



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	Month 01	Year 2022		Day 31	Month 12

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

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

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))

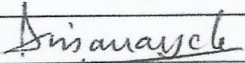
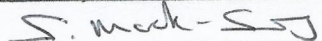
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	28/10/2023
	Simon Mark Mook-Sang	28/10/2023

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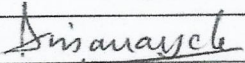
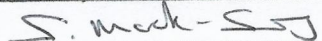
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		-	-	-
		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-

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			-	-
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			-	-
			-	-
			-	-
			-	-

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

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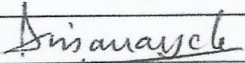
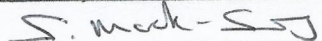
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		-	-	-
		-	-	-

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			-	-

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			-	-
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