services and events throughout the week.

Governance

The policy and operating decisions of the Organisation rest with the Trustees.

Meetings are held throughout the year.

Review of Activities

Annual Activity Report (1/4/24 to 31/3/25)

The Grace Organisation (also known as Grace Fellowship) has maintained a broad and active programme of ministry throughout the year.

Weekly Sunday services, Bible study, and prayer sessions continued consistently, with a number of new members joining the church community during the year.

The Praise and Worship team experienced growth, supported by the addition of new members to the Welcome team, strengthening both worship delivery and congregational engagement.

Regular training and teaching sessions were delivered throughout the year. The Youth Programme remained active, including the successful delivery of Youth Sundays.

Several christenings were conducted during the reporting period, reflecting continued pastoral and family engagement.

Pastoral care remained a priority, with counselling and support provided to members in need. In addition, a weekly food programme was delivered each Sunday to support individuals and families experiencing hardship.

The Homeless Project continued to operate, providing ongoing outreach and assistance.

Online services were delivered every Sunday, ensuring continued access to worship and teaching for those unable to attend in person.

Special services were held to mark Easter, Christmas, and the New Year, enabling the congregation to gather and celebrate key moments in the Christian calendar.

Approval

This report was approved by the Trustees on 23rd January 2026 and signed on their behalf by:



Mrs Paulette Yusuf (Minister & Trustee)

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF**

THE GRACE ORGANISATION

I have examined the accounts for the year ended 31st March 2025 on pages 4 to 7 following which have been prepared on the basis of accounting policies set out on page 6.

Respective Responsibilities of Trustees and Examiner

The Trustees of the company are responsible for the preparation of accounts; they consider that the audit requirements under section 144 of the Charities Act 2011 do not apply but that an independent examination is needed. I have been appointed to conduct an independent examination required by section 145 of the Charities Act 2011 and to report in accordance with the regulations made under section 145 of that Act.

It is my responsibility to examine the accounts, without performing an audit, and to report to the Trustees.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011;
- (3) state whether the particular matters have come to my attention.

Basis of Examiner's Statement

This report is in respect of an examination carried out under section 145 of the Charities Act 2011, and in accordance with the general direction given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity, and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 386 of the Companies Act 2006, or that the accounts presented do not accord with those records; or comply with the accounting requirements of section 396 of the Companies Act 2006. No matter has come to my notice in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.



29/01/26

Mr I. Owarish
Independent Examiner
I Owarish & Co Accountants Limited

**THE GRACE ORGANISATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025**

		Notes	Unrestricted Funds £s	Total Funds 2025 £s
Receipts				
Voluntary Receipts	Donations and Regular Giving	2	40,002	40,002
	Raised for Mission Partners		-	-
Generated Funds	Premises Hire			-
	Fees and Other		202	202
Other incoming resources			-	-
Total Receipts			40,204	40,204
Payments				
Church Activities				
Costs of the Ministry	Guest Speaker's costs		4,091	4,091
	Church Activities		11,900	11,900
	Ministry Expenses	4	22,608	22,608
	Missions		-	-
	Other		3,329	3,329
Premises Costs	Church Premises Costs		-	-
Costs of Generating Funds			-	-
Total Payments			41,928	41,928
Net Receipts/(Payments)			-1,724	-1,724
Transfers between funds			-	-
Net after transfers			-1,724	-1,724
Balances brought forward 1st April			17,754	17,754
Balances carried forward 31st March			13,598	13,598

The notes on pages 6 and 7 form part of these statements

**THE GRACE ORGANISATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025**

Unrestricted Funds £s	Total Funds 2025 £s
-----------------------------	------------------------------

Assets

Cash Funds	Cash Balances	1,242	1,242
	Bank Current Accounts	12,356	12,356
Other Monetary Assets			

Subtotal of Fund balances on the Receipts and Payments Account	13,598		13,598
---	--------	--	--------

Debtor			-
---------------	--	--	---

Total Assets including Debtor	13,598		13,598
--------------------------------------	--------	--	--------

Assets Retained for Church Use

Liabilities			-
Contingent Liabilities			

Approved by the Trustees at a Meeting on 23rd January 2026 and signed on behalf by


 Paulette Yusuf, Trustee

**THE GRACE ORGANISATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025**

1 Accounting Policies

Basis of preparation of accounts

In accordance with the Charities Act 2011 (section 133 applying to charities with gross annual income of less than £250,000) the charity trustees have elected to prepare accounts on a Receipts and Payments basis, and also prepare a statement of assets and liabilities. The format adopted follows guidance issued by the Charity Commission. The accounts include the results of The Grace Organisation's operations which are described in the Trustee's Report and all of which are continuing.

Income

Voluntary Income, legacies, and donations are accounted for as received by the charity.

Value Added Tax

Value added tax is not recoverable by The Grace Organisation and as such is included in the relevant costs in the Receipts and Payments Accounts.

2 Analysis of Fund Movements for the Year

- i) Unrestricted Funds may be used by the Church for any of its general purposes. The movements in these funds are shown in the Receipts and Payments Statements.

3 Assets for Church Purposes

The Church's fixed assets comprise music and audio equipment, a baptismal pool and a podium. The Church is operating from leased premises.

4 Analysis of Receipts and Payment items

Unrestricted Funds £s	Total Funds 2025 £s
-----------------------------	------------------------------

Ministry expenses included

Music and audio services	20,893	20,893
Resources and equipment	1,715	1,715
Subscriptions		0

Donations to Mission organisations included		0
---	--	---

5 Staff and Transaction with Trustees

Average number of employees in the year	2025	0
Volunteers		10.0
<i>There were no employees only volunteers</i>		

**THE GRACE ORGANISATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31ST MARCH 2025**

6 Related Party Transactions

Owing to the nature of the Church's activities and the composition of the Trustees being drawn from the congregation it is inevitable that transactions will take place with the Trustees themselves or with organisations in which Trustees have an interest. During the year, the Trustees made donations to the Church. Mrs Paulette Yusuf was reimbursed for business expenses which related to the smooth running of the Church. Trustees did not take part in making decisions where they had a conflict of interest.

THE GRACE ORGANISATION

England & Wales - Charity number 1014553

Accounts

BLESSED ACCOUNTANTS
328 London Road
Mitcham
Surrey CR4 3ND
Tel: 020 8544 1551
Email: accountants@blessedltd.com
Web: www.blessedaccountants.com

**THE GRACE
ORGANISATION**

Report and Accounts

Year ended 31 March 2024

THE GRACE ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2024

COMPANY INFORMATION

Registered Office
Pretoria Road Community Centre
Pretoria Road
London
N17 8DX
1014553
Charity Registration Number
Rev Paulette Yusuf (Minister & Chair)
Ms Beverley Messam (Trustee)
Trustees

Governing Document
Constitution For The Grace Organisation

Independent Examiner
Ms Florence Johnson
Blessed Accountants
328 London Road
Mitcham CR4 3ND

Bankers
Natwest Bank
Upper Edmonton Branch
104/110 Fore Street
Upper Edmonton
London N18 2XA

CONTENTS

Company Information	1
Trustees Report	2
Independent Examiner's Report	3
Receipts and Payments Account	4-5
Notes to the Accounts	6-7

THE GRACE ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2024

The Trustees have pleasure in submitting the Report and Accounts for the year ending 31 March 2024

Objects of the charity

The principal aims and objectives of the Organisation are:

- a) the advancement of the Christian faith according to the principles of the Bible
- b) the advancement of education in the Christian faith; and
- c) to carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Organisation is committed to enabling as many people to access its services and to become part of our local community. We run various activities, church services and events throughout the week.

Governance

The policy and operating decisions of the Organisation rest with the Trustees. Meetings are held throughout the year.

Review of Activities

The Grace Organisation (also known as Grace Fellowship) has moved along with Grace organisation (that focuses mainly on day care facilities for the elderly) to new premises in 2023. This year was spent settling into new premises with quite a few adjustments to our ways of working. A launch event was held in August to celebrate our move. This was well attended by the community and various speakers and artists in attendance.

A welcome team was introduced this year so those attending church service will receive a warm welcome from members of the church. New members were received into the membership of the church. Evangelism in the community was delivered during this period. Our zoom training sessions continue as well as in person training/teaching for church members and officers, baptismal classes, christenings, rehearsals for youth and worship team.

Specific training for worship leaders was delivered during this year. New members to join the team. Youth Sundays and activities continue along with counselling and practical support for those in need. Our Family Sundays are well supported, and the community receive support via free food supplies each Sunday. Sunday Services as well as our special celebratory services; Easter, Christmas and New Year continue.

Our YouTube online services continue with an online community supporting us. The Grace Organisation continues to support the homeless in the community.

Approval

This report was approved by the Trustees on 24 January 2025 and signed on their behalf by:

Mrs Paulette Yusuf (Minister & Trustee)

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
THE GRACE ORGANISATION**

I have examined the accounts for the year ended 31 March 2024 on pages 4 to 7 following which have been prepared on the basis of the accounting policies set out on page 6.

Respective Responsibilities of Trustees and Examiner

The Trustees of the company are responsible for the preparation of accounts; they consider that the audit requirements under section 144 of the Charities Act 2011 do not apply but that an independent examination is needed. I have been appointed to conduct an Independent Examination required by section 145 of the Charities Act 2011 and to report in accordance with the regulations made under section 145 of that Act.

It is my responsibility to examine the accounts, without performing an audit, and to report to the Trustees.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

(1) examine the accounts under section 145 of the Charities Act 2011;

(2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the Charities Act 2011;

(3) state whether particular matters have come to my attention.

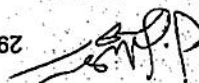
Basis of Examiner's Statement

This report is in respect of an examination carried out under section 145 of the Charities Act 2011, and in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity, and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 386 of the Companies Act 2006, or that the accounts presented do not accord with those records, or comply with the accounting requirements of section 396 of the Companies Act 2006. No matter has come to my notice in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Blessed Accountants
Ms F Johnson (FCCA)

29.01.24 

**THE GRACE ORGANISATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

Total Funds 2024 £s	Unrestricted Funds £s	Notes

Receipts	2024	2023	Notes
Voluntary Receipts	42,095	42,095	2
Donations and Regular Giving	-	-	
Raised for Mission Partners	-	-	
Premises Hire	-	-	
Fees and Other	-	-	
Interest on Deposits	-	-	
Investment Income	-	-	
Other incoming resources	-	-	
Total Receipts	42,095	42,095	

Payments	2024	2023	Notes
Church Activities	3,448	3,448	
Costs of the Ministry	-	-	
Guest Speakers' costs	5,461	5,461	
Church Activities	28,384	28,384	4
Ministry Expenses	634	634	
Missions	-	-	
Other	-	-	
Premises Costs	400	400	
Church Premises Costs	-	-	
Costs of Generating Funds	-	-	
Total Payments	38,327	38,327	

Net Receipts/(Payments)	2024	2023
Net Receipts/(Payments)	3,768	3,768
Transfers between funds	-	-
Net after transfers	3,768	3,768
Balances brought forward 1 April	13,986	13,986
Balances carried forward 31 March	17,754	17,754

The notes on pages 6 and 7 form part of these statements

THE GRACE ORGANISATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1 Accounting Policies

Basis of preparation of accounts
 In accordance with the Charities Act 2011 (section 133 applying to charities with gross annual income of less than £250,000) the charity trustees have elected to prepare accounts on a Receipts and Payments basis, and also prepare a statement of assets and liabilities. The format adopted follows guidance issued by the Charity Commission. The accounts include the results of The Grace Organisation's operations which are described in the Trustee's Report and all of which are continuing.

Income

Voluntary income, legacies, and donations are accounted for as received by the charity.

Value Added Tax

Value added tax is not recoverable by The Grace Organisation and as such is included in the relevant costs in the Receipts and Payments Account.

2 Analysis of Fund Movements for the Year

i) Unrestricted Funds may be used by the Church for any of its general purposes. The movements in these funds are shown in the Receipts and Payments Statements.

3 Assets for Church Purposes

The Church's fixed assets comprise music and audio equipment, a baptismal pool and a podium. The Church is operating from leased premises.

4 Analysis of Receipts and Payments Items

Unrestricted Funds	£s
2024	£s
Total	£s

Ministry expenses included
 Music and audio services 19,785
 Resources and equipment 3,183
 Subscriptions 0
 Donations to Mission organisations included 0

5 Staff and Transactions with Trustees

Average number of employees in the year 0
 Volunteers 10.0
 There were no employees only volunteers

**THE GRACE ORGANISATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

6 Related Party Transactions

Owing to the nature of the Church's activities and the composition of the Trustees being drawn from the congregation it is inevitable that transactions will take place with the Trustees themselves or with organisations in which Trustees have an interest. During the year, the Trustees made donations to the Church. Mrs Paulette Yusuf was reimbursed for business expenses which related to the smooth running of the Church. Trustees did not take part in making decisions where they had a conflict of interest.

THE GRACE ORGANISATION

England & Wales - Charity number 1014553

Accounts

THE GRACE ORGANISATION

Report and Accounts

Year ended 31 March 2023

BLESSED ACCOUNTANTS
328 London Road
Mitcham
Surrey CR4 3ND
Tel: 020 8544 1551
Email: accountants@blessedltd.com
Web: www.blessedaccountants.com

THE GRACE ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2023

COMPANY INFORMATION

Registered Office	Pretoria Road Community Centre Pretoria Road London N17 8DX
Charity Registration Number	1014553
Trustees	Rev Paulette Yusuf (Minister & Chair) Ms Beverley Messam (Trustee)

Governing Document Constitution For The Grace Organisation

Independent Examiner Ms Florence Johnson
Blessed Accountants
328 London Road
Mitcham CR4 3ND

Bankers Natwest Bank
Upper Edmonton Branch
104/110 Fore Street
Upper Edmonton
London N18 2XA

CONTENTS

Company Information	Page 1
Trustees Report	2
Independent Examiner's Report	3
Receipts and Payments Account	4-5
Notes to the Accounts	6-7

THE GRACE ORGANISATION

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The Trustees have pleasure in submitting the Report and Accounts for the year ending 31 March 2023

Objects of the charity

The principal aims and objectives of the Organisation are:

- a) the advancement of the Christian faith according to the principles of the Bible
- b) the advancement of education in the Christian faith; and
- c) to carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Organisation is committed to enabling as many people to access its services and to become part of our local community. We run various activities, church services and events throughout the week.

Governance

The policy and operating decisions of the Organisation rest with the Trustees. Meetings are held throughout the year.

Review of Activities

This was a significant year for The Grace Organisation as we moved premises in March 2023. We now occupy larger venue, and it enables us to expand our provision to the community.

A celebration event was held in the previous venue before leaving as we had occupied the building for 40 years. Many of the community and supporters came and celebrated with us including the Deputy Mayor and other dignitaries.

We also held ordinations and new officers were appointed as part of the church.

The Grace Organisation continues to provide a wide range of activities including church activities for the community. Our zoom training sessions continue as well as in person training for church members and officers, baptismal classes, christenings, rehearsals for youth and worship team.

Youth Sundays and activities continue along with counselling and practical support for those in need.

Our Family Sundays are well supported, and the community receive support free food supplies each Sunday.

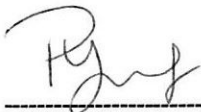
Sunday Services as well as our special celebratory services; Easter, Christmas and New Year continue.

Our YouTube online services continue with an online community supporting us.

The Grace Organisation continues to support the homeless in the community.

Approval

This report was approved by the Trustees on 19 January 2024 and signed on their behalf by:



Mrs Paulette Yusuf (Minister & Trustee)

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF**

THE GRACE ORGANISATION

I have examined the accounts for the year ended 31 March 2023 on pages 4 to 7 following which have been prepared on the basis of the accounting policies set out on page 6.

Respective Responsibilities of Trustees and Examiner

The Trustees of the company are responsible for the preparation of accounts; they consider that the audit requirements under section 144 of the Charities Act 2011 do not apply but that an independent examination is needed. I have been appointed to conduct an Independent Examination required by section 145 of the Charities Act 2011 and to report in accordance with the regulations made under section 145 of that Act.

It is my responsibility to examine the accounts, without performing an audit, and to report to the Trustees.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011;
- (3) state whether particular matters have come to my attention.

Basis of Examiner's Statement

This report is in respect of an examination carried out under section 145 of the Charities Act 2011, and in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity, and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 386 of the Companies Act 2006, or that the accounts presented do not accord with those records, or comply with the accounting requirements of section 396 of the Companies Act 2006. No matter has come to my notice in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

 16.01.24

Ms F Johnson (FCCA)

Blessed Accountants

**THE GRACE ORGANISATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted Funds £s	Total Funds 2023 £s
Receipts			
Voluntary Receipts			
Donations and Regular Giving	2	36,259	36,259
Raised for Mission Partners		-	-
Generated Funds			
Premises Hire		-	-
Fees and Other		-	-
Interest on Deposits		-	-
Investment income		-	-
Other incoming resources		-	-
		-	-
Total Receipts		36,259	36,259
Payments			
Church Activities			
Costs of the Ministry			
Guest Speakers' costs		3,400	3,400
Church Activities		5,177	5,177
Ministry Expenses	4	23,772	23,772
Missions		1,583	1,583
Other		-	-
Premises Costs		2,761	2,761
		-	-
Costs of Generating Funds		-	-
		-	-
Total Payments		36,693	36,693
Net Receipts/(Payments)		(434)	(434)
Transfers between funds		-	-
Net after transfers		(434)	(434)
Balances brought forward 1 April		14,420	14,420
Balances carried forward 31 March		13,986	13,986

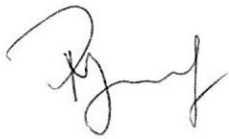
The notes on pages 6 and 7 form part of these statements

**THE GRACE ORGANISATION
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 MARCH 2023**

		Unrestricted Funds £s	Total Funds 2021 £s
Assets			
Cash Funds	Cash Balances	3,835	3,835
	Bank Current Accounts	10,151	10,151
Other Monetary Assets			
			-
Subtotal of Fund balances on the Receipts and Payments Account		13,986	13,986
Debtor			
			-
Total Assets including Debtor		13,986	13,986
Assets Retained for Church Use			

		Unrestricted Funds £s	Total Funds 2019 £s
Liabilities			
Contingent Liabilities			
			-

Approved by the Trustees at a Meeting on 19 January 2024 and signed on their behalf by



Paulette Yusuf, Trustee

**THE GRACE ORGANISATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1 Accounting Policies

Basis of preparation of accounts

In accordance with the Charities Act 2011 (section 133 applying to charities with gross annual income of less than £250,000) the charity trustees have elected to prepare accounts on a Receipts and Payments basis, and also prepare a statement of assets and liabilities. The format adopted follows guidance issued by the Charity Commission. The accounts include the results of The Grace Organisation's operations which are described in the Trustee's Report and all of which are continuing.

Income

Voluntary income, legacies, and donations are accounted for as received by the charity.

Value Added Tax

Value added tax is not recoverable by The Grace Organisation and as such is included in the relevant costs in the Receipts and Payments Account.

2 Analysis of Fund Movements for the Year

- i) Unrestricted Funds may be used by the Church for any of its general purposes. The movements in these funds are shown in the Receipts and Payments Statements.

3 Assets for Church Purposes

The Church's fixed assets comprise music and audio equipment, a baptismal pool and a podium. The Church is operating from leased premises.

4 Analysis of Receipts and Payments Items

	Unrestricted Funds £s	Total 2023 £s
Ministry expenses included		
Music and audio services	15,849	15,849
Resources and equipment	1,639	1,639
Subscriptions		0
Donations to Mission organisations included		0

5 Staff and Transactions with Trustees

	2023
Average number of employees in the year	0
Volunteers	10.0

There were no employees only volunteers

**THE GRACE ORGANISATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

6 Related Party Transactions

Owing to the nature of the Church's activities and the composition of the Trustees being drawn from the congregation it is inevitable that transactions will take place with the Trustees themselves or with organisations in which Trustees have an interest. During the year, the Trustees made donations to the Church. Mrs Paulette Yusuf was reimbursed for business expenses which related to the smooth running of the Church. Trustees did not take part in making decisions where they had a conflict of interest.

THE GRACE ORGANISATION

England & Wales - Charity number 1014553

Accounts

BLESSED ACCOUNTANTS

328 London Road

Mitcham

Surrey CR4 3ND

Tel: 020 8544 1551

Email: accountants@blessedltd.com

Web: www.blessedaccountants.com

Year ended 31 March 2022

Report and Accounts

**THE GRACE
ORGANISATION**

THE GRACE ORGANISATION

FOR THE YEAR ENDED 31 MARCH 2022

COMPANY INFORMATION

Registered Office
Whitehall & Tenderden Centre
Whitehall St
Tottenham
N17 8DP
1014553

Trustees
Rev Pauline Yusuf (Minister & Chair)
Ms Beverley Messam (Trustee)

Governing Document
Constitution For The Grace Organisation

Independent Examiner
Ms Florence Johnson
Blessed Accountants
328 London Road
Mitcham CR4 3ND

Bankers
Natwest Bank
Upper Edmonton Branch
104/110 Fore Street
Upper Edmonton
London N18 2XA

CONTENTS

Company Information	1
Trustees Report	2
Independent Examiner's Report	3
Receipts and Payments Account	4-5
Notes to the Accounts	6-7

THE GRACE ORGANISATION

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2022

The Trustees have pleasure in submitting the Report and Accounts for the year ending 31 March 2022

Objects of the charity

The principal aims and objectives of the Organisation are:

- a) the advancement of the Christian faith according to the principles of the Bible
- b) the advancement of education in the Christian faith; and
- c) to carry out other charitable purposes in the United Kingdom and/or other parts of the world.

The Organisation is committed to enabling as many people to access its services and become part of our local community. We run various activities, church services and events throughout the week.

Governance

The policy and operating decisions of the Organisation rest with the Trustees. Meetings are held throughout the year.

Review of Activities

The Grace Organisation provides a wide range of activities including church activities for the community. During this period activities included zoom training sessions, in-person training, training of church officers, baptismal classes, christening services, praise and worship training. We also provided a range of youth activities, counselling and practical support for those in need.

A new development is our family Sunday – every fourth Sunday of the month where families are supported especially through challenging times.

Our regular Sunday services were delivered along with special services for Easter, Christmas and New Year.

Our YouTube online services have been steadily increasing along with our zoom prayer group.

The Grace Organisation continues to support the homeless community and provide food packages to those in need through our surplus food suppliers.

Approval

This report was approved by the Trustees on 29 January 2023 and signed on their behalf by:



Mrs Paulette Yusuf (Minister & Trustee)

**INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF**

THE GRACE ORGANISATION

I have examined the accounts for the year ended 31 March 2022 on pages 4 to 7 following which have been prepared on the basis of the accounting policies set out on page 6.

Respective Responsibilities of Trustees and Examiner

The Trustees of the company are responsible for the preparation of accounts; they consider that the audit requirements under section 144 of the Charities Act 2011 do not apply but that an independent examination is needed. I have been appointed to conduct an Independent Examination required by section 145 of the Charities Act 2011 and to report in accordance with the regulations made under section 145 of that Act.

It is my responsibility to examine the accounts, without performing an audit, and to report to the Trustees.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- (1) examine the accounts under section 145 of the Charities Act 2011;
- (2) follow the procedures laid down in the general Directions given by the Charity Commission under section 145(b) of the Charities Act 2011;
- (3) state whether particular matters have come to my attention.

Base of Examiner's Statement

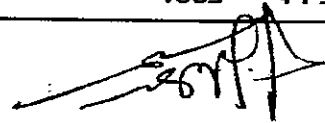
This report is in respect of an examination carried out under section 145 of the Charities Act 2011, and in accordance with the general directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity, and a comparison of the accounts presented with those records. It also includes a review of the accounts and making such enquiries as are necessary for the purpose of this report. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Examiner's Statement

Based on my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, accounting records have not been kept in accordance with section 386 of the Companies Act 2006, or that the accounts presented do not accord with those records, or comply with the accounting requirements of section 396 of the Companies Act 2006. No matter has come to my notice in connection with my examination to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts.

Blessed Accountants

Ms F Johnson FCCA



**THE GRACE ORGANISATION
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022**

Total Funds 2022 £s	Unrestricted Funds £s	Notes

Receipts	2022	2021
<u>Voluntary Receipts</u>	32,990	32,990
Donations and Regular Giving		
Raised for Mission Partners		
Premises Hire		
Fees and Other		
Interest on Deposits	1	1
Investment Income		
Other incoming resources		
Total Receipts	32,991	32,991

Payments	2022	2021
<u>Church Activities</u>	6,040	6,040
Costs of the Ministry		
Guest Speakers' costs	5,986	5,986
Church Activities	19,518	19,518
Ministry Expenses	1,927	1,927
Missions		
Other		
Premises Costs	2,664	2,664
Church Premises Costs		
Costs of Generating Funds		
Total Payments	36,135	36,135

Net Receipts/(Payments)	2022	2021
Transfers between funds	(3,143)	(3,143)
Net after transfers		
Balances brought forward 1 April	17,563	17,563
Balances carried forward 31 March	14,420	14,420

The notes on pages 6 and 7 form part of these statements

**THE GRACE ORGANISATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1 Accounting Policies

Basis of preparation of accounts
In accordance with the Charities Act 2011 (section 133 applying to charities with gross annual income of less than £250,000) the charity trustees have elected to prepare accounts on a Receipts and Payments basis, and also prepare a statement of assets and liabilities. The format adopted follows guidance issued by the Charity Commission. The accounts include the results of The Grace Organisation's operations which are described in the Trustee's Report and all of which are continuing.

Income

Voluntary income, legacies, and donations are accounted for as received by the charity.

Value Added Tax

Value added tax is not recoverable by The Grace Organisation and as such is included in the relevant costs in the Receipts and Payments Account.

2 Analysis of Fund Movements for the Year

i) Unrestricted Funds may be used by the Church for any of its general purposes. The movements in these funds are shown in the Receipts and Payments Statements.

3 Assets for Church Purposes

The Church's fixed assets comprise music and audio equipment, a baptismal pool and a podium. The Church is operating from leased premises.

4 Analysis of Receipts and Payments Items

	Unrestricted Funds £s	Total 2022 £s
Ministry expenses included	15,235	15,235
Music and audio services	3,000	3,000
Resources and equipment	3,000	3,000
Subscriptions	0	0
Donations to Mission organisations included	0	0

5 Staff and Transactions with Trustees

Average number of employees in the year
0
Volunteers
10.0
There were no employees only volunteers

**THE GRACE ORGANISATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

6 Related Party Transactions

Owing to the nature of the Church's activities and the composition of the Trustees being drawn from the congregation it is inevitable that transactions will take place with the Trustees themselves or with organisations in which Trustees have an interest. During the year, the Trustees made donations to the Church. Mrs Paulette Yusuf was reimbursed for business expenses which related to the smooth running of the Church. Trustees did not take part in making decisions where they had a conflict of interest.