



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)
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1

Mr Srilal
Dissanayeke

Pastor

2

Mrs Stella Balogun

3

Mr Rawle Lewis

4

Mrs Cecilia Nimesha
De Alwis

5

Simon Mook-Sang

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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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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

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.
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>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. 	
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Summary of the main achievements of the charity during the year	<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

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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	To	Period end date
	01/01/2021		31/12/2021

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	-	-	-	-	10,168
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
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	Natwest 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))				

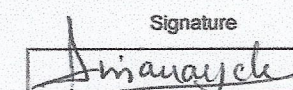
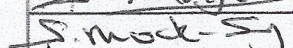
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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

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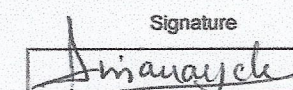
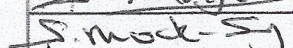
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		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	

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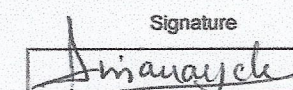
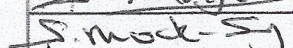
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		-	-	-

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