

WALLINGTON CHRISTIAN CENTRE

England & Wales - Charity number 1054435

Details

Status Registered

Legal form Other

Registered 1996-04-09

Register [View on the Charity Commission register](#)

Contact

Address Wallington Christian Centre
36 Plough Lane
Wallington
SM6 8LN

Phone 0208 401 0010

Email info@wallingtonchristiancentre.com

Website www.wallingtonchristiancentre.com

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN RELIGION BY THE PROCLAMATION AND FORTHCOMING OF THE GOSPEL OF GOD.

Activities: Operating as a church in the environs of Wallington offering a broad inclusive range of Sunday and mid week services to a multi ethnic community. The charity seeks to provide public benefit within its New Model Deed constitution objectives to enhance the witness of the Christian faith, provide relief for the poor and assist all age biblical and social development education.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** IN PRACTICE WALLINGTON
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£82,263	£95,412	-	-
2023-12-31	£86,236	£84,298	-	-
2022-12-31	£76,565	£79,746	-	-
2021-12-31	£74,055	£66,236	-	-
2020-12-31	£73,812	£82,140	-	-

Trustees

Name	Role	Appointed
DAVID GNANASEHARAM	Chair	2019-01-02
Mahendra Shyamala		2025-12-04
Rev David Smith		2026-02-19
Rev Nicholas Anthony Hughes		2025-09-18

WALLINGTON CHRISTIAN CENTRE

England & Wales - Charity number 1054435

Accounts

Wallington Christian Centre Annual Report 2024

Trustees:

- David Gnanaseharam
- Andrew Nias (Holding Trustee)
- Joy Gnanaseharam
- Josephine Imaga (Holding Trustee)
- Samuel Imaga

Chair:

- Rev. David Gnanaseharam

This trustee's report has been prepared by Rev. David Gnanaseharam, who serves as the Lead Pastor at Wallington Christian Centre.

Church Vision

VISION:

We see the church as a Hive of Activity – with Jesus at the centre of it all. We see the church being in the centre of the local community, with thousands of people becoming disciples of Christ bringing God's blessing to the community around them.

We can imagine garden centres, allotments, food stores & markets, play groups, business's, conference centres, counselling firms, and more - with the church at the centre of it all! We can imagine this relationally, locationally and operationally with the Church sanctuary literally in the centre of all these other aspects of the community going on. We see the church as a Hive of Activity – with Jesus at the centre of it all.

Core Values

- Arms high (we love Worship);
- All hands on deck (there is no work that's below anyone);
- Thicker than Blood (we want to be real family);
- Everyone plays (each person has a role to play, and);
- Share the love (we want share the good news with the world).
- Grow together (we're on this journey of following Jesus, as revealed in the Bible, empowered by the Holy Spirit, together - we're only as strong as our weakest
- Taking Ground (fostering and facilitating communities of disciples of Jesus)

Objectives

Wallington Christian Centre operates under three primary objectives as outlined in our constitution and model deed:

1. To Advance the Christian Faith:

In alignment with the AoG Statement of Faith, our goal is to advance the Christian faith both in the United Kingdom and globally, as determined by the Church Council. Our church offers inclusive Sunday and midweek activities, fostering spiritual growth within our diverse, multi-generational, and multi-ethnic community, including services specifically tailored for the Tamil community.

- Our Sunday services, dating back to 1917, are a cornerstone of our church. In response to community needs, we introduced a Tamil language PM service in 2000. These gatherings focus on worship, prayer, Bible reading, teaching, and communion, and we strive to make them welcoming to all.

Our community-focused activities included:

- Sunday morning at 10:30 am (in English) and 3:00pm (in the Tamil language)
- Daily prayer meetings on Zoom
- Tuesday evening prayer-focused meetings
- Wednesday Coffee Mornings
- Thursday Emergent School of Ministry
- Saturday morning monthly Fasting and Prayer

Additionally, we conducted personal Bible studies, catch-ups, and house visits as part of our ministry.

We also engaged with the wider Christian community through:

- Assemblies of God, UK
- Relational connections with the New Wine network, particularly via the New Wine summer festival

2. To Relieve Sickness and Financial Hardship and to Promote and Preserve Good Health:

We fulfil this objective by providing funds, goods, and services, including counselling and support, to those in need, as determined by the Church Council.

Local Love Project: Initiated during the pandemic in October 2020, this project provided "bags of hope" to financially vulnerable families. The project has since become a permanent part of our community service, supporting 30 families across two schools in Wallington, Surrey.

3. To Advance Education:

We achieve this objective through various means, as deemed suitable by the Church Council.

- Children's sessions were conducted every Sunday morning alongside the main service, offering age-appropriate Bible-based activities to help children grow in their faith.
- For the academic year the church collaborated with Sutton Schools Work to periodically lead assemblies at primary schools in Wallington, including St. Elphege's, Bandon Hill, Holy Trinity Primary School, and Foresters. Additionally, Jay Achamby regularly led Christian Union sessions at Sutton Grammar School on a weekly basis.

Significant Items

Management and Finances:

- During 2024, there were changes to the church council. Andrew Nias formally resigned as trustee 13th August 2024.
- The Church Council, responsible for the day-to-day management of the Charity, has formally received the end-of-year financial statement, independently examined by an external accountant. We extend our thanks to Ms Mahendra Shyamala (treasurer) for her efforts in preparing and submitting the accounts.

Summary of Accounts:

- **Income:** £82,263.00
- **Outgoings:** £95,412.00

Detailed accounts are attached.

We are grateful to God and our congregation for their continued generosity.

Personnel:

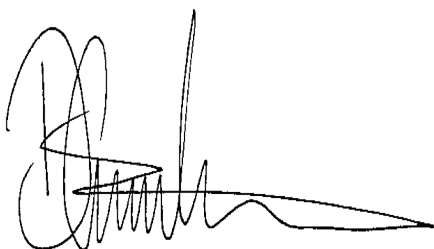
- Employed staff included Jay Achamby, Joy Gnanaseharam, and Manohari Jeyasingam. It should be noted that Joy Gnanaseharam is also a trustee.
- Rev. David Gnanaseharam, Pastor and Chair of the Trustees, is also remunerated on a regular basis.

The Lead Pastor extends his heartfelt thanks to all members, teams, leaders, and staff who contributed to the services and activities throughout the year.

Respectfully submitted, September 2025

Rev. David Gnanaseharam BSc (Hons) MSc MIOA

On behalf of the trustees of Wallington Christian Centre

A handwritten signature in black ink, appearing to be 'David Gnanaseharam', written in a cursive style with a long horizontal stroke at the end.

Registered Charity No: 1054435

WALLINGTON CHRISTIAN CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31ST DEC 2024

36 Plough Lane, Wallington, Surrey SM6 8LN

WALLINGTON CHRISTIAN CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST DEC 2024

Trustees	Joy Sucila Gnanaseharam Andrew Nias David Gnanaseharam Josephine Imaga Samual Imaga
Charity No	1054435
Registered address	36 Plough Lane Wallington Surrey SM6 8LN
Accountant	Accounts & Tax Advisor Ltd 29 Egerton Gardens Ilford England IG3 9HP

WALLINGTON CHRISTIAN CENTRE
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31ST DEC 2024

	£	£
<u>INCOME</u>		
Rent	425	
Tithe	39,941	
Offering	23,600	
HMRC gifts aid	14,446	
Café	477	
Others	3,374	82,263
	-----	-----
<u>LESS: EXPENSES</u>		
Salaries, wages & subcontractors	55,322	
Light & heat	4,898	
Printing, postage & stationery	1,248	
Telephone	1,247	
Subscriptions	2,710	
Water rates	172	
Insurance	1,911	
Bank charges	96	
Building repairs	3,805	
Software	3,092	
Council tax	2,633	
Legal fee	29	
Security charges	1,551	
Staff training & recruitment	520	
Cleaning	238	
Toiletries & food	1,108	
Equipment expensed	3,413	
Donations	914	
Ministry gifts	410	
Travel & Subsistence	695	
Accountancy	1,595	
Event costs	7,805	95,412
	-----	-----
Total Expenses over Income for the year		(13,149)
Retained surplus brought forward		13,894

Retained surplus carry forward		745
		=====



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WALLINGTON CHRISTIAN CHURCH

**On accounts for the year
ended**

31ST DECEMBER 2024

**Charity no
(if any)**

1054435

Set out on pages

(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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30TH OCT 2025

Name:

ACCOUNTS & TAX ADVISOR LTD

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

**FCPA
CERTIFIED PUBLIC ACCOUNTANTS ASSOCIATION**

Address:

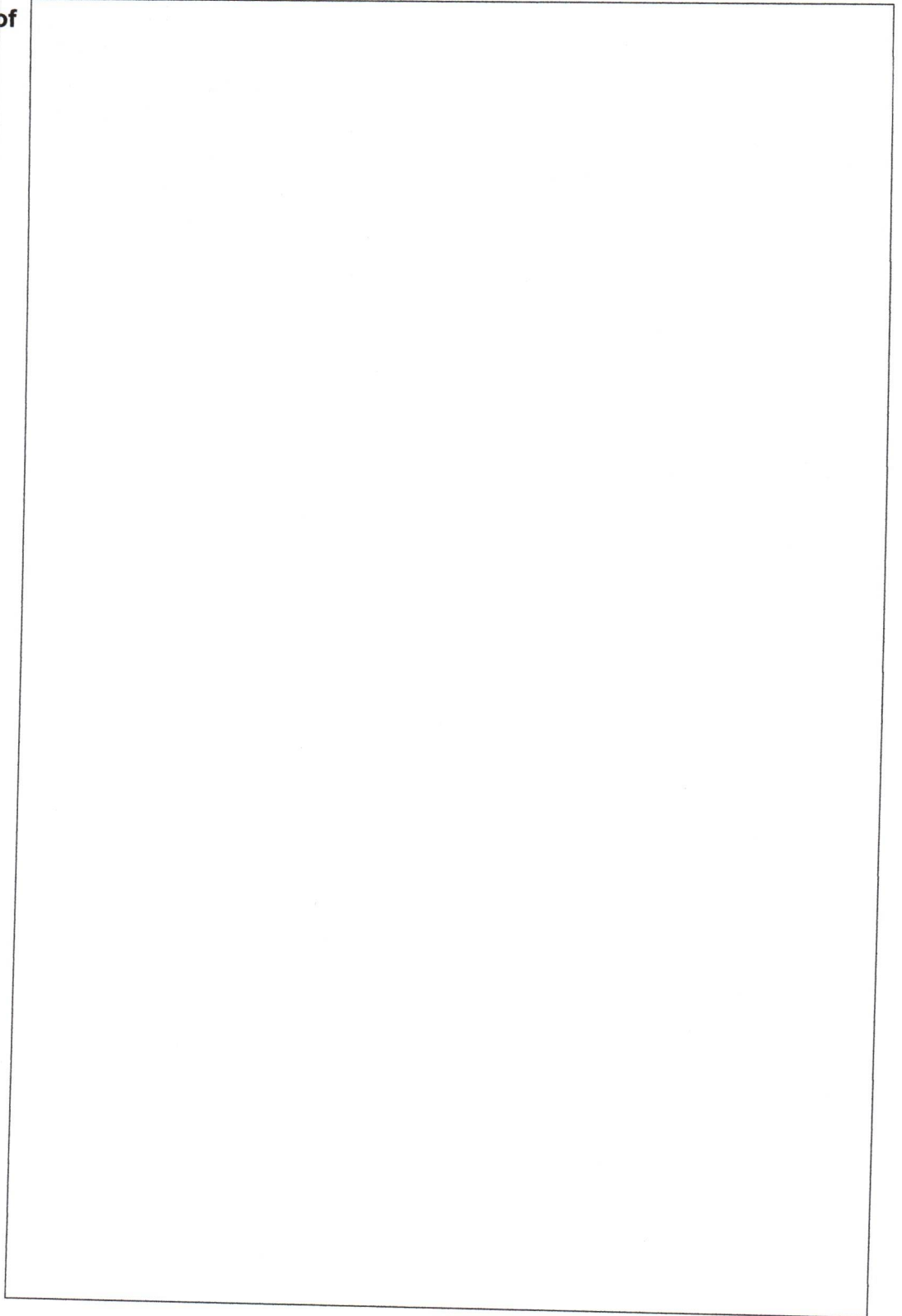
29 EGERTON GARDENS

ILFORD

IG3 9HP

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.



WALLINGTON CHRISTIAN CENTRE

England & Wales - Charity number 1054435

Accounts

Wallington Christian Centre Annual Report 2023

Trustees:

- David Gnanaseharam
- Andrew Nias (Holding Trustee)
- Joy Gnanaseharam
- Josephine Imaga (Holding Trustee)
- Samuel Imaga

Chair:

- Rev. David Gnanaseharam

This trustee's report has been prepared by Rev. David Gnanaseharam, who serves as the Lead Pastor at Wallington Christian Centre.

Church Vision

VISION:

We see the church as a Hive of Activity – with Jesus at the centre of it all. We see the church being in the centre of the local community, with thousands of people becoming disciples of Christ bringing God's blessing to the community around them.

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Wallington Christian Centre operates under three primary objectives as outlined in our constitution and model deed:

1. To Advance the Christian Faith:

In alignment with the AoG Statement of Faith, our goal is to advance the Christian faith both in the United Kingdom and globally, as determined by the Church Council. Our church offers inclusive Sunday and midweek activities, fostering spiritual growth within our diverse, multi-generational, and multi-ethnic community, including services specifically tailored for the Tamil community.

- Our Sunday services, dating back to 1917, are a cornerstone of our church. In response to community needs, we introduced a Tamil language PM service in 2000. These gatherings focus on worship, prayer, Bible reading, teaching, and communion, and we strive to make them welcoming to all.
- In 2023, under the general theme of "Emerging" the church transitioned from simply gathering in person to actively moving together in sharing the love of Christ in the community.

Our community-focused activities included:

- Sunday morning at 10:30 am (in English) and 3:00pm (in the Tamil language)
- Daily prayer meetings on Zoom
- Monday Night Discipleship Bible Study
- Tuesday evening prayer-focused meetings
- Wednesday Coffee Mornings
- Thursday Emergent School of Ministry
- Saturday morning monthly Fasting and Prayer

Additionally, we conducted personal Bible studies, catch-ups, and house visits as part of our ministry.

Other key moments are also highlighted below.

- We were honoured to host J. John, a renowned evangelist, whose message deeply blessed our congregation. The event was a success, and we are grateful to everyone who attended.
- In May 2023, we celebrated Rev. David's ministerial license from the AoG, recognising his commitment to the Lord. We extend our congratulations to him and his family on this milestone.
- On June 4, we welcomed Ben John from Christian Concern, who inspired us with his presentation on their vital legal support services, reminding us to extend Christ's love beyond the church walls.
- Our church organised a spring-cleaning event on June 17, with strong participation from our members.
- June 24 saw the successful hosting of a Food Festival, a vibrant celebration of our church's cultural diversity.

- In the corresponding months of September to November, the youth and young adult run events included “Accelerate” and “Battle-cry”.
- December was a joyful time of celebration, featuring special events such as the youth Christmas dinner and the Christmas carol service. The festivities included games, music, and food, creating a lively and festive atmosphere throughout the season.
- During the 2023 period we conducted 9 baptisms for those who wanted to dedicate their lives to Jesus.

We also engaged with the wider Christian community through:

- Assemblies of God, UK
- Relational connections with the New Wine network, particularly via the New Wine summer festival

2. To Relieve Sickness and Financial Hardship and to Promote and Preserve Good Health:

We fulfil this objective by providing funds, goods, and services, including counselling and support, to those in need, as determined by the Church Council.

Local Love Project: Initiated during the pandemic in October 2020, this project provided "bags of hope" to financially vulnerable families. The project has since become a permanent part of our community service, supporting 30 families across two schools in Wallington, Surrey.

From January to December 2023, we provided 295 packages through this initiative. We extend our heartfelt thanks to the volunteers who contributed their time and resources.

Additionally, during the winter months, the church collaborated with Sutton Night Watch to assist the homeless in transitioning from sleeping rough on the streets to securing emergency housing.

3. To Advance Education:

We achieve this objective through various means, as deemed suitable by the Church Council.

- Youth meetings were held at 4:00 pm on Sundays, fostering spiritual growth and fellowship among young people. These gatherings culminated in a Youth Christmas Party, celebrating the birth of Jesus with games, music, and food.
- Children's sessions were conducted every Sunday morning alongside the main service, offering age-appropriate Bible-based activities to help children grow in their faith.
- For the academic year 2022/23, the church collaborated with Sutton Schools Work to periodically lead assemblies at primary schools in Wallington, including St. Elphege's, Bandon Hill, Holy Trinity Primary School, and Foresters. Additionally, Jay Achamby regularly led Christian Union sessions at Sutton Grammar School on a weekly basis.

Significant Items

Management and Finances:

- There were no changes to the church council in 2023; the trustees remained the same.
- The church assumed responsibility for an additional staff member's remuneration in 2023, which included covering the remuneration of Associate Pastor Jay Achamby.
- The Church Council, responsible for the day-to-day management of the Charity, has formally received the end-of-year financial statement, independently examined by an external accountant. We extend our thanks to Shyamala Sumanojh and Joy Gnanaseharam for their efforts in preparing and submitting the accounts.

Summary of Accounts:

- **Income:** £ 86,236
- **Outgoings:** £ 84,298

Detailed accounts are attached.

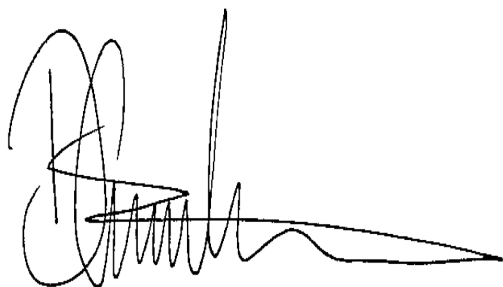
We are grateful to God and our congregation for their continued generosity throughout the pandemic and beyond.

Personnel:

- Employed staff included Jay Achamby, Joy Gnanaseharam, and Manohari Jeyasingam. It should be noted that Joy Gnanaseharam is also a trustee.
- Rev. David Gnanaseharam, Pastor and Chair of the Trustees, is also remunerated on a regular basis.

The Lead Pastor extends his heartfelt thanks to all members, teams, leaders, and staff who contributed to the services and activities throughout the year.

Respectfully submitted, September 2024

A handwritten signature in black ink, appearing to be 'David Gnanaseharam', written in a cursive style.

Rev. David Gnanaseharam BSc (Hons) MSc MIOA

Registered Charity No: 1054435

WALLINGTON CHRISTIAN CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31ST DEC 2023

36 Plough Lane, Wallington, Surrey SM6 8LN

WALLINGTON CHRISTIAN CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST DEC 2023

Trustees	Joy Sucila Gnanaseharam Andrew Nias David Gnanaseharam Josephine Imaga Samual Imaga
Charity No	1054435
Registered address	36 Plough Lane Wallington Surrey SM6 8LN
Accountant	Accounts & Tax Advisor Ltd 27 Mayesbrook Road Dagenham Essex RM8 2EA

WALLINGTON CHRISTIAN CENTRE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DEC 2023

	£	£
<u>INCOME</u>		
Rent	3,555	
Tithe	38,834	
Offering	29,360	
Others	14,487	86,236
	-----	-----
<u>LESS: EXPENSES</u>		
Salaries & Wages	52,981	
Light & Heat	3,663	
Printing, postage & stationery	1,751	
Telephone	1,535	
Accountancy	430	
Subscriptions	2,434	
Water	113	
Insurance	1,237	
Bank charges	60	
Building Repairs	5,886	
Mortgage	529	
Travel Cost	1,468	
Membership	664	
Council Tax	2,490	
Toiletries & Food	821	
Equipment Expensed	3,209	
Ministry Gifts	1,275	
Events cost	3,752	84,298
	-----	-----
Total income over expenses for the year		1,938
Retained surplus brought forward		11,956

Retained surplus carry forward		13,894
		=====



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WALLINGTON CHRISTIAN CHURCH

**On accounts for the year
ended**

31st DECEMBER 2023

**Charity no
(if any)**

1054435

Set out on pages

(remember to include the page numbers of additional sheets)

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**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16/09/2024

Name:

ACCOUNTS & TAX ADVISOR LTD

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

**FCPA
CERTIFIED PUBLIC ACCOUNTANTS ASSOCIATION**

Address:

27 MAYESBROOK ROAD

DAGENHAM, ESSEX

RM8 2EA

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

N/A

WALLINGTON CHRISTIAN CENTRE

England & Wales - Charity number 1054435

Accounts

Wallington Christian Centre Annual Report 2022

Trustees: David Gnanaseharam, Andrew Nias (Holding Trustee), Joy Gnanaseharam, Josephine Imaga (Holding Trustee), Samuel Imaga.

Chair: Mr. David Gnanaseharam

David Gnanaseharam currently serves as the Lead Pastor at Wallington Christian Centre; thus, this trustee's report has been prepared by him.

The church's vision remains as follows:

VISION: We envision the church as a Hive of Activity – with Jesus at the centre of it all.

We see the church at the heart of the local community, with thousands of people becoming disciples of Christ and bringing God's blessing to the community around them. This could manifest through garden centers, allotments, food stores, markets, playgroups, businesses, conference centers, counseling firms, and more - with the church at the center of it all! We imagine this relationally, locationally, and operationally, with the Church sanctuary literally in the center of all these other aspects of the community.

VALUES:

- Arms high (we love Worship)
- Hands Dirty (everyone engages when necessary, and no work is beneath anyone)
- Thicker than Blood (we strive to be a genuine family)
- Everyone plays (each person has a role to play)
- Share the love (we aim to share the good news with the world)
- Growing together (we aspire to be a community of disciples of Jesus)

Wallington Christian Centre has 3 objectives as part of our constitution and model deed:

(a) To advance the Christian faith: In line with the AoG Statement of Faith, we strive to advance the Christian faith in various parts of the United Kingdom or the world as deemed suitable by the Church Council.

Wallington Christian Centre has facilitated an inclusive provision of Sunday and midweek church activities, enhancing the spiritual development of the Christian faith within a multi-generational and multi-ethnic community. Specific services and events cater to the Tamil community.

Our Sunday services serve as a focal point for our church community. The AM service has been running in various forms since 1917. In 2000, recognizing a need, we initiated a PM service in the Tamil language. These services provide a time for the community to gather and participate in worship, prayer, Bible reading, teaching, and sharing in communion. We aim for our services to be welcoming to all.

The year 2022 marked the first full year of uninterrupted in-person services since the COVID-19 lockdowns. The general theme for the year was "Grounded." As the year progressed, this theme began to reflect the way in which the church needed to be grounded or re-grounded. This was especially true in the post-pandemic era, bringing about a set of challenges, specifically relating to resetting the rhythm of the church. However, this presented new and fresh opportunities.

The outworking of this objective was mainly carried out in the community, including:

- Sunday services at 10:30am
- Sunday services at 15:00 in the Tamil language
- Daily prayer meetings at 7pm on Zoom
- Tuesday meetings with a specific emphasis on Worship led by the worship team

In addition to the above, personal Bible studies, catch-ups, and house visits were carried out as part of the ministry.

During 2022, the church also connected with Tabernacle, a prophetic ministry. Following this, the church delved further into the prophetic, with Andy Nias initiating SM6 Prophecy.

During the Summer, some of the leaders, youth, and young adults attended the New Wine Festival—a Christian festival centered around the Bible, worship, and an opportunity to encounter the Holy Spirit afresh, bringing His blessing back to our families, churches, and communities, with the aim to see the nation changed.

We also acknowledge our part in the larger Christian community; hence, we made efforts (as far as possible) to be involved with:

- Assemblies of God, UK
- Churches Together community
- Relational connection to the New Wine network, especially via the New Wine summer festival

It's important to note that during this period, the church chose to step away from the Hillsong Network. Also, during this time, the church chose to re-evaluate its relationship with its current denomination, AoG, and explored joining Vineyard. This evaluation resulted in the Church remaining with AoG as we chose not to move forward with Vineyard.

(b) To relieve sickness and financial hardship and to promote and preserve good health: This objective is achieved through the provision of funds, goods, or services, including counseling and support, in suitable parts of the United Kingdom or the world, as deemed fit by the Church Council.

Wallington Christian Centre has indeed accomplished this objective by providing pastoral support to facilitate counseling, support, and structured events for those in need within the local church community and beyond.

The Charity has also offered financial support to London-based charities and overseas charities caring for people in need. The church consistently supported the following charities:

- Lakeside Harvest - Jay, Supriya, and Jaidan Achamby (Malaysia) – up to partway through the year
- Roy & Romaine Isaac – (Sri Lanka) – up to partway through the year
- City Hill - Andy and Jodi Gray (Clapham) – up to partway through the year
- Kingdom Living Ministries

Local Love: During the pandemic, the charity initiated the "Local Love" project in October 2020. The project entailed providing "bags of hope" to financially vulnerable families in the local community. These bags included food and essential items donated by our volunteers. Additionally, to support the emotional and mental needs of affected children, we included activities and puzzles for them to engage with.

Our strategy involved collaboration with schools to assist families in need. Presently, we are supporting 25 families across two schools in Wallington, Surrey (London Borough of Sutton).

The church decided to continue the "Local Love" project after the lockdown restrictions were lifted, making it part of our ongoing service to the local community.

Between January 2022 and December 2022, 275 individuals were provided with 689 packages.

Special thanks go to all the generous volunteers who contributed their time and resources to support the local community.

(c) To advance education: This objective is fulfilled through suitable means and in various parts of the United Kingdom or the world, as the Church Council deems fit from time to time.

The youth meetings typically took place at 4pm on Sundays, providing a regular gathering for young individuals. These meetings were designed to foster spiritual growth, encourage fellowship, and explore biblical teachings relevant to the youth.

As part of the regular schedule, the youth meetings would culminate with the Youth Christmas Party. This special event used to be held during the Christmas season and served as a festive celebration of the birth of Jesus Christ. These events typically included games, music (Karaoke), and FOOD!

Additionally, children's sessions were conducted every Sunday morning alongside the morning services. These sessions were tailored specifically for children and focused on age-appropriate activities and teachings rooted in the Bible. Children had the opportunity to engage in various activities such as learning Bible stories, discussing Christian values, participating in songs, crafts, and interactive discussions. The goal was to provide a nurturing environment where children could learn about God and their faith.

In summary, the church organized youth meetings on Sundays, which concluded with a Youth Christmas Party. We also conducted children's sessions during the Sunday morning services, providing age-appropriate Bible-based activities for the children to engage with and learn from.

Other: Significant Items

Management and Finances: There were no changes to the church council in 2022. The trustees remained the same as listed previously.

The church invested approximately £23,090 in refurbishing the kitchen and extending the ground floor of the church manse.

Special thanks are extended to my fellow trustees, especially throughout 2022. Also, thanks are expressed to all in the church who engaged and facilitated the church during this period. The church wouldn't be where it is without everyone's engagement and desire to push the church forward, all in the context of following what we believe God is doing.

The Church Council, being the trustees of the Charity responsible for the day-to-day management benefiting the outworking of the objects of the Charity as outlined in its

Constitution, are required to formally receive the end-of-year financial statement, independently examined by an accountant not linked with the management trustees. A copy of the final accounts is attached at the end of this report. It should be noted that the final accounts have been independently examined. Special thanks go to Shyamala Sumanoj and Joy Gnanaseharam for aiding in putting the accounts together and submitting them to the independent accountant.

Summary of the accounts is as follows:

- Income: £76,565
- Outgoings: £79,746

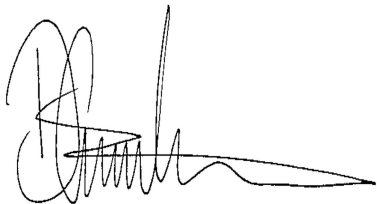
Detailed accounts are attached.

The church is thankful to God and the congregation who continued to give generously throughout the pandemic and as the church returned to in-person services. The following should be noted with regard to finances:

- The employed staff were Joy Gnanaseharam & Manohari Jeyasingam. It should be noted that Joy Gnanaseharam is also a trustee.
- David Gnanaseharam, Pastor, and chair of the trustees, is also remunerated on a regular basis.

The lead Pastor would like to take this opportunity to thank all our members, teams, leaders, and staff who contributed to all services that occurred across the last year. This is particularly relevant during this challenging year.

Respectfully submitted, June 2022

A handwritten signature in black ink, appearing to be 'David Gnanaseharam', with a long horizontal flourish extending to the right.

David Gnanaseharam BSc (Hons) MSc MIOA

Registered Charity No: 1054435

WALLINGTON CHRISTIAN CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31ST DEC 2022

36 Plough Lane, Wallington, Surrey SM6 8LN

WALLINGTON CHRISTIAN CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST DEC 2022

Trustees	Joy Sucila Gnanaseharam Andrew Nias David Gnanaseharam Josephine Imaga Samual Imaga
Charity No	1054435
Registered address	36 Plough Lane Wallington Surrey SM6 8LN
Accountant	Accounts & Tax Advisor Ltd 27 Mayesbrook Road Dagenham Essex RM8 2EA

WALLINGTON CHRISTIAN CENTRE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DEC 2022

	£	£
<u>INCOME</u>		
Rent	5,400	
Tithe	39,404	
Offering	15,565	
Gift Aid	14,996	
Others	1,200	76,565

<u>LESS: EXPENSES</u>		
Subcontractors	4,000	
Salaries & Wages	18,031	
Light & Heat	2,802	
Printing, postage & stationery	437	
Telephone	862	
Subscriptions	3,129	
Water	75	
Insurance	1,400	
Legal fee	8,257	
Bank charges	81	
Building Repairs	23,090	
Mortgage	55	
Travel Cost	900	
Accountancy fee	90	
Council Tax	2,379	
Toiletries & Food	1,255	
Equipment Expensed	3,318	
Ministry Gifts	9,226	
Donations	230	
CCPAS	129	79,746
	-----	-----
Total Expenses over Income for the year		(3,181)
Retained Surplus brought forward		15,137

Retained Surplus carry forward		11,956
		=====



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
WALLINGTON CHRISTIAN CHURCH

On accounts for the year
ended

31 ST DECEMBER 2022	Charity no (if any)	1054435
--------------------------------	------------------------	---------

Set out on pages

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 16/10/2023

Name: ACCOUNTS & TAX ADVISOR LTD

Relevant professional
qualification(s) or body

FCPA
CERTIFIED PUBLIC ACCOUNTANTS ASSOCIATION

(if any):

Address: 27 MAYESBROOK ROAD
DAGENHAM, ESSEX
RM8 2EA

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

N/A

WALLINGTON CHRISTIAN CENTRE

England & Wales - Charity number 1054435

Accounts

Wallington Christian Centre

Wallington Christian Centre Annual Report 2021

Trustees: David Gnanaseharam, Andrew Nias (Holding Trustee), Joy Gnanaseharam, Josephine Imaga (Holding Trustee), Samuel Imaga.

Chair: Mr David Gnanaseharam

David Gnanaseharam currently has the role of Lead Pastor at Wallington Christian Centre, as such this trustees report has been prepared by him.

2021 was a significantly challenging year for Wallington Christian Centre and the world due to COVID-19. Due to Covid 19 the church building was closed for in person worship from March 2020 through to the whole of May 2021. The church vision remained to be the following:

We see the church as a Hive of Activity – with Jesus at the centre of it all. We see the church being in the centre of the local community, with thousands of people becoming disciples of Christ bringing God's blessing to the community around them.

We can imagine garden centres, allotments, food stores & markets, play groups, business's, conference centres, counselling firms, and more - with the church at the centre of it all! We can imagine this relationally, locationally and operationally with the Church sanctuary literally in the centre of all these other aspects of the community going on. We see the church as a Hive of Activity – with Jesus at the centre of it all.

Wallington Christian Centre has 3 objects (objectives) as part of our constitution:

Wallington ChristianCentre

(a) to advance the Christian faith in accordance with the Statement (AoG Statement of Faith) in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

Wallington Christian Centre has serviced an inclusive provision of Sunday and midweek church activities that enhanced the spiritual development of the Christian faith into a multi-generation and multi-ethnic community. Wallington Christian Centre also has specific services and events cater for the Tamil community.

Our Sunday services provide a focal point for our church community. The AM service has been running in various forms since 1917. In the year 2000, the church saw a need to also start a PM service in the Tamil language. Our services provide a time for the community to come together and participate in worship, prayer, bible reading, teaching and sharing together in the communion (partaking of bread and wine, symbolising the body and blood of Jesus shed for us). We want our services to be welcome to all.

At the start of 2021 the church remain closed for in-person services due to the pandemic. This occurred from March 2020 through to May 2021. During the lockdown, the church ceased all in person services and transitioned to of online streaming services. Specifically, the following:

- Sunday services 10:30 (on Facebook and Zoom)
 - o A small team carried out a live stream from the church premises, in a Covid safe manner.
- Sunday services 15:00 in the Tamil language (on Zoom)
- Daily prayer meetings occurred at 7pm on Zoom.

From May 2021, services resumed in person with the recommended “booking” system.

The prayer meetings carried on over zoom daily throughout the year,

Wallington ChristianCentre

We acknowledge that we are part of larger Christian Community as such we attempted (as far as possible) to be involved with the following:

- Assemblies of God, UK;
- we are also fully engaged with the Churches Together community;
- We were also part of the Hillsong Network.

In 2021 due to the pandemic the volunteers who helped with regular church activities dramatically reduced. These were stripped down to approximately 5-10 volunteers, helping with various online services.

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit;

With regard to the Charity's second objective to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit, Wallington Christian Centre has done so by providing pastoral support to facilitate counselling, support and structured events to those needy persons within the local church community but not excluding such to persons in the external environment.

The Charity has provided financial support to London based charities and overseas charities providing care to people in need. Specifically during the Covid-19 season the church has regularly supported the following mission partners:

- **Lakeside Harvest - Jay, Supriya and Jaidan Achamby** (Malaysia)
- **Roy & Romaine Isaac** – (Sri Lanka)
- **City Hill - Andy and Jodi Gray** (Clapham, London)
- **Pastor Christopher Jesu Anthony** (India)
- **Great Harvest Bible college** (India)

Wallington ChristianCentre

Local Love

During the pandemic the charity choose to initiate the local love project from October 2020. The project consisted of providing “bags of hope” to support financially vulnerable families in the local community. Our bags included food and essential items donated by our volunteers. We also felt passionate to support the emotional and mental needs of the children affected, so we include activities and puzzles for them to complete.

Our strategy was to work alongside schools to help families in need and at present, we are supporting 25 families across two schools in Wallington, Surrey (London Borough of Sutton).

The church decided to carry on the local love project after the lockdown restrictions were lifted and have it as part of our on-going service to the local community.

By the end of Dec 21, 264 were provided with 231 packages given throughout 2021 (note 439 to date).

We were recognised by Councillor Mo Saqib, Madam Mayor and Madam Deputy Mayor 8 June 2021 where they visited the local love project at Wallington Christian Centre.

Special thanks goes to Sarah Paramasivam for organising the Local Love project and all the generous volunteers who gave their time and resources to support the local community.

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

During the lockdown period the church attempted to keep in touch with the children and youth via streaming platforms and social media. Towards the end of the year and when in-person services resumed, the church aimed to cater for any of the children or youth in the services, although specific events aimed at them were not resumed.

Wallington ChristianCentre

The church, via the local love project, also aimed to provide puzzles and activities to children in the local community (via the food packages that were sent out).

Other: Significant Items

It should be noted that June Reason, a long-term member of the church and previous Trustee in the church council, passed away 9th December 2021. Special mention is provided to recognise her faithfulness and support at the church.

Management and Finances

There were no changes to the church council through 2021. As such the trustees remained the following:

David Gnanaseharam, Andrew Nias (Holding Trustee), Joy Gnanaseharam, Josephine Imaga (Holding Trustee), Samuel Imaga.

Special thanks are extended to my fellow trustees, this is especially true over 2020 through to 2021 as the church experienced the effects and after effects of the Covid pandemic.

The Church Council, being the trustees of the Charity responsible for day-to-day management benefiting the outworking of the objects of the Charity as outlined in its Constitution, are required to receive formally the end of year financial statement that has been independently examined by an accountant not linked with the management trustees. A copy of the final accounts are attached at the end of this report. It should be noted that the final accounts have been independently examined. Special thanks go to Shyamala Sumanojh and Joy Gnanaseharam who has aided in putting accounts together and submitting them to the independent accountant.

Summary of the accounts are below:

Income	£74,055
Outgoings	£66,236

Detailed accounts are attached.

Wallington ChristianCentre

The church is thankful to God and the congregation who continued to give generously throughout the pandemic and as the church returned to in-person services. The following should be noted with regard to finances.

- The staff (Joy Gnanaseharam & Manohari Jeyasingam) were placed on the governmental furlough scheme till October 2021.
- David Gnanaseharam, choose not to take remuneration throughout 2021.

The lead Pastor would like to take this opportunity to thank all our members/team/leaders/staff who contributed to all services that occurred across the last year. This is particularly relevant during this challenging year.

Respectfully submitted October 2021



David Gnanaseharam BSc (Hons) MSc MIOA

Registered Charity No: 1054435

WALLINGTON CHRISTIAN CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31ST DEC 2021

36 Plough Lane, Wallington, Surrey SM6 8LN

WALLINGTON CHRISTIAN CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST DEC 2021

Trustees	Joy Sucila Gnanaseharam Andrew Nias David Gnanaseharam Josephine Imaga Samual Imaga
Charity No	1054435
Registered address	36 Plough Lane Wallington Surrey SM6 8LN
Accountant	Accounts & Tax Advisor Ltd 27 Mayesbrook Road Dagenham Essex RM8 2EA

WALLINGTON CHRISTIAN CENTRE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DEC 2021

	£	£
<u>INCOME</u>		
Rent	5,844	
Tithe	53,972	
Offering	3,435	
Government Grants	10,744	
Others	60	
	-----	74,055
<u>LESS: EXPENSES</u>		
Salaries & Wages	35,376	
Light & Heat	3,265	
Printing, postage & stationery	1,500	
Telephone	1,564	
Subscriptions	2,935	
Water	60	
Insurance	991	
Legal fee	571	
Bank charges	123	
Building Repairs	3,967	
Mortgage	325	
Consultancy fee	1,200	
Council Tax	1,764	
Toiletries & Food	281	
Equipment Expensed	2,011	
Ministry Gifts	10,174	
CCPAS	129	
	-----	66,236
Total Expenses over Income for the year		7,819
Retained Surplus brought forward		7,318

Retained Surplus carry forward		15,137
		=====

Registered Charity No: 1054435

WALLINGTON CHRISTIAN CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31ST DEC 2021

36 Plough Lane, Wallington, Surrey SM6 8LN

WALLINGTON CHRISTIAN CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST DEC 2021

Trustees	Joy Sucila Gnanaseharam Andrew Nias David Gnanaseharam Josephine Imaga Samual Imaga
Charity No	1054435
Registered address	36 Plough Lane Wallington Surrey SM6 8LN
Accountant	Accounts & Tax Advisor Ltd 27 Mayesbrook Road Dagenham Essex RM8 2EA

WALLINGTON CHRISTIAN CENTRE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DEC 2021

	£	£
<u>INCOME</u>		
Rent	5,844	
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Offering	3,435	
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	-----	66,236
Total Expenses over Income for the year		7,819
Retained Surplus brought forward		7,318

Retained Surplus carry forward		15,137
		=====



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name WALLINGTON CHRISTIAN CHURCH

On accounts for the year ended

31ST DECEMBER 2021 Charity no (if any) 1054435

Set out on pages

(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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 17/10/2022

Name: ACCOUNTS & TAX ADVISOR LTD

Relevant professional FCPA

**qualification(s) or body
(if any):**

CERTIFIED PUBLIC ACCOUNTANTS ASSOCIATION

Address:

27 MAYESBROOK ROAD
DAGENHAM, ESSEX
RM8 2EA

Section B Disclosure

Only complete if the examiner needs to highlight material 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.

N/A

WALLINGTON CHRISTIAN CENTRE

England & Wales - Charity number 1054435

Accounts

Wallington Christian Centre Annual Report 2020

Trustees: David Gnanaseharam, Andrew Nias (Holding Trustee), Joy Gnanaseharam, Josephine Imaga (Holding Trustee), Samuel Imaga.

Chair: Mr David Gnanaseharam

David Gnanaseharam currently has the role of Lead Pastor at Wallington Christian Centre, as such this trustees report has been prepared by him.

2020 was a significantly challenging year for Wallington Christian Centre and the world due to COVID-19. Despite the church being affected by the pandemic, the Pastor and trustees agreed that we should move forward and not step back. 2020 has been a challenging year for everyone. Due to Covid 19 the church building was for in person worship from March 2020 (through to the whole of May 2021). We chose during this time to carryout major refurbishment to the church and used the opportunity to refresh everything that we were doing, with a major shift and restructure in the leadership so that we able to more effectively fulfil the mission that God has given us.

We see the church as a Hive of Activity – with Jesus at the centre of it all. We see the church being in the centre of the local community, with thousands of people becoming disciples of Christ bringing God's blessing to the community around them.

We can imagine garden centres, allotments, food stores & markets, play groups, business's, conference centres, counselling firms, and more - with the church at the centre of it all! We can imagine this relationally, locationally and operationally with the Church sanctuary literally in the centre of all these other aspects of the community going on. We see the church as a Hive of Activity – with Jesus at the centre of it all.

Wallington Christian Centre has 3 objects (objectives) as part of our constitution:

(a) to advance the Christian faith in accordance with the Statement (AoG Statement of Faith) in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit;

Wallington Christian Centre has serviced an inclusive provision of Sunday and midweek church activities that enhanced the spiritual development of the Christian faith into a multi-generation and multi-ethnic community. Wallington Christian Centre also has specific services and events cater for the Tamil community.

Our Sunday services provide a focal point for our church community. The AM service has been running in various forms since 1917. In the year 2000, the church saw a need to also start a PM service in the Tamil language. Our services provide a time for the community to come together and participate in worship, prayer, bible reading, teaching and sharing together in the communion (partaking of bread and wine, symbolising the body and blood of Jesus shed for us). We want our services to be welcome to all.

In 2020, for the first time in the church history, the church closed it's doors for in person services. This occurred from March through to the end of the year (December 2020) and continued to the May 2021. During the lockdown, the church ceased all in person services and transitioned to of online streaming services. Specifically, the following:

- Sunday services 10:30 (on Facebook and Zoom)
 - o Initially (March – July 2020) David Gnanaseharam led the entire services from his home.
 - o From July 2020, a small team carried out a live stream from the church premises, in a Covid safe manner.
- Sunday services 15:00 in the Tamil language (on Zoom)
- Daily prayer meetings occurred at 7pm on Zoom.

We acknowledge that we are part of larger Christian Community as such we attempted (as far as possible) to be involved with the following:

- Assemblies of God, UK;
- we are also fully engaged with the Churches Together community;
- part of the Hillsong Network.

In 2020 due to the pandemic the volunteers who helped with regular church activities dramatically reduced. These were stripped down to approximately 5-10 volunteers, helping with various online services.

(b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit;

With regard to the Charity's second objective to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Church Council from time to time think fit, Wallington Christian Centre has done so by providing pastoral support to facilitate counselling, support and structured events to those needy persons within the local church community but not excluding such to persons in the external environment.

The Charity has provided financial support to London based charities and overseas charities providing care to people in need. Specifically during the Covid-19 season the church has regularly supported the following mission partners:

- **Lakeside Harvest - Jay, Supriya and Jaidan Achamby** (Malaysia)
- **Roy & Romaine Isaac** – (Sri Lanka)
- **City Hill - Andy and Jodi Gray** (Clapham, London)
- **Pastor Christopher Jesu Anthony** (India)
- **Great Harvest Bible college** (India)

Easter Gifts

For over 7 years the charity has given Christmas and Easter gifts to its local neighbours. However, due to the restriction imposed from pandemic, the church instead choose to donate 200 Easter Eggs to the children's cancer ward at the Royal Marsden Hospital in Sutton. These were greatly received by the children and the church was officially thanked by the Hospital.

Local Love

During the pandemic the charity choose to initiate the local love project from October 2020. The project consisted of providing "bags of hope" to fill the gap and support vulnerable families in the local community. Our bags included food and essential items donated by our volunteers. We also felt passionate to support the emotional and mental needs of the children affected, so we include activities and puzzles for them to complete.

Our strategy was to work alongside schools to help families in need and at present, we are supporting 25 families across two schools in Wallington, Surrey (London Borough of Sutton).

Special thanks goes to Sarah Paramasivam for organising the Local Love project.

(c) to advance education in such ways and in such parts of the United Kingdom or the world as the Church Council from time to time may think fit.

The first part of 2020 saw Wallington Christian Centre continue its regular Youth and Children's activity. This was mainly focused on Sunday mornings and afternoons. These ceased to continue physically once the pandemic lockdown commenced in March. The church attempted to keep in touch with the children and youth via streaming platforms and social media.

Other:

Significant Items

Major refurbishment

The charity choose to use the lockdown from the pandemic to conduct significant refurbishment of the premises. This included the following:

- Disposal/clearing up/de-cluttering,
- Removal of false ceiling,
- Installation of insulated plasterboard to the roof,
- Removal carpet and restoration of parquet flooring,
- Construction and installation of storage to the front and back hall,
- Construction of new PA desk,
- Upgrade of lighting to the front hall,
- Upgrading and electrical re-wiring through-out the church,
- Installation of new monitor screens throughout the church,
- Purchase of equipment for streaming (camera, streaming device),
- Reconfiguration of stage area.
- Painting of ceiling and walls of the front and rear halls,
- Upgrade of Wifi and network system throughout the church.
- Upgrade of the main office space,
- Reconfiguration of other office and small room to single larger space.

Special thanks goes to all who helped (practically and financially) for the major refurb works that occurred this was predominately undertaken by the congregation. Special mention needs to given to Andy Nias, who carried out the major works at the church.

Managerial matters

At the beginning of the year 2019, David Gnanaseharam officially took on the role of Lead Pastor at Wallington Christian Centre (although he had been Leading the church since 2016).

Lead Pastor David Gnanaseharam was employed by the Charity as the Lead Pastor who is in the process of accreditation with the Assemblies of God, UK.

At the beginning of the 2020 Samuel and Josephine Imaga agreed to join the Trustees team at the church.

Finances

The Church Council, being the trustees of the Charity responsible for day to day management benefiting the outworking of the objects of the Charity as outlined in its Constitution, are required to receive formally the end of year financial statement that has been independently examined by an accountant not linked with the management trustees. A copy of the final accounts is attached at the end of this report. It should be noted that the final accounts have been independently examined. Special thanks goes to Shyamala Sumanojh and Joy Gnanaseharam who has aided in putting accounts together and submitting them to the independent accountant.

Summary of the accounts are below:

Income	£73,812
Outgoings	£82,140

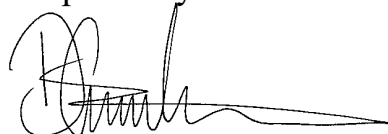
Detailed accounts are attached.

In addition the above, 2020 has been a struggle to the church in various ways, especially with regard to the finances. The following should be noted with regard to this:

- The staff (Joy Gnanaseharam & Manohari Jeyasingam) were placed on the governmental furlough scheme.
- David Gnanaseharam, choose not to take remuneration through the portion of the pandemic.
- An over payment was paid for the mortgage such that the church manse (1 Garden Close, Wallington) was fully paid by the end of 31 Dec 20.

The lead Pastor would like to take this opportunity to thank all our members/team/leaders/staff who contributed to all services that occurred across the last year. This is particularly relevant during this challenging year.

Respectfully submitted October 2021



David Gnanaseharam BSc (Hons) MSc MIOA

Registered Charity No: 1054435

WALLINGTON CHRISTIAN CENTRE
ACCOUNTS
FOR THE YEAR ENDED 31ST DEC 2020

36 Plough Lane, Wallington, Surrey SM6 8LN

WALLINGTON CHRISTIAN CENTRE

CHARITY INFORMATION

FOR THE YEAR ENDED 31ST DEC 2020

Trustees	Joy Sucila Gnanaseharam Andrew Nias David Gnanaseharam (Chair) Josephine Imaga Samuel Imaga
Charity No	1054435
Registered address	Wallington Christian Centre 36 Plough Lane Wallington Surrey SM6 8LN
Accountant	Accounts & Tax Advisor Ltd 27 Mayesbrook Road Dagenham Essex RM8 2EA

WALLINGTON CHRISTIAN CENTRE

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DEC 2020

	£	£
<u>INCOME</u>		
Tithe	41,952	
Rent	4,500	
Others	27,360	73,812

<u>LESS: EXPENSES</u>		
Salaries & Wages	30,176	
Light & Heat	4,004	
Printing, postage & stationery	1,324	
Telephone	1,268	
Subscriptions	1,670	
Water	41	
Insurance	1,308	
Bank charges	60	
Building Repairs	19,061	
Mortgage	9,158	
Council Tax	2,152	
Equipment Expensed	1,711	
Ministry Gifts	8,511	
CCPAS	483	
Accountancy fee	1,040	
Other expenses	173	82,140
	-----	-----
Total Expenses over Income for the year		(8,328)
Retained Surplus brought forward		15,646

Retained Surplus carry forward		7,318
		=====



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
WALLINGTON CHRISTIAN CHURCH

**On accounts for the year
ended**

31ST DECEMBER 2020

**Charity no
(if any)**

1054435

Set out on pages

(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").

**Independent
examiner's statement**

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.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/10/2021

Name:

ACCOUNTS & TAX ADVISOR LTD

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

**FCPA
ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS**

Address:

27 MAYESBROOK ROAD

DAGENHAM, ESSEX

RM8 2EA

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.

N.A