

GREENFORD GOSPEL CHURCH TRUST

England & Wales · Charity number 1068859

Details

Other names GREENFORD GOSPEL CHURCH

Status Registered

Legal form Other

Registered 1998-03-26

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

Contact

Address 439 Oldfield Lane North
Greenford
UB6 0BB

Phone 02084222816

Email 439ggc@gmail.com

Website www.ggc.org.uk

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE LONDON BOROUGH OF EALING 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 AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LONDON BOROUGH AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID LONDON BOROUGH AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Church Services Warm Welcome Initiative from Jan 2023 Home Groups Local Outreaches Coffee Morning Ladies' Breakfasts Men's Evenings

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** LONDON BOROUGH OF EALING
- Pakistan
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£105,009	£60,311	-	-
2024-03-31	£74,027	£43,633	-	-
2023-03-31	£74,009	£55,889	-	-
2022-03-31	£69,132	£58,639	-	-
2021-03-31	£58,106	£62,701	-	-

Trustees

Name	Role	Appointed
Helen Mary Sugden	Chair	2014-11-16
DAVID SUGDEN		1983-01-01
LEON GORDON CHARLES		
Lynda Margaret Charles		2022-05-15

GREENFORD GOSPEL CHURCH TRUST

England & Wales - Charity number 1068859

Accounts

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2025**

Charity No: 1068859

**JCS Accountants Limited
5 Robin Hood Lane
Sutton
Surrey SM1 2SW**

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2025**

Charity No: 1068859

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GREENFORD GOSPEL CHURCH TRUST

CHARITY INFORMATION

Charity Registration No.	1068859
Principal office	439 Oldfield Lane North Greenford Middlesex UB6 0BB
Trustees	Leon Charles * Helen Sugden (Chair) David Sugden * Lynda Charles
Key Management Personnel	The Trustees Elders = Those marked *
Independent Examiner	Miriam Hickson CTA FCA JCS Accountants Limited 5 Robin Hood Lane Sutton Surrey SM1 2SW

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025

The Trustees have pleasure in submitting their Annual Report, and the financial statements for the year to 31 March 2025, which have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011.

Structure and management

The church is an unincorporated Trust and is governed by its Trust Deed dated 19 February 1998. It is registered with the Charity Commission. The ongoing activities of the church are overseen by the church Elders and the trustees. Trustees are appointed by resolution of the existing trustee body. All trustees are given information relating to the responsibilities of trustees and the work of the church. Further training is provided as appropriate.

Objectives and activities

Greenford Gospel Church Trust was founded to:

- Advance the Christian Faith in accordance with the Statement of Beliefs in the London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit;
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In pursuing these aims, the Trustees sought to comply with and follow the Charity Commission guidelines on public benefit.

Achievement and performance

Greenford Gospel Church Trust met most Sundays for a time of worship, prayer and teaching. During the year, the church congregation held on a Sunday average between 20 and 30 people.

The community around Greenford Gospel Church is of mixed ethnic origins. We have experienced a transient congregation typical of many churches in London where we have had many visitors who attend 2 to 3 times and then move on. There are signs that the church is starting to grow again and numbers are increasing. The Church members freely give of their time and talents under the leadership of the Elders. Regular activities may include:

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- Christmas Outreach
- Christmas and other fellowship meals
- Women's breakfasts

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025 (continued)

Mission Support

The Church continues to financially support and partner with the following works:

- a) Teen Challenge London – Helping people break free from drug and alcohol addiction
- b) E gangs – Helping young people caught up in street gangs
- c) One fulltime missionary in Pakistan
- d) Brick Kiln Families – project in Pakistan to set workers and families free from the Brick Kilns
- e) The Church is also involved with Connections UK and support their work and vision.

Reference and administrative details

The legal and administrative details required by law are set out on page 1 and form part of this report.

Financial Review and Reserves Policy

The small, committed congregation continue to support the work of the church and the church is financially self-sufficient. The modernisation of the front aspect of the church was started in August 2024 and completed in March 2025. The trustees also use some of our surplus funds to help mission abroad. This is achieved through relationships with those actively involved in church mission abroad and in the UK.

Bank account – 31 March 2025: £47,362 of which £30,000 is held in reserve.

Future developments

Since the end of the reporting year, the Church Membership has continued to fluctuate between 20 and 30 people. The new developments at Greenford Quay and Atrium Point have provided a small growth in attendance.

The redevelopment of the church building includes a new front glass extension and with the creation of an open plan lounge and refreshment area. This open and inviting space will provide an excellent multipurpose resource for the church to use.

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2025 (continued)

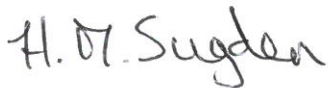
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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether the policies adopted are in accordance with the Charities SORP, the Regulations made under section 44 of the Charities Act and applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on 24th September 2025.



Signed on behalf of the trustees
Helen Sugden

GREENFORD GOSPEL CHURCH TRUST

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Greenford Gospel Church Trust

I report to the charity trustees on my examination of the accounts of Greenford Gospel Church Trust for the year ended 31 March 2025.

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 as carried out under section 145 of the 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

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Report) 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; or
4. the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102)

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.



Miriam Hickson CTA FCA
JCS Accountants Limited
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

Date: 3 October 2025

GREENFORD GOSPEL CHURCH TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	<u>2025</u>			<u>2024</u>			
	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total</i>	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total</i>	
	<i>Note</i>	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>	<i>£</i>	
Income from:							
<i>Donations and legacies</i>							
Tithes and offerings		56,568	16,072	72,640	44,161	365	44,526
<i>Charitable activities</i>							
Lettings		32,369	-	32,369	29,501	-	29,501
<i>Investments</i>							
Interest received		-	-	-	-	-	-
Total income		<u>88,937</u>	<u>16,072</u>	<u>105,009</u>	<u>73,662</u>	<u>365</u>	<u>74,027</u>
Expenditure on:							
Raising funds		9,305	-	9,305	6,421	-	6,421
Charitable activities		<u>37,134</u>	<u>13,872</u>	<u>51,006</u>	<u>36,547</u>	<u>665</u>	<u>37,212</u>
Total expenditure	2	<u>46,439</u>	<u>13,872</u>	<u>60,311</u>	<u>42,968</u>	<u>665</u>	<u>43,633</u>
Net income/(expenditure)		42,498	2,200	44,698	30,694	(300)	30,394
Transfers between funds	8	-	-	-	(200)	200	-
Net movement in funds		42,498	2,200	44,698	30,494	(100)	30,394
Reconciliation of funds							
At 1 April 2024		<u>1,588,322</u>	-	<u>1,588,322</u>	<u>1,557,828</u>	<u>100</u>	<u>1,557,928</u>
Balances carried forward		<u>1,630,820</u>	<u>2,200</u>	<u>1,633,020</u>	<u>1,588,322</u>	<u>-</u>	<u>1,588,322</u>
At 31 March 2025		<u>1,630,820</u>	<u>2,200</u>	<u>1,633,020</u>	<u>1,588,322</u>	<u>-</u>	<u>1,588,322</u>

GREENFORD GOSPEL CHURCH TRUST
BALANCE SHEET
AS AT 31 MARCH 2025

	Note	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	5		1,572,063		1,305,596
Current assets					
Debtors	6	15,751		22,574	
Cash at bank		<u>47,362</u>		<u>262,206</u>	
		63,113		284,780	
Creditors: Amounts falling due within one year	7	(2,156)		(2,054)	
Net current assets			<u>60,957</u>		<u>282,726</u>
Net assets			<u>1,633,020</u>		<u>1,588,322</u>
Funds					
Unrestricted funds			1,630,820		1,588,322
Restricted funds	8		<u>2,200</u>		<u>-</u>
Total charity funds			<u>1,633,020</u>		<u>1,558,322</u>

Approved by the trustees on 24th September 2025 and signed on their behalf by:



Helen Sugden
Chair of Trustees

1 Accounting policies

(a) Basis of preparation

The accounts have been prepared in accordance with the Trust Deed, the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011. The financial statements are drawn up on the historical cost basis of accounting. Monetary amounts are in sterling rounded to the nearest £.

Greenford Gospel Church Trust meets the definition of a public benefit entity under FRS 102. There are no material uncertainties about the charity's ability to continue in operation.

(b) Income

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be reliably measured. Income tax recoverable on Gift Aid donations is recognised when the income is recognised. Grants received for expenditure that must take place in future periods are deferred until the expenditure occurs.

(c) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be reliably measured. All expenditure is accounted for inclusive of any VAT which cannot be recovered.

Charitable expenditure includes the cost of activities undertaken to further the purposes of the charity.

(d) Fixed assets and depreciation

The Church and Manse freehold properties are included at their carrying value at the date of transition to FRS 102, which has been adopted as original cost in accordance with the provisions of the reporting standard.

Depreciation is not charged on land. Depreciation is not charged on freehold buildings where, in the opinion of the trustees, their residual value is not less than their carrying value.

Fixtures and fittings are depreciated on a straight line basis over 10 years, once brought into use.

(e) Debtors

Debtors are included at the settlement amount due. Prepayments are valued at the amount prepaid.

(f) Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of opening of the deposit.

(g) Creditors

Creditors are recognised where the charity has a present obligation arising from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

(h) Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

(i) Fund accounting

Unrestricted funds are income resources receivable without further specific purposes and are available for general purposes to be used at the discretion of the Trustees.

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025 (continued)

2 Expenditure

	2025 Unrestricted £	2025 Restricted £	2025 Total £	2024 Total £
<i>Raising funds</i>				
Council tax	1,558	-	1,558	1,833
Maintenance	1,320	-	1,320	284
Utilities	6,427	-	6,427	4,304
Supplies	-	-	-	-
	<u>9,305</u>	<u>-</u>	<u>9,305</u>	<u>6,421</u>
<i>Charitable activities</i>				
Gross wages	2,718	-	2,718	2,475
Speaker costs	-	-	-	400
Insurance and fire safety	2,378	-	2,378	3,490
Power, light and water	4,781	-	4,781	3,457
Travel and subsistence	35	-	35	25
Telephone and IT	96	-	96	867
Postage, printing and stationery	3,036	-	3,036	2,627
Repairs and maintenance	2,344	-	2,344	6,268
Subscriptions and licences	2,437	-	2,437	2,057
Music and PA	472	-	472	348
Building project (Church)	2,298	1,372	3,670	-
Donations and missions	2,440	-	2,440	1,603
<i>Mission Support</i>				
Grants to Teen Challenge London	4,200	-	4,200	4,200
Grants to Share Christian Fellowship	-	-	-	1,800
Grants to Individuals	7,700	-	7,700	5,475
Brick Kiln	-	12,500	12,500	-
Bank charges	18	-	18	-
	<u>34,953</u>	<u>13,872</u>	<u>48,825</u>	<u>35,092</u>
Governance costs: independent examiner's fee	2,181	-	2,181	2,120
Total	<u>46,439</u>	<u>13,872</u>	<u>60,311</u>	<u>43,633</u>

3 Staff and related party transactions

	2025 £	2024 £
Wages and salaries	2,718	2,475
Social security costs	-	-
Pension costs	-	-
	<u>2,718</u>	<u>2,475</u>

The total average monthly number of employees during the year was 1 (2024: 1). There were no employees whose emoluments exceeded £60,000. The total aggregate remuneration for the year of Key Management Personnel was £0 (2024: £0). No trustees were reimbursed for travel, subsistence and hospitality expenses during the year (2024: none). Total unrestricted donations from trustees amounted to £17,711 (2024: £14,871). Relatives of Trustees were paid a salary totalling £2,718 for cleaning services (2024: £2,475).

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025 (continued)

4	Governance costs included in Charitable expenditure		
		2025	2024
		£	£
	Independent Examination	<u>2,181</u>	<u>2,120</u>
5	TANGIBLE FIXED ASSETS		
		<i>Freehold Land & Buildings £</i>	<i>Fixtures & Fittings £</i>
			<i>Total £</i>
	Cost		
	At 1 April 2024	1,305,596	1,305,596
	Additions for the year	<u>-</u>	<u>266,467</u>
	At 31 March 2025	<u>1,305,596</u>	<u>1,572,063</u>
	 Depreciation		
	At 1 April 2024	-	-
	Charge for the year	<u>-</u>	<u>-</u>
	At 31 March 2025	<u>-</u>	<u>-</u>
	 Net book value		
	At 31 March 2025	<u>1,305,596</u>	<u>1,572,063</u>
	At 31 March 2024	<u>1,305,596</u>	<u>1,305,596</u>
6	Debtors		
		2025	2024
		£	£
	Other debtors	<u>15,751</u>	<u>22,574</u>
7	Creditors		
		2025	2024
		£	£
	Accruals	<u>2,156</u>	<u>2,054</u>

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025 (continued)

8 Restricted Funds

	Balance 1.4.24	Income	Expenditure	Transfer	Balance 31.3.25
	£	£	£	£	£
Brick Kiln gifts	-	14,700	(12,500)	-	2,200
Building Project gifts	<u>-</u>	<u>1,372</u>	<u>(1,372)</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>16,072</u>	<u>(13,872)</u>	<u>-</u>	<u>2,200</u>

	Balance 1.4.23	Income	Expenditure	Transfer	Balance 31.3.24
	£	£	£	£	£
Sri Lanka gifts	100	-	(100)	-	-
Pakistan gifts	<u>-</u>	<u>365</u>	<u>(565)</u>	<u>200</u>	<u>-</u>
	<u>100</u>	<u>365</u>	<u>(665)</u>	<u>200</u>	<u>-</u>

Brick Kiln project gifts consist of donations, occasional or regular, received to set families free from the Brick Kilns in Pakistan.

Building Project gifts consist of donations received as part of the Building Project for the purchase of fixtures and furnishings for the renovated front of the building.

Sri Lanka gifts consist of donations received to support villages in Sri Lanka suffering from the economic collapse.

Pakistan gifts consist of donations received through collections and supplementary church funds to support the ministry in Pakistan. The transfer last year from unrestricted funds was to cover expenditure during the year, not expected to be met by future restricted income.

GREENFORD GOSPEL CHURCH TRUST

England & Wales - Charity number 1068859

Accounts



Greenford Gospel Church

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2024**

Charity No: 1068859

**Jacob Cavenagh & Skeet
Chartered Accountants
5 Robin Hood Lane
Sutton
Surrey SM1 2SW**

Greenford Gospel Church
439 Oldfield Lane North, Greenford, Middlesex UB6 0BB
Tel: 020 8422 2816 email: admin@greenfordgospelchurch.org web: www.ggc.org.uk
Registered Charity No: 1068859

Final -27th September 2024

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
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TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2024 (continued)

Mission Support

The Church continues to financially support and partner with the following works:

- a) Teen Challenge London – Helping people break free from drug and alcohol addiction
- b) E gangs – Helping young people caught up in street gangs
- c) One fulltime missionary in Pakistan
- d) Share Christian Fellowship – in support of overseas missions in Africa and India – this was closed due to the death of Peter Game. Support was terminated in December 2023.
- e) The Church is also involved with Connections UK and support their work and vision.
- f) Sri Lanka – a small residual sum from 2022/23 was given to aid poor families in Sri Lanka.

Reference and administrative details

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Financial Review and Reserves Policy

The small, committed congregation continue to support the work of the church and the church is financially self-sufficient. The trustees have agreed to modernise the front aspect of the church and this will be started in August 2024. The trustees also use some of our surplus funds to help mission abroad. This is achieved through relationships with those actively involved in church mission abroad and in the UK.

Of the £262,206 held in our bank account – £30,000 is held in reserve.

Future developments

Since the end of the reporting year, the Church Membership has continued to fluctuate between 20 and 30 people. The new developments at Greenford Quay and Atrium Point have provided a small growth in attendance.

The redevelopment of the church building includes a new front glass extension and with the creation of an open plan lounge and refreshment area. This open and inviting space will provide an excellent multipurpose resource for the church to use.

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- make judgements and estimates that are reasonable and prudent;
- state whether the policies adopted are in accordance with the Charities SORP, the Regulations made under section 44 of the Charities Act and applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on 16th October 2024.

H.M. Sugden

Signed on behalf of the trustees
Helen Sugden

[Faint signature]

[Faint signature]

GREENFORD GOSPEL CHURCH TRUST

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Greenford Gospel Church Trust

I report to the charity trustees on my examination of the accounts of Greenford Gospel Church Trust for the year ended 31 March 2024.

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 as carried out under section 145 of the 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

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Report) 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; or
4. the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102)

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.



Miriam Hickson CTA FCA
Jacob Cavenagh & Skeet
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

Date: 21 October 2024

GREENFORD GOSPEL CHURCH TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	2024			2023		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
Note	£	£	£	£	£	£
Income from:						
<i>Donations and legacies</i>						
Tithes and offerings	44,161	365	44,526	44,408	2,078	46,486
<i>Charitable activities</i>						
Lettings	29,501	-	29,501	27,418	-	27,418
<i>Investments</i>						
Interest received	-	-	-	105	-	105
Total income	<u>73,662</u>	<u>365</u>	<u>74,027</u>	<u>71,931</u>	<u>2,078</u>	<u>74,009</u>
Expenditure on:						
Raising funds	6,421	-	6,421	4,745	-	4,745
Charitable activities	<u>36,547</u>	<u>665</u>	<u>37,212</u>	<u>49,166</u>	<u>1,978</u>	<u>51,144</u>
Total expenditure	2 <u>42,968</u>	<u>665</u>	<u>43,633</u>	<u>53,911</u>	<u>1,978</u>	<u>55,889</u>
Net income/(expenditure)	30,694	(300)	30,394	18,020	100	18,120
Transfers between funds	8 (<u>200</u>)	<u>200</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds	30,494	(100)	30,394	18,020	100	18,120
Reconciliation of funds						
At 1 April 2023	<u>1,557,828</u>	<u>100</u>	<u>1,557,928</u>	<u>1,539,808</u>	<u>-</u>	<u>1,539,808</u>
Balances carried forward						
At 31 March 2024	<u>1,588,322</u>	<u>-</u>	<u>1,588,322</u>	<u>1,557,828</u>	<u>100</u>	<u>1,557,928</u>

GREENFORD GOSPEL CHURCH TRUST
BALANCE SHEET
AS AT 31 MARCH 2024

	Note	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	5		1,305,596		1,305,596
Current assets					
Debtors	6	22,574		10,349	
Cash at bank		<u>262,206</u>		<u>243,873</u>	
		284,780		254,222	
Creditors: Amounts falling due within one year	7	(<u>2,054</u>)		(<u>1,890</u>)	
Net current assets			<u>282,726</u>		<u>252,332</u>
Net assets			<u>1,588,322</u>		<u>1,557,928</u>
Funds					
Unrestricted funds			1,588,322		1,557,828
Restricted funds	8		<u>-</u>		<u>100</u>
Total charity funds			<u>1,588,322</u>		<u>1,557,928</u>

Approved by the trustees on *16th October* 2024 and signed on their behalf by:

H.M. Sugden

Helen Sugden
Chair of Trustees

1 Accounting policies

(a) Basis of preparation

The accounts have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011. The financial statements are drawn up on the historical cost basis of accounting.

Greenford Gospel Church Trust meets the definition of a public benefit entity under FRS 102. There are no material uncertainties about the charity's ability to continue in operation.

(b) Income

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be reliably measured. Income tax recoverable on Gift Aid donations is recognised when the income is recognised. Grants received for expenditure that must take place in future periods are deferred until the expenditure occurs.

(c) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be reliably measured. All expenditure is accounted for inclusive of any VAT which cannot be recovered.

Charitable expenditure includes the cost of activities undertaken to further the purposes of the charity.

(d) Fixed assets and depreciation

The Church and Manse freehold properties are included at their carrying value at the date of transition to FRS 102, which has been adopted as original cost in accordance with the provisions of the reporting standard.

Depreciation is not charged on land. Depreciation is not charged on freehold buildings where, in the opinion of the trustees, their residual value is not less than their carrying value.

(e) Debtors

Debtors are included at the settlement amount due. Prepayments are valued at the amount prepaid.

(f) Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of opening of the deposit.

(g) Creditors

Creditors are recognised where the charity has a present obligation arising from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

(h) Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

(i) Fund accounting

Unrestricted funds are income resources receivable without further specific purposes and are available for general purposes to be used at the discretion of the Trustees.

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024 (continued)

2 Expenditure

	2024	2024	2024	2023
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<i>Raising funds</i>				
Council tax	1,833	-	1,833	1,735
Maintenance	284	-	284	-
Utilities	4,304	-	4,304	3,010
Supplies	-	-	-	-
	<u>6,421</u>	<u>-</u>	<u>6,421</u>	<u>4,745</u>
<i>Charitable activities</i>				
Gross wages	2,475	-	2,475	2,466
Speaker costs	400	-	400	1,200
Insurance and fire safety	3,490	-	3,490	1,896
Power, light and water	3,457	-	3,457	3,050
Bad Debts	-	-	-	-
Travel and subsistence	25	-	25	40
Telephone and IT	867	-	867	759
Postage, printing and stationery	2,627	-	2,627	1,047
Repairs and maintenance	6,268	-	6,268	3,263
Subscriptions and licences	2,057	-	2,057	2,311
Mission and Outreach Costs	938	665	1,603	7,942
Music and PA	348	-	348	-
Building project (Church)	-	-	-	12,274
Mission Support				
Grants to Teen Challenge London	4,200	-	4,200	4,200
Grants to Share Christian Fellowship	1,800	-	1,800	2,400
Grants to Individuals	5,475	-	5,475	6,360
Bank charges	-	-	-	10
	<u>34,427</u>	<u>665</u>	<u>35,092</u>	<u>49,218</u>
Governance costs: independent examiner's fee	<u>2,120</u>	<u>-</u>	<u>2,120</u>	<u>1,926</u>
Total	<u>42,968</u>	<u>665</u>	<u>43,633</u>	<u>55,889</u>

3 Staff and related party transactions

	2024	2023
	£	£
Wages and salaries	2,475	2,466
Social security costs	-	-
Pension costs	-	-
	<u>2,475</u>	<u>2,466</u>

The total average monthly number of employees during the year was 1 (2023: 1). There were no employees whose emoluments exceeded £60,000. The total aggregate remuneration for the year of Key Management Personnel was £0 (2023: £0). No trustees were reimbursed for travel, subsistence and hospitality expenses during the year (2023: none). Total unrestricted donations from trustees amounted to £14,871 (2023: £16,362). Relatives of Trustees were paid a salary totalling £2,475 for cleaning services (2023: £2,466).

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024 (continued)

4 Governance costs included in Charitable expenditure	2024	2023
	£	£
Independent Examination	<u>2,120</u>	<u>1,926</u>

5 Tangible fixed assets	Freehold land and buildings	Total
	£	£
Cost		
At 1 April 2023 and 31 March 2024	<u>1,305,596</u>	<u>1,305,596</u>
Accumulated depreciation		
At 1 April 2023 and 31 March 2024	<u>-</u>	<u>-</u>
Net book value		
At 1 April 2023 and 31 March 2024	<u>1,305,596</u>	<u>1,305,596</u>

6 Debtors	2024	2023
	£	£
Other debtors	<u>22,574</u>	<u>10,349</u>

7 Creditors	2024	2023
	£	£
Accruals	<u>2,054</u>	<u>1,890</u>

8 Restricted Funds	Balance	Income	Expenditure	Transfer	Balance
	1.4.23				31.3.24
	£	£	£	£	£
Sri Lanka gifts	100	-	(100)	-	-
Pakistan gifts	<u>-</u>	<u>365</u>	<u>(565)</u>	<u>200</u>	<u>-</u>
	<u>100</u>	<u>365</u>	<u>(665)</u>	<u>200</u>	<u>-</u>

8 Restricted Funds (continued)

Sri Lanka gifts consist of donations received to support villages in Sri Lanka suffering from the economic collapse.

Pakistan gifts consist of donations received through collections and supplementary church funds to support the ministry in Pakistan. The transfer during the year from unrestricted funds was to cover expenditure during the year, not expected to be met by future restricted income.

9 Post balance sheet event

After the year end the Church commenced a building project to improve the Church facilities for a tender sum of £170,000.

GREENFORD GOSPEL CHURCH TRUST

England & Wales - Charity number 1068859

Accounts

GREENFORD GOSPEL CHURCH TRUST
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

Charity No: 1068859

Jacob Cavenagh & Skeet
Chartered Accountants
5 Robin Hood Lane
Sutton
Surrey SM1 2SW

GREENFORD GOSPEL CHURCH TRUST
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

Charity No: 1068859

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Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8-11

GREENFORD GOSPEL CHURCH TRUST

CHARITY INFORMATION

Charity Registration No.	1068859
Principal office	439 Oldfield Lane North Greenford Middlesex UB6 0BB
Trustees	Leon Charles * Steven Hiscox (Resigned December 2022) Stella Osei Helen Sugden (Chair) David Sugden *
Key Management Personnel	The Trustees Elders = Those marked *
Independent Examiner	Miriam Hickson CTA FCA Jacob Cavenagh & Skeet 5 Robin Hood Lane Sutton Surrey SM1 2SW

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023

The Trustees have pleasure in submitting their Annual Report, and the financial statements for the year to 31 March 2023, which have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011.

Structure and management

The church is an unincorporated Trust and is governed by its Trust Deed dated 19 February 1998. It is registered with the Charity Commission. The ongoing activities of the church are overseen by the church Elders and the trustees. Trustees are appointed by resolution of the existing trustee body. All trustees are given information relating to the responsibilities of trustees and the work of the church. Further training is provided as appropriate.

Objectives and activities

Greenford Gospel Church Trust was founded to:

- Advance the Christian Faith in accordance with the Statement of Beliefs in the London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit;
- Relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit;
- Promote or fulfil such other charitable purposes beneficial to the community in the said London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

In pursuing these aims, the Trustees sought to comply with and follow the Charity Commission guidelines on public benefit.

Achievement and performance

Greenford Gospel Church Trust met most Sundays for a time of worship, prayer and teaching. During the year, the church congregation held on a Sunday average between 20 and 30 people. Prior to Covid the numbers attending were regularly over 30 people. The community around Greenford Gospel Church is of mixed ethnic origins. We have experienced a transient congregation typical of many churches in London where we have had many visitors who attend 2 to 3 times and then move on. There are signs that the church is starting to grow again and numbers are increasing. The Church members freely give of their time and talents under the leadership of the Elders. Regular activities may include:

- Weddings
- Baptisms
- Funerals
- Sunday morning worship service, weekly meeting involving Worship, Bible Teaching, Children's ministry
- Tuesday – Fellowship group
- Wednesday night prayer meeting
- Easter Outreach
- Christmas Outreach
- Christmas and other fellowship meals
- Women's breakfasts

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023 (continued)

Mission Support

The Church continues to financially support and partner with the following works:

- a) Teen Challenge London – Helping people break free from drug and alcohol addiction
- b) E gangs – Helping young people caught up in street gangs
- c) One fulltime missionary in Pakistan
- d) Share Christian Fellowship – in support of overseas missions in Africa and India
- e) The Church is also involved with Connections UK and support their work and vision.
- f) This year the trust was able to help the Sachibondo Mission and hospital repair their bridge over a local river.
- g) Uganda
- h) Sri Lanka

Reference and administrative details

The legal and administrative details required by law are set out on page 1 and form part of this report.

Financial Review and Reserves Policy

The small, committed congregation continue to support the work of the church and the church is financially self-sufficient. The trustees are considering a proposal to modernise the front aspect of the church. The trustees also use some of our surplus to help mission abroad. This is achieved through relationships with those actively involved in church mission abroad and in the UK.

Of the £244,000 held in our bank account – £30,000 is held in reserve.

Future developments

Since the end of the reporting year, the Church Membership has continued to fluctuate between 20 and 30 people. The new developments at Greenford Quay and Atrium Point have provided a small growth in attendance.

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023 (continued)

Trustees' Responsibilities

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice. Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether the policies adopted are in accordance with the Charities SORP, the Regulations made under section 44 of the Charities Act and applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on 11/9/23

H.M. Sugden

Signed on behalf of the trustees
Helen Sugden

GREENFORD GOSPEL CHURCH TRUST

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Greenford Gospel Church Trust

I report to the charity trustees on my examination of the accounts of Greenford Gospel Church Trust for the year ended 31 March 2023.

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').

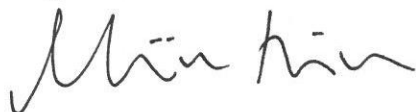
I report in respect of my examination of the Trust's accounts as carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Report) 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; or
4. the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102)

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.



Miriam Hickson CTA FCA
Jacob Cavenagh & Skeet
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

Date: 14 September 2023

GREENFORD GOSPEL CHURCH TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

	<u>2023</u>			<u>2022</u>		
	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total</i>	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total</i>
Note	£	£	£	£	£	£
Income from:						
<i>Donations and legacies</i>						
Tithes and offerings	44,408	2,078	46,486	47,719	-	47,719
<i>Charitable activities</i>						
Lettings	27,418	-	27,418	20,935	-	20,935
<i>Investments</i>						
Interest received	105	-	105	478	-	478
Total income	<u>71,931</u>	<u>2,078</u>	<u>74,009</u>	<u>69,132</u>	<u>-</u>	<u>69,132</u>
Expenditure on:						
Raising funds	4,745	-	4,745	3,540	-	3,540
Charitable activities	49,166	1,978	51,144	55,099	-	55,099
Total expenditure	<u>53,911</u>	<u>1,978</u>	<u>55,889</u>	<u>58,639</u>	<u>-</u>	<u>58,639</u>
Net income/(expenditure)	18,020	100	18,120	10,493	-	10,493
Transfers between funds	-	-	-	-	-	-
Net movement in funds	<u>18,020</u>	<u>100</u>	<u>18,120</u>	<u>10,493</u>	<u>-</u>	<u>10,493</u>
Reconciliation of funds						
At 1 April 2022	<u>1,539,808</u>	<u>-</u>	<u>1,539,808</u>	<u>1,529,315</u>	<u>-</u>	<u>1,529,315</u>
Balances carried forward						
At 31 March 2023	<u>1,557,828</u>	<u>100</u>	<u>1,557,928</u>	<u>1,539,808</u>	<u>-</u>	<u>1,539,808</u>

GREENFORD GOSPEL CHURCH TRUST
BALANCE SHEET
AS AT 31 MARCH 2023

	Note	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	5		1,305,596		1,305,596
Current assets					
Debtors	6	10,349		19,857	
Cash at bank		<u>243,873</u>		<u>216,119</u>	
		254,222		235,976	
Creditors: Amounts falling due within one year	7	(<u>1,890</u>)		(<u>1,764</u>)	
Net current assets			<u>252,332</u>		<u>234,212</u>
Net assets			<u>1,557,928</u>		<u>1,539,808</u>
Funds					
Unrestricted funds			1,557,828		1,539,808
Restricted funds	8		<u>100</u>		<u>-</u>
Total charity funds			<u>1,557,928</u>		<u>1,539,808</u>

Approved by the trustees on 11/9/23 and signed on their behalf by:

H.M. Sugden

Helen Sugden
Chair of Trustees

1 Accounting policies

(a) Basis of preparation

The accounts have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011. The financial statements are drawn up on the historical cost basis of accounting.

Greenford Gospel Church Trust meets the definition of a public benefit entity under FRS 102. There are no material uncertainties about the charity's ability to continue in operation.

(b) Income

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be reliably measured. Income tax recoverable on Gift Aid donations is recognised when the income is recognised. Grants received for expenditure that must take place in future periods are deferred until the expenditure occurs.

(c) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be reliably measured. All expenditure is accounted for inclusive of any VAT which cannot be recovered.

Charitable expenditure includes the cost of activities undertaken to further the purposes of the charity.

(d) Fixed assets and depreciation

The Church and Manse freehold properties are included at their carrying value at the date of transition to FRS 102, which has been adopted as original cost in accordance with the provisions of the reporting standard.

Depreciation is not charged on land. Depreciation is not charged on freehold buildings where, in the opinion of the trustees, their residual value is not less than their carrying value.

(e) Debtors

Debtors are included at the settlement amount due. Prepayments are valued at the amount prepaid.

(f) Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of opening of the deposit.

(g) Creditors

Creditors are recognised where the charity has a present obligation arising from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

(h) Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

(i) Fund accounting

Unrestricted funds are income resources receivable without further specific purposes and are available for general purposes to be used at the discretion of the Trustees.

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023 (continued)

2 Expenditure

	2023 Unrestricted £	2023 Restricted £	2023 Total £	2022 Total £
<i>Raising funds</i>				
Council tax	1,735	-	1,735	280
Maintenance	-	-	-	447
Utilities	3,010	-	3,010	2,802
Supplies	-	-	-	11
	<u>4,745</u>	<u>-</u>	<u>4,745</u>	<u>3,540</u>
<i>Charitable activities</i>				
Gross wages	2,466	-	2,466	2,400
Speaker costs	1,200	-	1,200	2,000
Insurance and fire safety	1,896	-	1,896	2,572
Power, light and water	3,050	-	3,050	3,709
Bad Debts	-	-	-	1,114
Travel and subsistence	40	-	40	-
Telephone and IT	759	-	759	-
Postage, printing and stationery	1,047	-	1,047	2,421
Repairs and maintenance	3,263	-	3,263	3,640
Subscriptions and licences	2,311	-	2,311	2,422
Mission and Outreach Costs	5,964	1,978	7,942	4,339
Building project (Church)	12,274	-	12,274	-
Mission Support				
Grants to Teen Challenge London	4,200	-	4,200	5,650
Grants to Share Christian Fellowship	2,400	-	2,400	4,300
Grants to Individuals	6,360	-	6,360	18,654
Bank charges	10	-	10	15
	<u>47,240</u>	<u>1,978</u>	<u>49,218</u>	<u>53,236</u>
Governance costs: independent examiner's fee	1,926	-	1,926	1,863
Total	<u>53,911</u>	<u>1,978</u>	<u>55,889</u>	<u>58,639</u>

3 Staff and related party transactions

	2023 £	2022 £
Wages and salaries	2,466	2,400
Social security costs	-	-
Pension costs	-	-
	<u>2,466</u>	<u>2,400</u>

The total average monthly number of employees during the year was 1 (2022: 1). There were no employees whose emoluments exceeded £60,000. The total aggregate remuneration for the year of Key Management Personnel was £0 (2022: £0). No trustees were reimbursed for travel, subsistence and hospitality expenses during the year (2022: none). Total unrestricted donations from trustees amounted to £16,362 (2022: £20,004). Relatives of Trustees were paid a salary totalling £2,466 for cleaning services (2022: £2,400).

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023 (continued)

4	Governance costs included in Charitable expenditure		2023	2022		
			£	£		
	Independent Examination		<u>1,926</u>	<u>1,863</u>		
5	Tangible fixed assets					
			Freehold land and buildings	Total		
			£	£		
	Cost					
	At 1 April 2022 and 31 March 2023		<u>1,305,596</u>	<u>1,305,596</u>		
	Accumulated depreciation					
	At 1 April 2022 and 31 March 2023		<u>-</u>	<u>-</u>		
	Net book value					
	At 1 April 2022 and 31 March 2023		<u>1,305,596</u>	<u>1,305,596</u>		
6	Debtors		2023	2022		
			£	£		
	Other debtors		<u>10,349</u>	<u>19,857</u>		
7	Creditors		2023	2022		
			£	£		
	Accruals		<u>1,890</u>	<u>1,764</u>		
8	Restricted Funds					
		Balance	Income	Expenditure	Transfer	Balance
		1.4.22				31.3.23
		£	£	£	£	£
	Uganda gifts	-	1,510	(1,510)	-	-
	Sri Lanka gifts	<u>-</u>	<u>568</u>	<u>(468)</u>	<u>-</u>	<u>100</u>
		<u>-</u>	<u>2,078</u>	<u>(1,978)</u>	<u>-</u>	<u>100</u>

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023 (continued)

8 Restricted Funds (continued)

Uganda gifts consists of donations received to support a pastor and their family in Uganda.

Sri Lanka gifts consists of donations received to support villages in Sri Lanka suffering from the economic collapse.

GREENFORD GOSPEL CHURCH TRUST

England & Wales - Charity number 1068859

Accounts

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2022**

Charity No: 1068859

**Jacob Cavenagh & Skeet
Chartered Accountants
5 Robin Hood Lane
Sutton
Surrey SM1 2SW**

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2022**

Charity No: 1068859

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Report of the Independent Examiner	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8-10

GREENFORD GOSPEL CHURCH TRUST

CHARITY INFORMATION

Charity Registration No.	1068859
Principal office	439 Oldfield Lane North Greenford Middlesex UB6 0BB
Trustees	Leon Charles * Steven Hiscox (Resigned December 2021) Stella Osei Helen Sugden (Chair) David Sugden *
Key Management Personnel	The Trustees Elders = Those marked *
Independent Examiner	Miriam Hickson CTA FCA Jacob Cavenagh & Skeet 5 Robin Hood Lane Sutton Surrey SM1 2SW

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022

The Trustees have pleasure in submitting their Annual Report, and the financial statements for the year to 31 March 2022, which have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011.

Structure and management

The church is an unincorporated Trust and is governed by its Trust Deed dated 19 February 1998. It is registered with the Charity Commission. The ongoing activities of the church are overseen by the church Elders and the trustees. Trustees are appointed by resolution of the existing trustee body. All trustees are given information relating to the responsibilities of trustees and the work of the church. Further training is provided as appropriate.

Objectives and activities

Greenford Gospel Church Trust was founded to:

- Advance the Christian Faith in accordance with the Statement of Beliefs in the London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit;
- Relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit;
- Promote or fulfil such other charitable purposes beneficial to the community in the said London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

In pursuing these aims, the Trustees sought to comply with and follow the Charity Commission guidelines on public benefit.

Achievement and performance

Greenford Gospel Church Trust met most Sundays for a time of worship, prayer and teaching. During the year, the church congregation held on a Sunday average between 20 and 30 people. Prior to Covid the numbers attending were regularly over 30 people. The community around Greenford Gospel Church is of mixed ethnic origins. We have experienced a transient congregation typical of many churches in London where we have had many visitors who attend 2 to 3 times and then move on. There are signs that the church is starting to grow again and numbers are increasing. The Church members freely give of their time and talents under the leadership of the Elders. Regular activities may include:

- Weddings
- Baptisms
- Funerals
- Sunday morning worship service, weekly meeting involving Worship, Bible Teaching, Children's ministry
- Tuesday – Fellowship group
- Wednesday night prayer meeting
- Easter Outreach
- Christmas Outreach
- Christmas and other fellowship meals
- Women's breakfasts

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022 (continued)

Mission Support

The Church continues to financially support and partner with the following works:

- a) Teen Challenge London – Helping people break free from drug and alcohol addiction
- b) E gangs – Helping young people caught up in street gangs
- c) One fulltime missionary in Pakistan
- d) Share Christian Fellowship – in support of overseas missions in Africa and India
- e) The Church is also involved with Connections UK and support their work and vision.
- f) This year the trust was able to help the Sachibondo Mission and hospital repair their bridge over a local river.

Reference and administrative details

The legal and administrative details required by law are set out on page 1 and form part of this report.

Financial Review and Reserves Policy

The small, committed congregation continue to support the work of the church and the church is financially self-sufficient. The church holds ca. £80,000 on deposit and has bank accounts totalling ca. £136,000. Where possible and practical any excess funds are transferred into savings accounts. In previous reports it was reported that the Trust unsuccessfully attempted to purchase the land adjacent to the Church. At the present time the owners have indicated that this land is not for sale. The trustees are considering a proposal to modernise the front aspect of the church. The trustees also use some of our surplus to help mission abroad. This is achieved through relationships with those actively involved in church mission abroad and in the UK.

Of the £216,000 held in various bank accounts – £30,000 is held in reserve.

Future developments

Since the end of the reporting year, the Church Membership has continued to fluctuate between 20 and 30 people. The new developments at Greenford Quay and Atrium Point have provided a small growth in attendance.

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2022 (continued)

Trustees' Responsibilities

The trustees are responsible for preparing the Annual Report and the financial statements in accordance with the applicable law and United Kingdom Generally Accepted Accounting Practice. Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether the policies adopted are in accordance with the Charities SORP, the Regulations made under section 44 of the Charities Act and applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on a going concern basis unless it is inappropriate to assume that the charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

This report was approved by the trustees on



Signed on behalf of the trustees
Helen Sugden

Date: 6.9.22

GREENFORD GOSPEL CHURCH TRUST

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Greenford Gospel Church Trust

I report to the charity trustees on my examination of the accounts of Greenford Gospel Church Trust for the year ended 31 March 2022 set out on pages 6 to 10.

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 as carried out under section 145 of the 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

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Report) 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; or
4. the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102)

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.



Miriam Hickson CTA FCA
Jacob Cavenagh & Skeet
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

Date: 26/09/2022

GREENFORD GOSPEL CHURCH TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	<u>2022</u>			<u>2021</u>		
	<i>Unrestricted</i> <i>Funds</i>	<i>Restricted</i> <i>Funds</i>	<i>Total</i>	<i>Unrestricted</i> <i>Funds</i>	<i>Restricted</i> <i>Funds</i>	<i>Total</i>
<i>Note</i>	£	£	£	£	£	£
Income from:						
<i>Donations and legacies</i>						
Tithes and offerings	47,719	-	47,719	58,106	-	58,106
<i>Charitable activities</i>						
Lettings	20,935	-	20,935	9,310	-	9,310
<i>Investments</i>						
Interest received	<u>478</u>	<u>-</u>	<u>478</u>	<u>565</u>	<u>-</u>	<u>565</u>
Total income	<u>69,132</u>	<u>-</u>	<u>69,132</u>	<u>67,981</u>	<u>-</u>	<u>67,981</u>
Expenditure on:						
Raising funds	3,540	-	3,540	4,603	-	4,603
Charitable activities	<u>55,099</u>	<u>-</u>	<u>55,099</u>	<u>58,098</u>	<u>-</u>	<u>58,098</u>
Total expenditure	2 <u>58,639</u>	<u>-</u>	<u>58,639</u>	<u>62,701</u>	<u>-</u>	<u>62,701</u>
Net income/(expenditure)	10,493	-	10,493	5,280	-	5,280
Transfers between funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds	10,493	-	10,493	5,280	-	5,280
Reconciliation of funds						
At 1 April 2021	<u>1,529,315</u>	<u>-</u>	<u>1,529,315</u>	<u>1,524,035</u>	<u>-</u>	<u>1,524,035</u>
Balances carried forward						
At 31 March 2022	<u>1,539,808</u>	<u>-</u>	<u>1,539,808</u>	<u>1,529,315</u>	<u>-</u>	<u>1,529,315</u>

GREENFORD GOSPEL CHURCH TRUST
BALANCE SHEET
AS AT 31 MARCH 2022

	Note	2022		2021	
		£	£	£	£
Fixed assets					
Tangible assets	5		1,305,596		1,305,596
Current assets					
Debtors	6	19,857		9,827	
Cash at bank		<u>216,119</u>		<u>215,572</u>	
		235,976		225,399	
Creditors: Amounts falling due within one year	7	(<u>1,764</u>)		(<u>1,680</u>)	
Net current assets			<u>234,212</u>		<u>223,719</u>
Net assets			<u>1,539,808</u>		<u>1,529,315</u>
Funds					
Unrestricted funds			1,539,808		1,529,315
Restricted funds			<u>-</u>		<u>-</u>
Total charity funds			<u>1,539,808</u>		<u>1,529,315</u>

Approved by the trustees on 22/8/22 and signed on their behalf by:

H. M. Sugden

Helen Sugden
Chair of Trustees

1 Accounting policies

(a) Basis of preparation

The accounts have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011. The financial statements are drawn up on the historical cost basis of accounting.

Greenford Gospel Church Trust meets the definition of a public benefit entity under FRS 102. There are no material uncertainties about the charity's ability to continue in operation.

(b) Income

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be reliably measured. Income tax recoverable on Gift Aid donations is recognised when the income is recognised. Grants received for expenditure that must take place in future periods are deferred until the expenditure occurs.

(c) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be reliably measured. All expenditure is accounted for inclusive of any VAT which cannot be recovered.

Charitable expenditure includes the cost of activities undertaken to further the purposes of the charity.

(d) Fixed assets and depreciation

The Church and Manse freehold properties are included at their carrying value at the date of transition to FRS 102, which has been adopted as original cost in accordance with the provisions of the reporting standard.

Depreciation is not charged on land. Depreciation is not charged on freehold buildings where, in the opinion of the trustees, their residual value is not less than their carrying value.

(e) Debtors

Debtors are included at the settlement amount due. Prepayments are valued at the amount prepaid.

(f) Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of opening of the deposit.

(g) Creditors

Creditors are recognised where the charity has a present obligation arising from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

(h) Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

(i) Fund accounting

Unrestricted funds are income resources receivable without further specific purposes and are available for general purposes to be used at the discretion of the Trustees.

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022 (continued)

2 Expenditure

	2022	2022	2022	2021
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<i>Raising funds</i>				
Council tax	280	-	280	630
Maintenance	447	-	447	471
Utilities	2,802	-	2,802	3,117
Supplies	11	-	11	385
	<u>3,540</u>	<u>-</u>	<u>3,540</u>	<u>4,603</u>
<i>Charitable activities</i>				
Gross wages	2,400	-	2,400	2,972
Speaker costs	2,000	-	2,000	600
Pension costs	-	-	-	-
Insurance and fire safety	2,572	-	2,572	2,389
Power, light and water	3,709	-	3,709	4,276
Bad Debts	1,114	-	1,114	-
Travel and subsistence	-	-	-	53
Postage, printing and stationery	2,421	-	2,421	1,985
Repairs and maintenance	3,640	-	3,640	1,583
Subscriptions and licences	2,422	-	2,422	1,884
Mission and Outreach Costs	4,339	-	4,339	5,233
Administration costs	-	-	-	-
Mission Support				
Grants to Teen Challenge London	5,650	-	5,650	5,200
Grants to Share Christian Fellowship	4,300	-	4,300	8,400
Grants to Individuals	18,654	-	18,654	21,690
Bank charges	15	-	15	54
	<u>53,236</u>	<u>-</u>	<u>53,236</u>	<u>56,319</u>
Governance costs: independent examiner's fee	<u>1,863</u>	<u>-</u>	<u>1,863</u>	<u>1,779</u>
Total	<u>58,639</u>	<u>-</u>	<u>58,639</u>	<u>62,701</u>

3 Staff and related party transactions

	2022	2021
	£	£
Wages and salaries	2,400	2,972
Social security costs	-	-
Pension costs	-	-
	<u>2,400</u>	<u>2,972</u>

The total average monthly number of employees during the year was 1 (2021: 1). There were no employees whose emoluments exceeded £60,000. The total aggregate remuneration for the year of Key Management Personnel was £0 (2021: £0). No trustees were reimbursed for travel, subsistence and hospitality expenses during the year (2021: none). Total unrestricted donations from trustees amounted to £20,004 (2021: £24,277). Relatives of Trustees were paid a salary totalling £2,400 for cleaning services (2021: £2,972).

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022 (continued)

4	Governance costs included in Charitable expenditure		
		2022	2021
		£	£
	Independent Examination	<u>1,863</u>	<u>1,779</u>
5	Tangible fixed assets		
		Freehold land and buildings	Total
		£	£
	Cost		
	At 1 April 2021 and 31 March 2022	<u>1,305,596</u>	<u>1,305,596</u>
	Accumulated depreciation		
	At 1 April 2021 and 31 March 2022	<u>-</u>	<u>-</u>
	Net book value		
	At 1 April 2021 and 31 March 2022	<u>1,305,596</u>	<u>1,305,596</u>
6	Debtors		
		2022	2021
		£	£
	Other debtors	<u>19,857</u>	<u>9,827</u>
7	Creditors		
		2022	2021
		£	£
	Taxation and social security Accruals	<u>1,764</u>	<u>1,680</u>
		<u>1,764</u>	<u>1,680</u>

GREENFORD GOSPEL CHURCH TRUST

England & Wales - Charity number 1068859

Accounts

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2021

Charity No: 1068859

**Jacob Cavenagh & Skeet
Chartered Accountants
5 Robin Hood Lane
Sutton
Surrey SM1 2SW**

GREENFORD GOSPEL CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2021**

Charity No: 1068859

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GREENFORD GOSPEL CHURCH TRUST

CHARITY INFORMATION

Charity Registration No.	1068859
Principal office	439 Oldfield Lane North Greenford Middlesex UB6 0BB
Trustees	Leon Charles * Wendy Jackson (Resigned June 2020) Steven Hiscox Stella Osei (Appointed 1 August 2020) Helen Sugden (Chair) David Sugden *
Key Management Personnel	The Trustees Elders = Those marked *
Independent Examiner	Miriam Hickson CTA FCA Jacob Cavenagh & Skeet 5 Robin Hood Lane Sutton Surrey SM1 2SW

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021

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Objectives and activities

Greenford Gospel Church Trust was founded to:

- Advance the Christian Faith in accordance with the Statement of Beliefs in the London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit;
- Relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the distress caused thereby in the London Borough of Ealing and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit;
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In pursuing these aims, the Trustees sought to comply with and follow the Charity Commission guidelines on public benefit.

Achievement and performance

Greenford Gospel Church Trust met most Sundays for a time of worship, prayer and teaching. During the year, the church congregation held on a Sunday average between 20 and 30 people. Prior to Covid the numbers attending were regularly over 30 people. The community around Greenford Gospel Church is of mixed ethnic origins. We have experienced a transient congregation typical of many churches in London where we have had many visitors who attend 2 to 3 times and then move on. The Church has seen a decline in attendance during this year. The Church members freely give of their time and talents under the leadership of the Elders. Regular activities may include:

- Weddings
- Baptisms
- Funerals
- Sunday morning worship service, weekly meeting involving Worship, Bible Teaching, Children's ministry
- Tuesday Coffee morning
- Wednesday night prayer meeting
- Christmas Outreach
- Christmas and other fellowship meals
- Women's breakfasts

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021 (continued)

Mission Support

The Church continues to financially support and partner with the following works:

- a) Teen Challenge London – Helping people break free from drug and alcohol addiction
- b) E gangs – Helping young people caught up in street gangs
- c) One fulltime missionary in Pakistan
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- e) The Church is also involved with Connections UK and support their work and vision.
- f) This year the trust was able to help the Sachibondo Mission and hospital repair their dam and hydroelectric power generation system.

Reference and administrative details

The legal and administrative details required by law are set out on page 1 and form part of this report.

Financial Review and Reserves Policy

The small committed congregation continue to support the work of the church and the church is financially self-sufficient. The church holds £79,701 on deposit and has bank accounts totalling £135,871. Where possible and practical any excess funds are transferred into savings accounts. The Church has unsuccessfully attempted to purchase the land adjacent to the Church. These reserves may be used to complete the purchase. The trustees also use some of our surplus to help mission abroad. This is achieved through relationships with those actively involved in church mission abroad and in the UK.

Future developments

Since the end of the reporting year, the Church Membership has continued to fluctuate between 20 and 40 people (including those listen to a digital service). It is hoped that the planned developments of Greenford Quay (opposite the church) and Atrium Point at Sudbury Hill will bring an increase to our congregation. The development at Greenford Quay is now being populated and unfortunately the church has not, as yet, been able to engage with the residents.

GREENFORD GOSPEL CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2021 (continued)

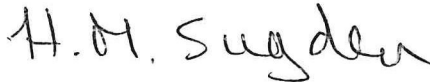
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This report was approved by the trustees on 13 December 2021.



Signed on behalf of the trustees
Helen Sugden

GREENFORD GOSPEL CHURCH TRUST

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Greenford Gospel Church Trust

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Independent examiner's statement

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2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Report) 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; or
4. the accounts have not been prepared in accordance with the methods and principles of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102)

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.



Miriam Hickson CTA FCA
Jacob Cavenagh & Skeet
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

Date: 16 December 2021

GREENFORD GOSPEL CHURCH TRUST
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	<u>2021</u>			<u>2020</u>		
	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total</i>	<i>Unrestricted Funds</i>	<i>Restricted Funds</i>	<i>Total</i>
<i>Note</i>	£	£	£	£	£	£
Income from:						
<i>Donations and legacies</i>						
Tithes and offerings	58,106	-	58,106	65,989	-	65,989
<i>Charitable activities</i>						
Lettings	9,310	-	9,310	20,380	-	20,380
<i>Investments</i>						
Interest received	565	-	565	-	-	-
Total income	<u>67,981</u>	<u>-</u>	<u>67,981</u>	<u>86,369</u>	<u>-</u>	<u>86,369</u>
Expenditure on:						
Raising funds	4,603	-	4,603	10,956	-	10,956
Charitable activities	2 <u>58,098</u>	<u>-</u>	<u>58,098</u>	<u>74,979</u>	<u>-</u>	<u>74,979</u>
Total expenditure	<u>62,701</u>	<u>-</u>	<u>62,701</u>	<u>85,935</u>	<u>-</u>	<u>85,935</u>
Net income/(expenditure)	5,280	-	5,280	434	-	434
Transfers between funds	-	-	-	-	-	-
Net movement in funds	5,280	-	5,280	434	-	434
Reconciliation of funds						
At 1 April 2020	<u>1,524,035</u>	<u>-</u>	<u>1,524,035</u>	<u>1,523,601</u>	<u>-</u>	<u>1,523,601</u>
Balances carried forward						
At 31 March 2021	<u>1,529,315</u>	<u>-</u>	<u>1,529,315</u>	<u>1,524,035</u>	<u>-</u>	<u>1,524,035</u>

GREENFORD GOSPEL CHURCH TRUST
BALANCE SHEET
AS AT 31 MARCH 2021

	Note	2021		2020	
		£	£	£	£
Fixed assets					
Tangible assets	5		1,305,596		1,305,596
Current assets					
Debtors	6	9,827		50,806	
Cash at bank		<u>215,572</u>		<u>171,287</u>	
		225,399		222,093	
Creditors: Amounts falling due within one year	7	(<u>1,680</u>)		(<u>3,654</u>)	
Net current assets			<u>223,719</u>		<u>218,439</u>
Net assets			<u>1,529,315</u>		<u>1,524,035</u>
Funds					
Unrestricted funds			1,529,315		1,524,035
Restricted funds			<u>-</u>		<u>-</u>
Total charity funds			<u>1,529,315</u>		<u>1,524,035</u>

Approved by the trustees on 13 December 2021 and signed on their behalf by:



Helen Sugden
Chair of Trustees

1 Accounting policies

(a) Basis of preparation

The accounts have been prepared in accordance with the Charities Statement of Recommended Practice (Charities SORP (FRS 102)), Financial Reporting Standard 102 (FRS 102), and the Charities Act 2011. The financial statements are drawn up on the historical cost basis of accounting.

Greenford Gospel Church Trust meets the definition of a public benefit entity under FRS 102. There are no material uncertainties about the charity's ability to continue in operation.

(b) Income

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be reliably measured. Income tax recoverable on Gift Aid donations is recognised when the income is recognised. Grants received for expenditure that must take place in future periods are deferred until the expenditure occurs.

(c) Expenditure

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be reliably measured. All expenditure is accounted for inclusive of any VAT which cannot be recovered.

Charitable expenditure includes the cost of activities undertaken to further the purposes of the charity.

(d) Fixed assets and depreciation

The Church and Manse freehold properties are included at their carrying value at the date of transition to FRS 102, which has been adopted as original cost in accordance with the provisions of the reporting standard.

Depreciation is not charged on land. Depreciation is not charged on freehold buildings where, in the opinion of the trustees, their residual value is not less than their carrying value.

(e) Debtors

Debtors are included at the settlement amount due. Prepayments are valued at the amount prepaid.

(f) Cash at bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of opening of the deposit.

(g) Creditors

Creditors are recognised where the charity has a present obligation arising from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors are recognised at their settlement amount.

(h) Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

(i) Fund accounting

Unrestricted funds are income resources receivable without further specific purposes and are available for general purposes to be used at the discretion of the Trustees.

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021 (continued)

2 Expenditure

	2021	2021	2021	2020
	Unrestricted	Restricted	Total	Total
	£	£	£	£
<i>Raising funds</i>				
Council tax	630	-	630	2,722
Maintenance	471	-	471	5,126
Utilities	3,117	-	3,117	3,108
Supplies	<u>385</u>	-	<u>385</u>	-
	<u>4,603</u>	-	<u>4,603</u>	<u>10,956</u>
<i>Charitable activities</i>				
Gross wages	2,972	-	2,972	17,558
Speaker costs	600	-	600	1,400
Pension costs	-	-	-	337
Insurance and fire safety	2,389	-	2,389	2,281
Power, light and water	4,276	-	4,276	3,808
Travel and subsistence	53	-	53	3,501
Telephone and IT	-	-	-	797
Postage, printing and stationery	1,985	-	1,985	1,656
Repairs and maintenance	1,583	-	1,583	16,349
Subscriptions and licences	1,884	-	1,884	4,422
Mission and Outreach Costs	5,233	-	5,233	3,679
Administration costs	-	-	-	1,257
Mission Support				
Grants to Teen Challenge London	5,200	-	5,200	4,200
Grants to Share Christian Fellowship	8,400	-	8,400	7,400
Grants to Individuals	21,690	-	21,690	4,480
Bank charges	<u>54</u>	-	<u>54</u>	-
	<u>56,319</u>	-	<u>56,319</u>	<u>73,125</u>
Governance costs: independent examiner's fee	<u>1,779</u>	-	<u>1,779</u>	<u>1,854</u>
Total	<u>62,701</u>	<u>-</u>	<u>62,701</u>	<u>85,935</u>

3 Staff and related party transactions

	2021	2020
	£	£
Wages and salaries	2,972	17,558
Social security costs	-	-
Pension costs	-	337
	<u>2,972</u>	<u>17,895</u>

The total average monthly number of employees during the year was 1 (2020: 2). There were no employees whose emoluments exceeded £60,000. The total aggregate remuneration for the year of Key Management Personnel was £0 (2020 : £13,443). No trustees were reimbursed for travel, subsistence and hospitality expenses during the year (2020: none). Total unrestricted donations from trustees amounted to £24,277 (2020: £29,616). Relatives of Trustees were paid a salaries totalling £1,415 for cleaning services (2020: Nil).

GREENFORD GOSPEL CHURCH TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021 (continued)

4	Governance costs included in Charitable expenditure	2021	2020
		£	£
	Independent Examination	<u>1,779</u>	<u>1,854</u>
5	Tangible fixed assets	Freehold land and buildings	Total
		£	£
	Cost		
	At 1 April 2020 and 31 March 2021	<u>1,305,596</u>	<u>1,305,596</u>
	Accumulated depreciation		
	At 1 April 2020 and 31 March 2021	<u>-</u>	<u>-</u>
	Net book value		
	At 1 April 2020 and 31 March 2021	<u>1,305,596</u>	<u>1,305,596</u>
6	Debtors	2021	2020
		£	£
	Other debtors	<u>9,827</u>	<u>50,806</u>
7	Creditors	2021	2020
		£	£
	Taxation and social security	-	-
	Accruals	<u>1,680</u>	<u>3,654</u>
		<u>1,680</u>	<u>3,654</u>