



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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

<b>Description of charity's trusts:</b>		
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


### Names of the charity trustees who manage the charity

[illegible]

## 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	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
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
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>72,793</b>	<b>-</b>	<b>-</b>	<b>72,793</b>	<b>64,958</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>72,793</b>	<b>-</b>	<b>-</b>	<b>72,793</b>	<b>64,958</b>
<b>A3 Payments</b>					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,208</b>	<b>-</b>	<b>-</b>	<b>35,208</b>	<b>37,679</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,208</b>	<b>-</b>	<b>-</b>	<b>35,208</b>	<b>37,679</b>
<b>Net of receipts/(payments)</b>	<b>37,585</b>	<b>-</b>	<b>-</b>	<b>37,585</b>	<b>27,279</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>395,651</b>	<b>-</b>	<b>-</b>	<b>395,651</b>	<b>368,372</b>
<b>Cash funds this year end</b>	<b>433,236</b>	<b>-</b>	<b>-</b>	<b>433,236</b>	<b>395,651</b>

## 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 £
<b>B1 Cash funds</b>	Natwest Bank - Current	85,777	-	-
	Reliance Bank	180,343	-	-
	Kingdom Bank	167,116	-	-
	<b>Total cash funds</b>	<b>433,236</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

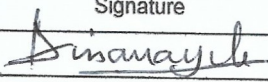
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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





Section A

Independent Examiner's Report

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").

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: 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