

HIS CHURCH - LONDON

England & Wales · Charity number 1109725

Details

Other names HIS CHURCH - INTERNATIONAL

Status Registered

Legal form Other

Registered 2005-05-26

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

Contact

Address 15 Park Way
West Molesey
Surrey
KT8 1PE

Phone 07737 775865

Email info@hischurch.co.uk

Website <https://hischurch.co.uk>

Activities

Objects: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH 2) THE RELIEF OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK.

Activities: The advancement of the Christian faith. The relief of persons who are in conditions of need, hardship or distress or who are aged or sick. The advancement of education on the basis of Christian principles.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- Kingston Upon Thames

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£173,709	£169,603	-	-
2024-04-30	£151,852	£157,281	-	-
2023-04-30	£132,217	£131,236	-	-
2022-04-30	£110,158	£113,247	-	-
2021-04-30	£119,566	£109,048	-	-

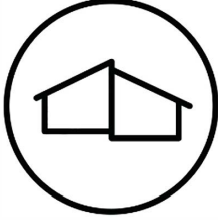
Trustees

Name	Role	Appointed
Jethro Neander McNamee		2021-05-01
Mark Burgess		2024-12-05
Simon-Lee Hemsley		2013-03-21

HIS CHURCH - LONDON

England & Wales - Charity number 1109725

Accounts



**HIS CHURCH
LONDON**

TRUSTEES' ANNUAL REPORT

FOR THE PERIOD 1 MAY 2024 – 30 APRIL 2025

HISCHURCH.CO.UK | REGISTERED CHARITY: 1109725

15 PARK WAY, WEST MOLESEY, SURREY, KT8 1PE

His Church - London

Trustees' Annual Report

For the period 1 May 2024 – 30 April 2025

Section A — Reference and Administration Details

Charity Name: His Church - London

Registered Charity Number: 1109725

Principal Address:

15 Park Way

West Molesey, Surrey

KT8 1PE

Trustees

Trustee Name	Office	Dates Acted	Appointed by
Simon-Lee Hemsley	None	Full year	Resolution of trustees
Jethro McNamee	None	Full year	Resolution of trustees
Mark Burgess	None	5 Dec 2024 – 30 Apr 2025	Resolution of trustees
Michael Owen	None	1 May 2024 – 5 Dec 2024	Resolution of trustees

Senior Staff:

Natasha McNamee (Minister)

Section B — Structure, Governance and Management

Governing Document: Declaration (Deed) of Trust dated 9 May 2004

Constitution: Trust

Trustee Appointment Method: Appointed by majority resolution of the trustees

Additional Governance Information:

His Church – London is connected to His Church – Pinetown (South Africa) through shared ministry and leadership. The minister of His Church – London was sent from His Church – Pinetown, and the Senior Pastor of all His Church locations, Simon-Lee Hemsley, also serves as a trustee of His Church – London.

Section C — Objectives and Activities

Primary objectives:

1. The advancement of the Christian faith.
2. The relief of persons who are in need, hardship or distress or who are aged or sick.
3. The advancement of education of Christian principles.

Main activities undertaken for the public benefit:

The charity undertakes a range of activities to further its objectives for the public benefit:

- Holding weekly meetings and courses to advance the Christian faith.
- Providing financial support to vulnerable individuals.
- Conducting missionary and outreach work.

When planning our activities for the year, the trustees have regard to the Charity Commission's guidance on public benefit, and in particular the specific guidance on charities for the advancement of religion. Our aim is to enable ordinary people to live out their faith as part of our community through worship and prayer, learning about the Gospel, and developing their knowledge of and trust in Jesus.

Section D — Achievements and Performance

Summary of the main achievements of the charity during the year:

- **Advancement of the Christian Faith** - We saw growth in individuals through Sunday services, meaningful relationships that were fostered and Biblical studies which encouraged a personal relationship with Jesus. A monthly leadership course launched mid-year to equip individuals for influence guided by Biblical principles.
 - **Relief and Support:** The charity provided financial aid and practical support to vulnerable individuals, including those in the Democratic Republic of Congo, the homeless in the UK, AIDS orphans, and others in need of food, clothing, and essential assistance.
-

Section E — Financial Review

Reserves

Policy:

The charity aims to hold sufficient reserves to ensure continuity of its activities in the event of unforeseen shortfalls in income or unexpected expenditure. Reserves are held in a readily accessible deposit accounts. The trustees will review the reserves policy annually and may use reserves to support planned projects, meet emergency needs, or manage temporary fluctuations in income. Expenditure exceeding £1,000.00 requires the prior approval of at least one trustee.

Funds materially in deficit:

There are no funds in deficit.

Further financial review details:

- **Principal Sources of Funds:** The charity's principal sources of income are donations and offerings from members of the congregation, occasional appeals for specific needs and gift aid recoveries. These funds provide the financial basis for the charity to carry out its objectives.
 - **Expenditure and Support of Objectives:** Expenditure is directed towards supporting the key objectives of the charity, including the advancement of the Christian faith, community support for those in need, and the provision of Christian-based educational activities. This includes hiring out a venue for weekly services and evangelism events, funding specific ministry activities and supporting charitable initiatives for the wider community.
 - **Investment Policy:** Any funds not immediately required for day-to-day activities are held in deposit accounts to generate modest interest income.
-

Section F — Declaration

The trustees declare that this report was approved by the Board of Trustees.

Signed on behalf of the trustees:

Signature:  _____

Full Name: Jethro McNamee

Position: Trustee

Date: 5 January 2026



**Independent examiner's
report on the accounts**



**Report to the trustees/
members of**

His Church London

**On accounts for the year
ended**

30 April 2025	Charity no (if any)	1109725
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Set out on pages

7 and 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 04 / 2025**.

**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 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.

Signed:

Date:

17/02/2026

Name:

Dominique Ann da Costa

**Relevant professional
qualification(s) or body:**

CIMA

Address:

7 Riverhill Cottage
Sevenoaks
TN15 0RT



Receipts and payments accounts

For the period from	Period start date 01-May-24	To	Period end date 30-Apr-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe and offering received	131,715	-	-	131,715	117,612
Gift Aid	35,015	-	-	35,015	24,183
Other	6,708	-	-	6,708	9,840
Interest on savings account	272	-	-	272	175
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	173,709	-	-	173,709	151,810
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	173,709	-	-	173,709	151,810
A3 Payments					
Salaries and wages	69,730	-	-	69,730	63,053
Storage and rental	17,656	-	-	17,656	17,336
Tithe and offering (giving)	17,555	-	-	17,555	16,827
Sunday services	15,475	-	-	15,475	13,787
Sundry expenses	9,791	-	-	9,791	3,624
Vehicle, parking and travel	6,729	-	-	6,729	5,048
Donations	4,779	-	-	4,779	4,118
Other ministry	4,297	-	-	4,297	2,426
Insurance	3,151	-	-	3,151	2,075
Media and equipment	3,146	-	-	3,146	2,199
Children's ministry	2,991	-	-	2,991	3,641
Subscriptions & Licences	2,772	-	-	2,772	2,615
Evangelism	2,694	-	-	2,694	3,274
Hosting and guest speakers	2,205	-	-	2,205	2,013
Telephone and internet	1,530	-	-	1,530	1,709
Professional fees	1,434	-	-	1,434	1,546
Books and stationery	1,237	-	-	1,237	1,284
Cleaning	992	-	-	992	121
Marketing and advertising	889	-	-	889	438
Repairs and maintenance	551	-	-	551	344
International travel, visas and immigration	-	-	-	-	9,801
	-	-	-	-	-
Sub total	169,603	-	-	169,603	157,279
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	169,603	-	-	169,603	157,279
Net of receipts/(payments)	4,106	-	-	4,106	- 5,469
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,532	-	-	22,532	28,001
Cash funds this year end	26,638	-	-	26,638	22,532

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Community bank account (current)	1,638	-	-
	Savings bank account	25,000	-	-
		-	-	-
	Total cash funds	26,638	-	-

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

OK OK OK


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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Motor vehicles	Unrestricted	-	-
	Computers and other equipment	Unrestricted	-	-
	Other assets	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Jethro McNamee	05/01/2026

HIS CHURCH - LONDON

England & Wales - Charity number 1109725

Accounts

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	Declaration of Trust dated 9 May 2004
How the charity is constituted	Trust
Trustee selection methods	Appointed by resolution of majority of trustees

Additional governance issues (Optional information)

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

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

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Section C

Objectives and activities

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

- 1) The advancement of the Christian faith
- 2) The relief of persons who are in conditions of need, hardship or distress or who are aged or sick
- 3) The advancement of education on the basis of Christian principles

Hold weekly meetings and courses to advance the Christian faith.
Financial support given to vulnerable individuals. Support given to Bible College students to further the gospel.

When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

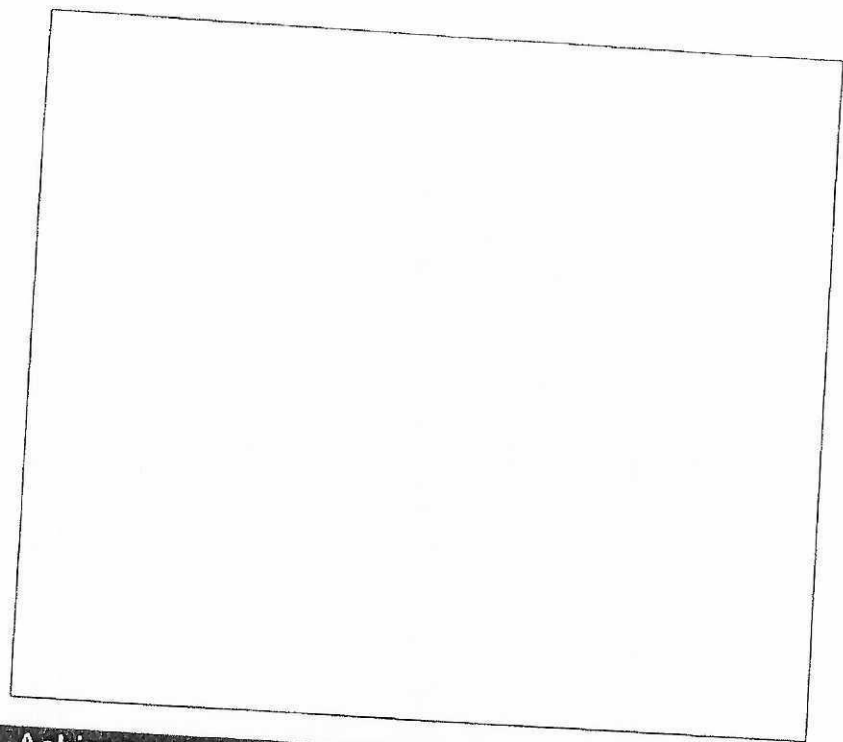
Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
Missionary and outreach work.

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

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Weekly meetings have been held to further the Christian faith.

We have run Marriage Courses and Bible Courses which have encouraged and strengthened people's belief in the Christian faith.

Financial aid has been given to feed, clothe and house AIDS orphans and other vulnerable individuals.

Section E

Financial review

Brief statement of the charity's policy on reserves

We held cash at bank of £22,572 at 30 April 2024, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F

Other optional information

[Empty box for other optional information]

Section G


Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

	
Jethro McNamee	4/3/25

Position (eg Secretary, Chair,
etc)

Trustee

Date

04/03/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

His Church - London

Receipts and payments accounts

CC16a

For the period
from

01/05/2023

To

30/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe and offering	117,612	-	-	117,612	102,152
Interest received	217	-	-	217	26
Gift Aid	24,183	-	-	24,183	25,265
Other	9,840	-	-	9,840	2,898
Grant	-	-	-	-	-
Loans repaid	-	-	-	-	-
Sub total (Gross income for AR)	151,852	-	-	151,852	1,886
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	151,852	-	-	151,852	132,217
A3 Payments					
Immigration and visa	8,495	-	-	8,495	-
Donations	9,694	-	-	9,694	3,503
Salaries including PAYE/NI and pensions	67,828	-	-	67,828	58,628
Ministry expenses	9,673	-	-	9,673	4,541
Conferences and events	1,681	-	-	1,681	2,991
Service fee	6,910	-	-	6,910	4,320
Loans	-	-	-	-	2,765
Bible and gifts	-	-	-	-	762
Telephone	1,004	-	-	1,004	868
Equipment, computer expenses and stationery	2,430	-	-	2,430	2,709
Ministry courses and teaching materials	205	-	-	205	115
Hotel and guest expenses	-	-	-	-	660
Professional fees	1,434	-	-	1,434	1,434
Venue rental and storage	17,457	-	-	17,457	15,920
Sundry expenses	5,377	-	-	5,377	2,671
Hospitality, coffee, eats etc.	2,835	-	-	2,835	1,500
Travel and motor expenses	7,954	-	-	7,954	6,095
Licences and memberships	2,615	-	-	2,615	2,635
Marketing	438	-	-	438	71
Tithes and offerings	11,251	-	-	11,251	11,348
Motor vehicle	-	-	-	-	7,800
Sub total	157,281	-	-	157,281	131,236
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	157,281	-	-	157,281	131,236
Net of receipts/(payments)	5,429	-	-	5,429	981
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,001	-	-	28,001	27,020
Cash funds this year end	22,572	-	-	22,572	28,001

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	1,632	-	-
	Bank deposit accounts	21,040	-	-
		-	-	-
	Total cash funds	22,672	-	-

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

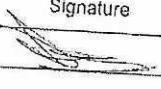
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

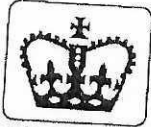
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Motor vehicle	Unrestricted	7,800	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature 	Print Name Jethro McNamee	Date of approval 04/03/2025
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Section A Independent Examiner's Report

Report to the trustees/ members of	His Church		
On accounts for the year ended	30 April 2024	Charity no (if any)	1109725
	Set out on pages 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 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.

Signed: [Signature] Date: 28/2/2025

Name: TWP Accounting LLP

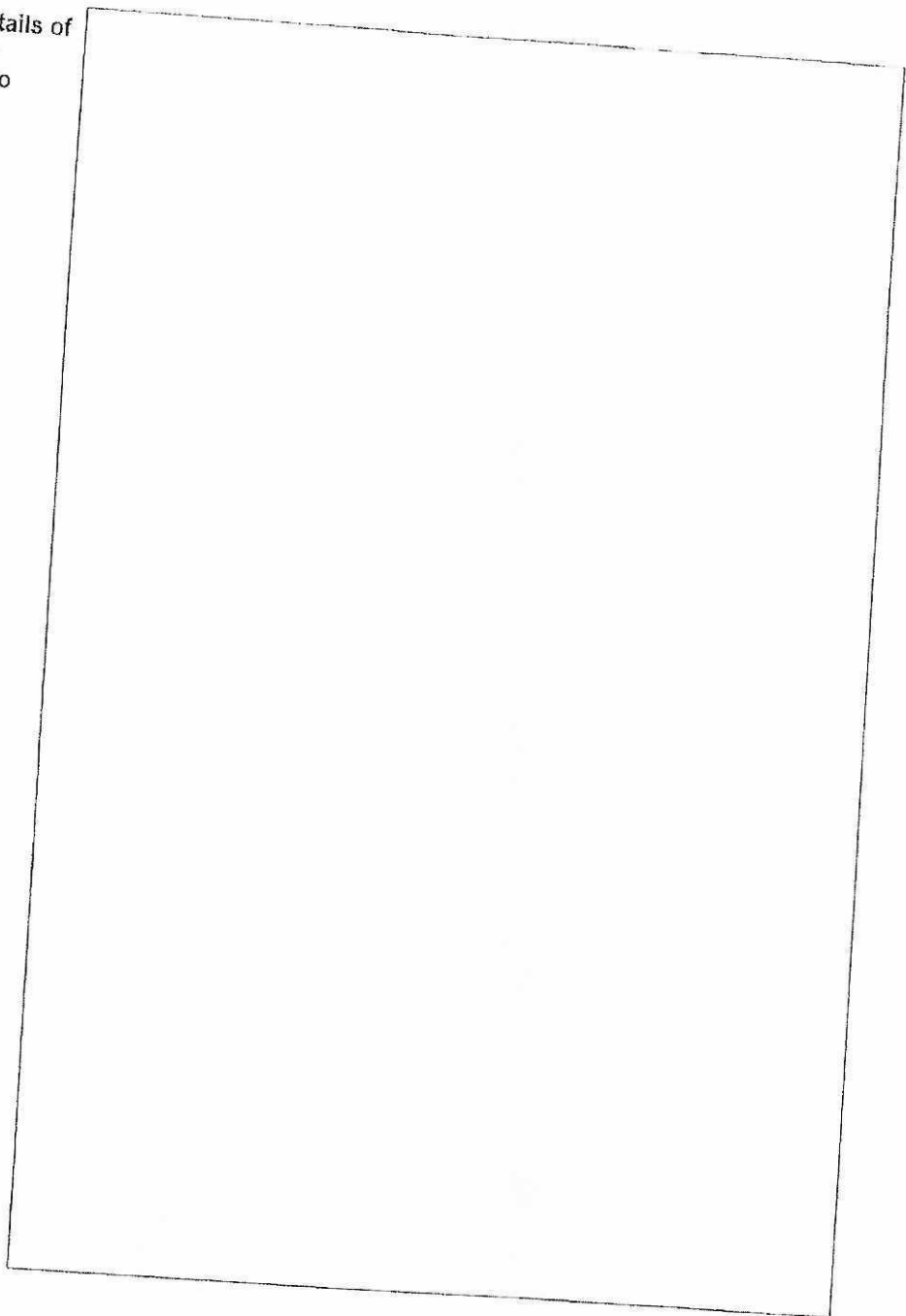
Relevant professional qualification(s) or body (if any): ICAEW

Address: The Old Rectory
Weybridge
Surrey KT13 8 DE

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

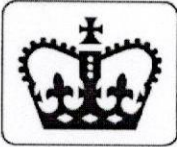
Give here brief details of any items that the examiner wishes to disclose.



HIS CHURCH - LONDON

England & Wales - Charity number 1109725

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
His Church

**On accounts for the year
ended**

30 April 2023
**Charity no
(if any)** 1109725

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention 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.

Signed: 

Date: 18/2/24

Name: Osbornes Accountants Limited

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

ICAEW

Address:

20 Market Place
Kingston upon Thames
Surrey KT1 1JP

Section B

Disclosure

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.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
His Church - London

No (if any)
1109725

Receipts and payments accounts

CC16a

For the period from	Period start date 01/05/2022	To	Period end date 30/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe and offering	102,152	-	-	102,152	81,241
Interest received	26	-	-	26	3
Gift Aid	25,255	-	-	25,255	20,253
Other	2,898	-	-	2,898	4,644
Grant	-	-	-	-	1,840
Loans repaid	1,886	-	-	1,886	2,177
Sub total (Gross income for AR)	132,217	-	-	132,217	110,158
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	132,217	-	-	132,217	110,158
A3 Payments					
Missions	-	-	-	-	950
Donations	3,503	-	-	3,503	1,530
Salaries including PAYE/NI and pensions	58,628	-	-	58,628	59,905
Ministry expenses	4,641	-	-	4,641	2,178
Conferences and events	2,991	-	-	2,991	1,764
Service fee	4,320	-	-	4,320	3,458
Loans	2,765	-	-	2,765	917
Bible and gifts	762	-	-	762	3,136
Telephone	868	-	-	868	100
Equipment and stationery	2,709	-	-	2,709	4,512
Ministry courses and teaching materials	115	-	-	115	296
Hotel and guest expenses	560	-	-	560	-
Professional fees	1,434	-	-	1,434	1,364
Venue rental and storage	15,920	-	-	15,920	14,259
Sundry expenses	2,671	-	-	2,671	1,479
Hospitality, coffee, eats etc.	1,500	-	-	1,500	1,039
Travel and motor expenses	6,095	-	-	6,095	1,257
Licences and memberships	2,535	-	-	2,535	2,867
Marketing	71	-	-	71	1,525
Tithes and offerings	11,348	-	-	11,348	10,711
Motor vehicle	7,800	-	-	7,800	-
Sub total	131,236	-	-	131,236	113,247
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	131,236	-	-	131,236	113,247
Net of receipts/(payments)	981	-	-	981	3,089
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,020	-	-	27,020	30,109
Cash funds this year end	28,001	-	-	28,001	27,020

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	5,942	-	-
	Bank deposit accounts	22,059	-	-
		-	-	-
	Total cash funds	28,001	-	-

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

OK OK OK

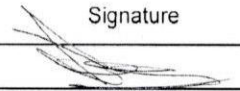
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Motor vehicle	Unrestricted	7,800	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	Jethro McNamee	18/2/24



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 May 2022	To	30 April 2023

Section A Reference and administration details

Charity name His Church - London

Other names charity is known by

Registered charity number (if any) 1109725

17 Kings Chase
 East Molesey
 Surrey
 Postcode KT8 9DG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Michael Owen			
2	Simon Lee Hemsley			
3	Jethro Neander McNamee			
4				
5				
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20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Declaration of Trust dated 9 May 2004
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by resolution of majority of trustees

Additional governance issues (Optional information)

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

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

--

Section C**Objectives and activities**

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

- 1) The advancement of the Christian faith
- 2) The relief of persons who are in conditions of need, hardship or distress or who are aged or sick
- 3) The advancement of education on the basis of Christian principles

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

Hold weekly meetings and courses to advance the Christian faith. Financial support given to vulnerable individuals. Support given to Bible College students to further the gospel.

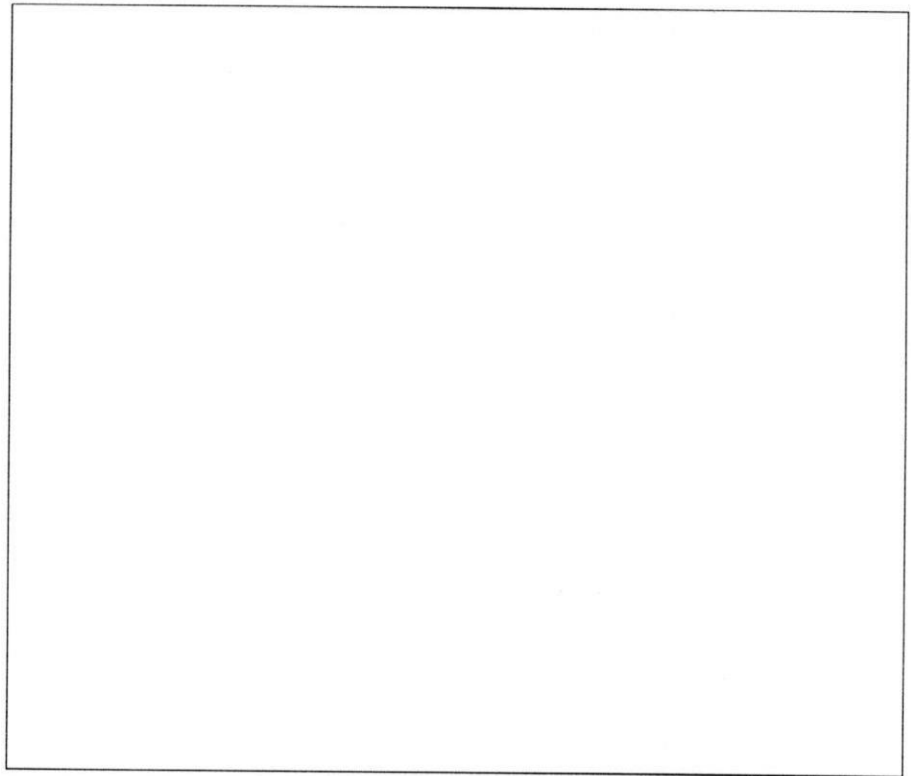
When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
Missionary and outreach work.

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Weekly meetings have been held to further the Christian faith.

We have run Marriage Courses and Bible Courses which have encouraged and strengthened people's belief in the Christian faith.

Financial aid has been given to feed, clothe and house AIDS orphans and other vulnerable individuals.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We held cash at bank of £28,001 at 30 April 2023, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F**Other optional information**

--


Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

	
Jethro McNamee	

Position (eg Secretary, Chair, etc)

Trustee	
---------	--

Date

18/2/24

HIS CHURCH - LONDON

England & Wales - Charity number 1109725

Accounts



Trustees' Annual Report for the period

Period start date

Period end date

From

To

Section A Reference and administration details

Charity name His Church - London

Other names charity is known by

Registered charity number (if any) 1109725

17 Kings Chase
East Molesey
Surrey
Postcode KT8 9DG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Denver Calder			
2	Simon Lee Hemsley			
3	Jethro Neander McNamee			
4				
5				
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20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

Declaration of Trust dated 9 May 2004

How the charity is constituted

Trust

Trustee selection methods

Appointed by resolution of majority of trustees

Additional governance issues (Optional information)

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

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

--

Section C**Objectives and activities**

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

- 1) The advancement of the Christian faith
- 2) The relief of persons who are in conditions of need, hardship or distress or who are aged or sick
- 3) The advancement of education on the basis of Christian principles

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

Hold weekly meetings and courses to advance the Christian faith.
Financial support given to vulnerable individuals. Support given to Bible College students to further the gospel.

When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
Missionary and outreach work.

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Weekly meetings have been held to further the Christian faith.

We have run Marriage Courses and Bible Courses which have encouraged and strengthened people's belief in the Christian faith.

Financial aid has been given to feed, clothe and house AIDS orphans and other vulnerable individuals.

Section E Financial review

Brief statement of the charity's policy on reserves

We held cash at bank of £27,020 at 30 April 2022, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

[Empty box for further financial review details]

Section F Other optional information

[Empty box for other optional information]

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s) Jethro McNamee

	
Jethro McNamee	

Position (eg Secretary, Chair, etc)

Date



Receipts and payments accounts

CC16a

For the period
from

01/05/2021

To

30/04/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe and offering	81,241	-	-	81,241	79,373
Interest received	3	-	-	3	7
Gift Aid	20,253	-	-	20,253	22,508
Other	4,644	-	-	4,644	25
Grant	1,840	-	-	1,840	10,842
Moving costs	-	#	-	-	4,611
Loans repaid	2,177	-	-	2,177	2,200
Sub total (Gross income for AR)	110,158	-	-	110,158	119,566
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	110,158	-	-	110,158	119,566
A3 Payments					
Missions	950	-	-	950	-
Donations	1,530	-	-	1,530	5,590
Salaries including PAYE/NI and pensions	59,905	-	-	59,905	57,284
Ministry expenses	2,178	-	-	2,178	118
Conferences and events	1,764	-	-	1,764	1,926
Service fee	3,458	-	-	3,458	-
Loans	917	-	-	917	3,225
Bible and gifts	3,136	-	-	3,136	2,212
Telephone	100	-	-	100	587
Equipment and stationery	4,512	-	-	4,512	4,572
Ministry courses and teaching materials	296	-	-	296	709
Hotel and guest expenses	-	-	-	-	550
Professional fees	1,364	-	-	1,364	1,400
Venue rental and storage	14,259	-	-	14,259	3,264
Sundry expenses	1,479	-	-	1,479	1,796
Hospitality coffee, eats etc.	1,039	-	-	1,039	117
Travel and motor expenses	1,257	-	-	1,257	1,696
Licences and memberships	2,867	-	-	2,867	1,530
Marketing	1,525	-	-	1,525	-
Tithes and offerings	10,711	-	-	10,711	5,709
Moving costs	-	-	-	-	16,763
Sub total	113,247	-	-	113,247	109,048
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	113,247	-	-	113,247	109,048
Net of receipts/(payments)	3,089	-	-	3,089	10,518
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,109	-	-	30,109	19,591
Cash funds this year end	27,020	-	-	27,020	30,109

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	10,197	-	-
	Bank deposit accounts	16,823	-	-
		-	-	-
	Total cash funds	27,020	-	-

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

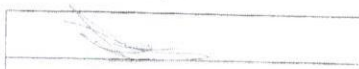
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Jethro McNamee	26/01/2023



Section A Independent Examiner's Report

Report to the trustees/ members of

His Church

On accounts for the year ended

30 April 2022

Charity no (if any)

1109725

Set out on pages

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 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.

Signed:

[Signature]

Date:

26/1/23

Name:

Osbornes Accountants Limited

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

ICAEW

Address:

20 Market Place

Kingston upon Thames

Surrey KT1 1JP

Section B

Disclosure

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.

A large, empty rectangular box with a thin black border, intended for providing details of items for disclosure. A single horizontal line is drawn across the lower portion of the box.

HIS CHURCH - LONDON

England & Wales - Charity number 1109725

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	May	2020		30	April	2021

Section A Reference and administration details

Charity name His Church - London

Other names charity is known by

Registered charity number (if any) 1109725

17 Kings Chase
 East Molesey
 Surrey
 Postcode KT8 9DG

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Denver Calder			
2	Simon Lee Hemsley			
3	Jethro Neander McNamee		1 May 2021 to date	
4				
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18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust dated 9 May 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution of majority of trustees

Additional governance issues (Optional information)

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

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

--

Section C**Objectives and activities**

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

- 1) The advancement of the Christian faith
- 2) The relief of persons who are in conditions of need, hardship or distress or who are aged or sick
- 3) The advancement of education on the basis of Christian principles

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

Hold weekly meetings and courses to advance the Christian faith. Financial support given to vulnerable individuals. Support given to Bible College students to further the gospel.

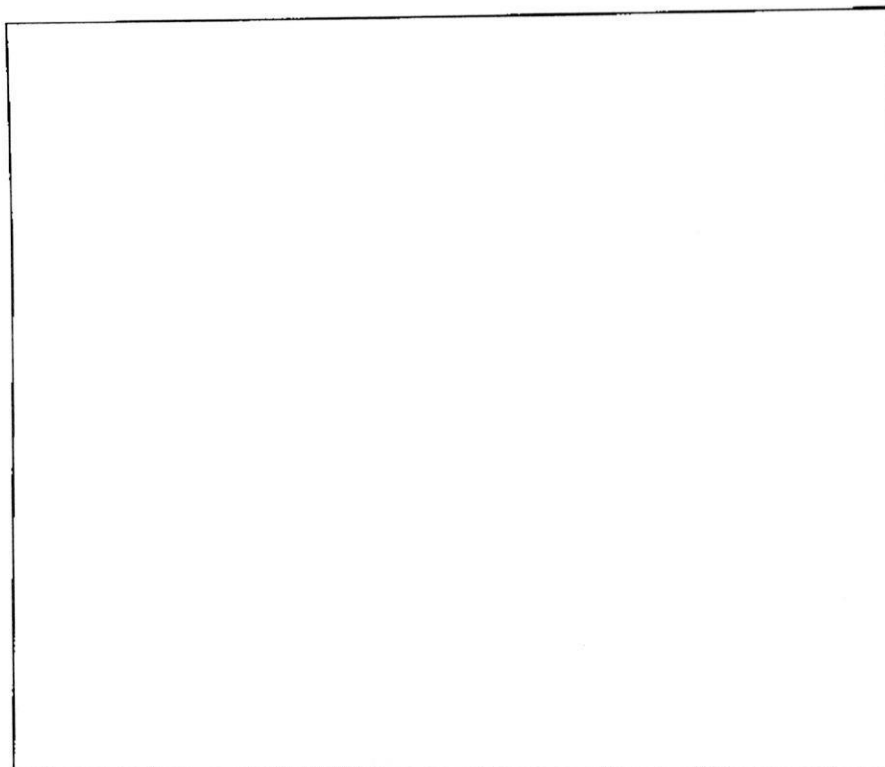
When planning our activities for the year, the Trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular, we try to enable ordinary people to live out their faith as part of our community through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.
Missionary and outreach work.

Additional details of objectives and activities (Optional information)

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

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



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Weekly meetings have been held to further the Christian faith.

We have run Marriage Courses and Bible Courses which have encouraged and strengthened people's belief in the Christian faith.

Financial aid has been given to feed, clothe and house AIDS orphans and other vulnerable individuals.

Section E**Financial review**

Brief statement of the charity's policy on reserves

We held cash at bank of £30,109 at 30 April 2021, all of which is unrestricted funds. These funds are held in order to meet any unforeseen expenditure that may occur.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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

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

Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s) Jethro McNamee

Position (eg Secretary, Chair, etc)

Trustee	
---------	--

Date

25/2/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
His Church - London

No (if any)
1109725

CC16a

Receipts and payments accounts

For the period from	Period start date 01/05/2020	To	Period end date 30/04/2021
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Tithe and offering	79,373	-	-	79,373	87,235
Interest received	7	-	-	7	35
Gift Aid	22,608	-	-	22,608	20,795
Other	25	-	-	25	2,593
Grant	10,842	-	-	10,842	-
Moving costs	4,611	-	-	4,611	-
Loans repaid	2,200	-	-	2,200	-
Sub total (Gross income for AR)	119,566	-	-	119,566	110,658
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	119,566	-	-	119,566	110,658
A3 Payments					
Donations	5,590	-	-	5,590	6,738
Salaries including PAYE/NI and pensions	57,284	-	-	57,284	58,662
Ministry team expenses	118	-	-	118	1,448
Conferences and events	1,926	-	-	1,926	1,081
Kids and youth ministry	24	-	-	24	1,161
Loans	3,225	-	-	3,225	-
Bible and gifts	2,212	-	-	2,212	325
Telephone	587	-	-	587	1,069
Equipment and stationery	4,572	-	-	4,572	2,873
Ministry courses and teaching materials	709	-	-	709	5,222
Hotel and guest expenses	550	-	-	550	7,118
Professional fees	1,400	-	-	1,400	42
Venue rental	3,254	-	-	3,254	10,205
Sundry expenses	1,772	-	-	1,772	1,504
Hospitality, coffee, eats etc.	117	-	-	117	2,459
Travel expenses	1,696	-	-	1,696	2,200
Licences and memberships	1,530	-	-	1,530	2,122
Marketing	-	-	-	-	1,172
Tithes	5,709	-	-	5,709	9,000
Moving costs	16,763	-	-	16,763	-
Sub total	109,048	-	-	109,048	114,401
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109,048	-	-	109,048	114,401
Net of receipts/(payments)	10,518	-	-	10,518	3,743
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,591	-	-	19,591	23,334
Cash funds this year end	30,109	-	-	30,109	19,591

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	4,901	-	-
	Bank deposit accounts	25,208	-	-
		-	-	-
	Total cash funds	30,109	-	-

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

OK	Unrestricted funds to nearest £	OK	Restricted funds to nearest £	OK	Endowment funds to nearest £


B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Loans	1,025	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Jethro McNamee	25/02/2022



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
His Church

**On accounts for the year
ended**

30 April 2021
**Charity no
(if any)** 1109725

Set out on pages

1-2
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**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 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.

Signed:

Date:

25/2/22

Name:

Osbornes Accountants Limited

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

ICAEW

Address:

20 Market Place
Kingston upon Thames
Surrey KT1 1JP

Section B

Disclosure

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Give here brief details of any items that the examiner wishes to disclose.

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