

GRACE CHAPEL LONDON TRUST

England & Wales · Charity number 1059649

Details

Status Registered

Legal form Trust

Registered 1996-12-09

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

Contact

Address 107 Station Road
London
N3 2SP

Phone 02083491956

Email info@gchapel.co.uk

Website www.gchapel.co.uk

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGE DOR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN LONDON AND IN SUCH OTHER PARTS OF THE UNITE DKINGDOM OR THE WORLS AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN LONDON AND IN SUCH OTHER PART SOF THE UNITE DKINGDOM AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: To advance the Christian Faith

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LONDON AND OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£72,793	£35,208	-	-
2023-12-31	£64,958	£37,679	-	-
2022-12-31	£40,466	£36,504	-	-
2021-12-31	£29,714	£15,990	-	-
2020-12-31	£45,947	£22,106	-	-

Trustees

Name	Role	Appointed
Cecilia Niranjala Nimesha De Alwis		2018-11-18
Elizabeth Nkpang		2026-05-07
SIMON MARK MOOK-SANG		1996-10-14
SRILAL DISSANAYEKE		1996-10-14
STELLA BALOGUN		

GRACE CHAPEL LONDON TRUST

England & Wales - Charity number 1059649

Accounts



Trustees' Annual Report for the period

From 01/01/2024 Period start date To 31/12/2024 Period end date

Charity name: Grace Chapel London Trust

Charity registration number: 1059649

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>a/ To advance the Christian faith</p> <p>b/ To relieve persons who are in conditions of need or hardship or who are aged and sick</p> <p>c/ To promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>a/ Holding weekly in person Christian meetings open to members of the public free of charge.</p> <p>b/ Making provision for members of the public to attend online meetings via the Zoom software Application.</p> <p>c/ Financially supporting other recognised organisations who promote the objects of the Trust.</p> <p>d/ Seeking to help members in material and spiritual need.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have regard to the Commissions guidance on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>a/ The Church was able to ensure that its members and members of the public were able to attend church meetings in person and online. Online access was via the use of the online software application – Zoom.</p> <p>b/ The Church was able to invite guest speakers to promote the Christian faith.</p> <p>c/ The Church managed to donate to charities with the same aims and goals as itself.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity remains well funded to cover its ongoing expenditures and meet its purposes set out in its Trust Deed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity holds funds deposited in UK banks. These deposits are held to ensure:</p> <p>1/ A contingency fund so the charity can meet its future liabilities to keep operating in the foreseeable years and meet any unexpected liabilities.</p> <p>2/ To assist other charities with similar aims in accordance with the Trusts governing document.</p> <p>3/ The charity has saved funds to potentially acquire a property in the future so as to have a permanent building in which the church members can meet regularly. The church's activities have over the years been disrupted several times by having to change premises through no fault of their own. A permanent location would help the church members meet and expand its activities without disruption and restriction. In addition the Trustees are looking to employ workers to help run the church in the future.</p>
Amount of reserves held	Para 1.22	The trust will look at a future reserves policy and currently had the sum of £433,236 on deposit at year ending 31/12/2024.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by majority of Trustees


Reference and Administrative details

Charity name	Grace Chapel London Trust
Other name the charity uses	Grace Chapel
Registered charity number	1059649
Charity's principal address	107 Station Road Finchley London N3 2SP

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Simon Mark Mook-Sang	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23/08/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GRACE CHAPEL LONDON TRUST

1059649

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	26,906	-	-	26,906	13,737
Gift Aids	13,828	-	-	13,828	44,674
Tithes and Offerings	1,647	-	-	1,647	1,729
Bank Interest	5,571	-	-	5,571	4,518
HMRC Receipts	24,841	-	-	24,841	-
Other Receipts	-	-	-	-	300
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,793	-	-	72,793	64,958
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,793	-	-	72,793	64,958
A3 Payments					
Love Gifts	600	-	-	600	13,600
Hire of Halls and Storage	6,010	-	-	6,010	6,580
Donations	10,150	-	-	10,150	16,100
Other Administrative Expenses	6,448	-	-	6,448	1,399
Stipend Payment	12,000	-	-	12,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	35,208	-	-	35,208	37,679
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	35,208	-	-	35,208	37,679
Net of receipts/(payments)	37,585	-	-	37,585	27,279
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	395,651	-	-	395,651	368,372
Cash funds this year end	433,236	-	-	433,236	395,651

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank - Current	85,777	-	-
	Reliance Bank	180,343	-	-
	Kingdom Bank	167,116	-	-
	Total cash funds	433,236	-	-

(agree balances with receipts and payments account(s))

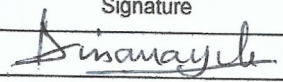
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayeke	20/08/2025
S. Mook-Sang	Simon Mark Mook-Sang	20/08/2025



Report to the trustees/
members of

GRACE CHAPEL LONDON TRUST

On accounts for the year
ended

31 DECEMBER 2024

Charity no
(if any)

1059649

Set out on pages

CC16a – Rages 1 & 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

20/08/2025

Name:

S Ratnasabapathy

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

FMATT

Address:

SMRD Accountancy Services Ltd

20 Lord Chancellor Walk

Kingston upon Thames, Surrey KT2 7HG

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.

During the year Mr Srilal Dissanayeke, Pastor was paid Stipend of £12,000 for his services. This was agreed through an Individual Memorandum of Understanding signed on 8th March 2024

GRACE CHAPEL LONDON TRUST

England & Wales - Charity number 1059649

Accounts



Trustees' Annual Report for the period

From **01/01/2023** Period start date To **31/12/2023** Period end date

Charity name: **Grace Chapel London Trust**

Charity registration number: **1059649**

Objectives and Activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>a/ To advance the Christian faith</p> <p>b/ To relieve persons who are in conditions of need or hardship or who are aged and sick</p> <p>c/ To promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>a/ Holding weekly in person Christian meetings open to members of the public free of charge.</p> <p>b/ Making provision for members of the public to attend online meetings via the Zoom software Application.</p> <p>c/ Financially supporting other recognised organisations who promote the objects of the Trust.</p> <p>d/ Seeking to help members in material and spiritual need.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>All the Trustees have regard to the Commissions guidance on public benefit.</p>

Achievements and Performance

<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>a/ The church was able to relocate to a new location, due to the knowledge that it's former premises would become unavailable in the near future. The Church was able to ensure that its members and members of the public were able to attend church meetings in person and online. Online access was via the use of the online software application – Zoom.</p> <p>b/ The Church was able to invite guest speakers to promote the Christian faith.</p> <p>c/ The Church managed to donate to charities with the same aims and goals as itself.</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>The charity remains well funded to cover its ongoing expenditures and meet its purposes set out in its Trust Deed.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>The charity holds funds deposited in UK banks. These deposits are held to ensure:</p> <p>1/ A contingency fund so the charity can meet its future liabilities to keep operating in the foreseeable years and meet any unexpected liabilities.</p> <p>2/ To assist other charities with similar aims in accordance with the Trusts governing document.</p> <p>3/ The charity has saved funds to potentially acquire a property in the future so as to have a permanent building in which the church members can meet regularly. The church's activities have over the years been disrupted several times by having to change premises through no fault of their own. A permanent location would help the church members meet and expand its activities without disruption and restriction.</p>
<p>Amount of reserves held</p>	<p>The trust will look at a future reserves policy and currently had the sum of £395,000 on deposit at year ending 31/12/2023.</p>

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Mook Sang</i>	
Full name(s)	Simon Mark Mook-Sang	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/9/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GRACE CHAPEL LONDON TRUST

No (if any)

1059649

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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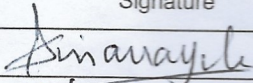
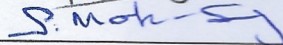
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	13,737	-	-	13,737	15,145
Gift Aids	44,674	-	-	44,674	15,845
Tithes @ Offerings	1,729	-	-	1,729	304
Bank Interest	4,518	-	-	4,518	437
Other Receipts - Compensation	300	-	-	300	-
HMRC Receipts	-	-	-	-	8,735
	-	-	-	-	-
Sub total (Gross income for AR)	64,958	-	-	64,958	40,466
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,958	-	-	64,958	40,466
A3 Payments					
Love Gifts	13,600	-	-	13,600	12,100
Hire of Halls and Storage	6,580	-	-	6,580	6,450
Donations	16,100	-	-	16,100	16,200
Other Administrative Expenses	1,399	-	-	1,399	1,754
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	37,679	-	-	37,679	36,504
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,679	-	-	37,679	36,504
Net of receipts/(payments)	27,279	-	-	27,279	3,962
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	368,372	-	-	368,372	364,410
Cash funds this year end	395,651	-	-	395,651	368,372

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank - Current	73,651	-	-
	Reliance Bank	143,809	-	-
	Kingdom Bank	178,191	-	-
	Total cash funds	395,651	-	-
	(agree balances with receipts and payments account(s))		OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayeke	23/09/2024
	Simon Mark Mook-Sang	23/09/2024



Section A Independent Examiner's Report

Report to the trustees/ members of

GRACE CHAPEL LONDON TRUST

On accounts for the year ended

31 DECEMBER 2023

Charity no (if any)

1059649

Set out on pages

CC16a – Pages 1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023

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: [Signature]

Date: 21/09/2024

Name: S Ratnasabapathy

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

FMAAT

Address:

SMRD Accountancy Services Ltd
20 Lord Chancellor Walk
Kingston upon Thames, Surrey KT2 7HG

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.

The amount of £13,600 indicated as Love Gifts under A3 Payments Section includes a single payment of £12,000 paid on 19/12/2023 to Mr Srilal Dissanayeke, Pastor and one of the Trustees.

This payment was made as Christmas Gift with the full consent of all Trustees for appreciation of his dedicated service to the Trust throughout the year.

The amount of Donations £16,100 paid during the year included:

21/07/2023 – Donation to Ministry – Dawn Miller - £1,000

08/08/2023 – Bible Society - £5,000

23/08/2023 – Christian Against Poverty - £10,000

GRACE CHAPEL LONDON TRUST

England & Wales - Charity number 1059649

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 01	Year 2022		Day 31	Month 12	Year 2022

Section A Reference and administration details

Charity name Grace Chapel London Trust

Other names charity is known by Grace Chapel

Registered charity number (if any) 1059649

Charity's principal address

107 Station Road
 Finchley
 London
 Postcode N3 2SP

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Mr Srilal Dissanayeke	Pastor		
Mrs Stella Balogun			
Mr Rawle Lewis			
Mrs Cecilia Nimesha De Alwis			
Simon Mook-Sang			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by majority of Trustees

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

- a/ To advance the Christian faith
- b/ To relieve persons who are in conditions of need or hardship or who are aged and sick
- c/ To promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- a/ Holding twice weekly Christian meetings open to the members of the public free of charge
- b/ Making provision for members of the public to attend online meetings via the Zoom software Application.
- c/ Financially supporting other recognised organisations who promote the objects of the Trust.
- d/ Seeking to help members in material and spiritual need.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- a/ The Church was able to ensure that it's members and members of the public were able to attend church meetings where they were unable to attend in person. This was done via the use of the online software application – Zoom.
- b/ The Church was able to invite guest speakers and Worship leaders to promote the Christian faith.
- c/ The Church managed to forge links with another evangelical church meeting at the same location.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trusts cash reserves are kept with recognised banks. The Trust seeks to donate monies out of its reserves to other charities who have similar aims and objectives to that of its own.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

S. Mook-Sang

Full name(s)

Simon Mark Mook-Sang

Position (eg Secretary, Chair, etc)

Trustee

Date

28/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name GRACE CHAPEL LONDON TRUST	No. (if any) 1059649
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CC16a

Receipts and payments accounts

For the period from	Financial year ends 01/01/2022	To	Financial year ends 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	12,695	-	-	12,695	13,681
Gift Aids	18,295	-	-	18,295	15,068
Tithes & Offerings	304	-	-	304	703
Bank Interest	437	-	-	437	262
HMRC Receipts	8,735	-	-	8,735	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,466	-	-	40,466	29,714
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,466	-	-	40,466	29,714
A3 Payments					
Love Gifts	12,100	-	-	12,100	9,100
Hire of Halls & Storage	6,450	-	-	6,450	1,705
Donations	16,200	-	-	16,200	4,000
Other Administrative Expenses	1,754	-	-	1,754	1,185
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,504	-	-	36,504	15,990
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,504	-	-	36,504	15,990
Net of receipts/(payments)	3,962	-	-	3,962	13,724
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	364,410	-	-	364,410	350,686
Cash funds this year end	368,372	-	-	368,372	364,410

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank - Current	40,555	-	-
	Kingdom Bank	176,234	-	-
	Reliance Bank	154,583	-	-
	Total cash funds	371,372	-	-

(agree balances with receipts and payments account(s))

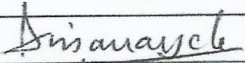
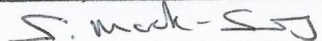
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayake	28/10/2023
	Simon Mark Mook-Sang	28/10/2023

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank - Current	40,555	-	-
	Kingdom Bank	176,234	-	-
	Reliance Bank	154,583	-	-
	Total cash funds	371,372	-	-

(agree balances with receipts and payments account(s))

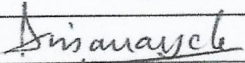
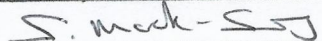
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayake	28/10/2023
	Simon Mark Mook-Sang	28/10/2023

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	Kingdom Bank	176,234	-	-
	Reliance Bank	154,583	-	-
	Total cash funds	371,372	-	-

(agree balances with receipts and payments account(s))

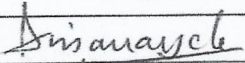
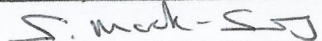
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayake	28/10/2023
	Simon Mark Mook-Sang	28/10/2023

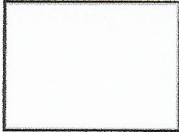
GRACE CHAPEL LONDON TRUST

England & Wales - Charity number 1059649

Accounts



Trustees' Annual Report for the period



From	Period start date			To	Period end date		
	Day	Month	Year	Day	Month	Year	
	01	01	2021	31	12	2021	

Charity name

Grace Chapel London Trust

Other names charity is known by

Grace Chapel

Registered charity number (if any)

1059649

Charity's principal address

107 Station Road
Finchley
London
Postcode N3 2SP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Srilal Dissanayeke	Pastor		
2	Mrs Stella Balogun			
3	Mr Rawle Lewis			
4	Mrs Cecilia Nimesha De Alwis			
5	Simon Mook-Sang			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Description of the charity's trusts	
Type of governing document <i>(eg. trust deed, constitution)</i>	Trust Deed
How the charity is constituted <i>(eg. trust, association, company)</i>	Trust
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by majority of Trustees
Additional governance issues (Optional information)	
<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them. 	

Summary of the objects of the charity set out in its governing	
	a/ To advance the Christian faith
	b/ To relieve persons who are in conditions of need or hardship or who are aged and sick

document	c/ To promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.
<p>Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)</p>	<p>a/ Holding twice weekly Christian meetings open to the members of the public free of charge</p> <p>b/ Making provision for members of the public to attend online meetings via the Zoom software Application.</p> <p>c/ Financially supporting other recognised organisations who promote the objects of the Trust.</p> <p>d/ Seeking to help members in material and spiritual need.</p>

Additional details of objectives and activities (Optional information)

<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	
--	--

<p>Summary of the main achievements of the charity during the year</p>	<p>a/ Despite ongoing challenging circumstances primarily relating to the Covid-19 pandemic the Trust continued to meet its primary objectives.</p> <p>b/ Grace Chapel managed to relocate during the year to new premises which the Trustees believed to be more suitable for its members and</p>

members of the public.

c/ The Church was able to ensure that it's members and members of the public were able to attend church meetings where they were unable to attend in person. This was done via the use of the online software application – Zoom.

d/ The Church was able to invite guest speakers and Worship leaders to promote the Christian faith.

Brief statement of the charity's policy on reserves	
The Trusts cash reserves are kept with recognised banks. The Trust seeks to donate monies out of its reserves to other charities who have similar aims and objectives to that of its own.	
Details of any funds materially in deficit	
Further financial review details (Optional information)	
You may choose to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising);	

- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

--

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S. Mook-Sang</i>	
Full name(s)	Simon Mark Mook-Sang	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27/10/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GRACE CHAPEL LONDON TRUST

No (if any)
1059649

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	13,681	-	-	13,681	6,996
Gift Aids	15,068	-	-	15,068	14,685
Tithes & Offerings	703	-	-	703	13,321
Bank Interest	262	-	-	262	787
HMRC Receipts	-	-	-	-	10,188
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	29,714	-	-	29,714	45,947
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,714	-	-	29,714	45,947
A3 Payments					
Love Gifts	9,100	-	-	9,100	9,500
Hire of Halls & Storage	1,705	-	-	1,705	2,269
Functions & Events	-	-	-	-	172
Donations	4,000	-	-	4,000	9,000
Other Administrative Expenses	1,185	-	-	1,185	1,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,990	-	-	15,990	22,106
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,990	-	-	15,990	22,106
Net of receipts/(payments)	13,724	-	-	13,724	23,841
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	350,686	-	-	350,686	326,845
Cash funds this year end	364,410	-	-	364,410	350,686

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Netwest Bank - Current Account	74,408	-	-
	Stewardship - Deposit Account	105,050	-	-
	Kingdom Bank - Deposit Account	101,101	-	-
	Reliance Bank - Deposit Account	83,851	-	-
	Total cash funds	364,410	-	-

(agree balances with receipts and payments account(s))

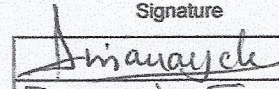
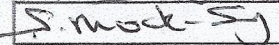
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayeke	27/10/2022
	Simon Mark Mook-Sang	27/10/2022

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Netwest Bank - Current Account	74,408	-	-
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	Kingdom Bank - Deposit Account	101,101	-	-
	Reliance Bank - Deposit Account	83,851	-	-
	Total cash funds	364,410	-	-

(agree balances with receipts and payments account(s))

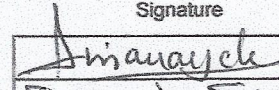
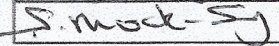
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayeke	27/10/2022
	Simon Mark Mook-Sang	27/10/2022

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Netwest Bank - Current Account	74,408	-	-
	Stewardship - Deposit Account	105,050	-	-
	Kingdom Bank - Deposit Account	101,101	-	-
	Reliance Bank - Deposit Account	83,851	-	-
	Total cash funds	364,410	-	-

(agree balances with receipts and payments account(s))

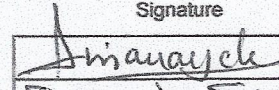
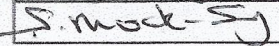
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Srilal Dissanayeke	27/10/2022
	Simon Mark Mook-Sang	27/10/2022

GRACE CHAPEL LONDON TRUST

England & Wales - Charity number 1059649

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	01	2020	To	31	12	2020

Section A Reference and administration details

Charity name Grace Chapel London Trust

Other names charity is known by Grace Chapel Church

Registered charity number (if any) 1059649

Charity's principal address

107 Station Road	
Finchley	
London	
Postcode	N3 2SP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Srilal Disaanayeke	Pastor		
2	Mrs Stella Balogun			
3	Mr Rawle Lewis			
4	Mrs Antoinette Lewis		1/1/20 - 1/11/2020	
5	Simon Mook-Sang			
6	Mrs Cecilia Niranjala Nimesha De Alwis			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by majority of trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Summary of the objects of the charity set out in its governing document

- a/ To advance the Christian faith
- b/ To relieve persons who are in conditions of need or hardship or who are aged and sick
- c/ To promote and fulfil such other charitable purposes beneficial to the community in London and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

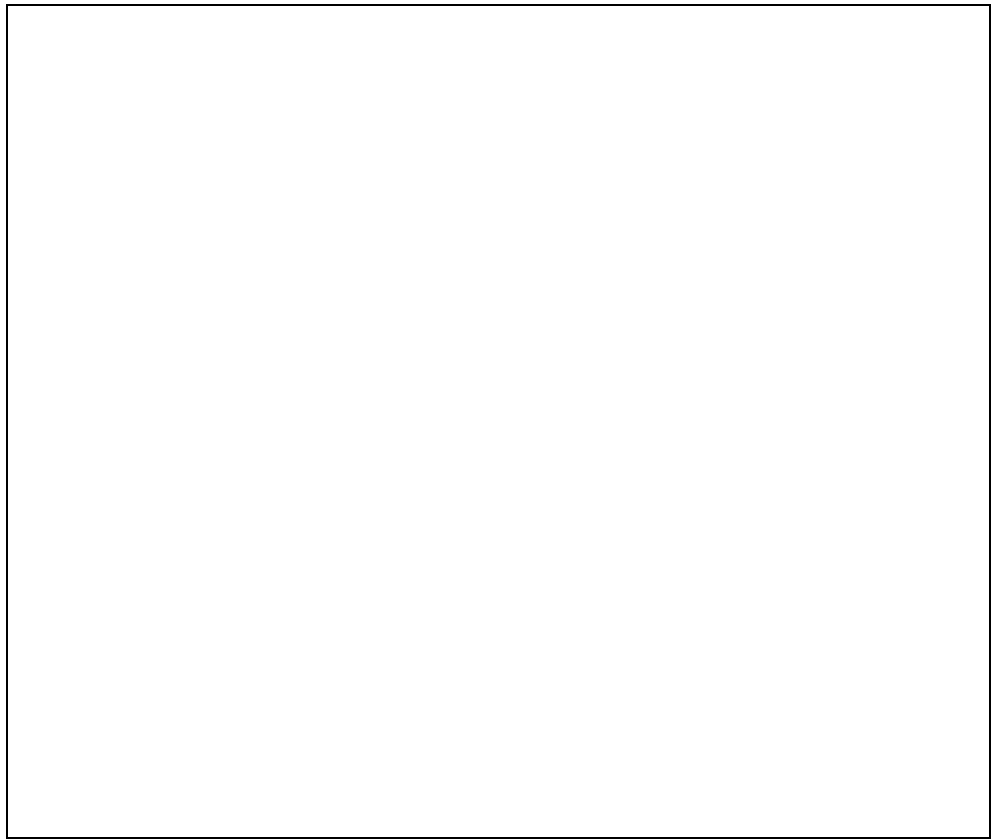
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

- a/ Holding twice weekly Christian meetings open to the members of the public free of charge
- b/ Visiting the sick and vulnerable in care homes to minister to residents with singing and music
- c/ Financially supporting other recognised organisations who promote the objects of the Trust

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

a/ Grace Chapel continued to meet at The Tenants Hall and Community Centre in Swiss Cottage every Sunday and Tuesday until Government policy, regulations and advice prohibited the physical meetings for the church due to Covid -19.

b/ The Trust is sufficiently funded by donations and it is able to donate to other charitable organisations which match its own objectives.

c/ The Trust has continued to meet its objective of promoting the Christian faith by not only providing meeting places for Christian worship and learning but also the provision of printed learning materials free of charge.

d/ Grace Chapel was able to continue meeting together as a church using the Zoom Application to meet over the internet.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trusts cash reserves were deposited with recognised banks and organisations and steps were taken to open a new Bank Account to spread the risk of any one of them running into financial difficulties.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Simon Mook-Sang	
Position (eg Secretary, Chair, etc)	Trustee	
Date	10/10/21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
GRACE CHAPEL LONDON TRUST

No (if any)
1059649

CC16a

Receipts and payments accounts

For the period from 01/01/2020 To 31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	6,996	-	-	6,996	1,970
Gift Aids	14,685	-	-	14,685	13,880
Tithes & Offerings	13,321	-	-	13,321	10,308
Bank Interest	787	-	-	787	1,380
HMRC Receipts	10,158	-	-	10,158	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,947	-	-	45,947	27,538
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,947	-	-	45,947	27,538
A3 Payments					
Love Gifts	9,500	-	-	9,500	9,450
Hire of Halls & Storage	2,269	-	-	2,269	4,260
Functions and Events	172	-	-	172	500
Donations	9,000	-	-	9,000	2,000
Other Administrative Expenses	1,165	-	-	1,165	1,479
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,106	-	-	22,106	17,689
A4 Asset and investment purchases, (see table)					
Laptop	-	-	-	-	593
Projector	-	-	-	-	768
Sub total	-	-	-	-	1,361
Total payments	22,106	-	-	22,106	19,050
Net of receipts/(payments)	23,841	-	-	23,841	8,488
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	326,845	-	-	326,845	318,357
Cash funds this year end	350,686	-	-	350,686	326,845



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name GRACE CHAPEL LONDON TRUST

On accounts for the year ended

31 December 2020 Charity no (if any) 1059649

Set out on pages

CC16a – Page 1 and Page 2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

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: [Signature] Date: 10/10/2021

Name: S Ratnasabapathy

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

FMAAT

Address:

SMRD Accountancy Services Ltd
20 Lord Chancellor Walk
Kingston upon Thames, Surrey KT2 7HG

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.

The amount of £9,500 indicated as Love Gifts under A3 Payments section includes a single payment of £8,500 paid to Mr Srilal Dissanayeke, Pastor and one of the Trustees.

The payment was made in December 2020 as Christmas gift with the full consent of all trustees for his dedicated service to the Trust throughout the year.