

THE GRACE ORGANISATION

Report and Accounts

Year ended: **31st March 2025**

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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

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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
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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
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Debtor

-

Total Assets including Debtor

13,598		13,598
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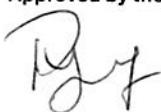
Assets Retained for Church Use

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
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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
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5 Staff and Transaction with Trustees

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

**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.