



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.



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))			

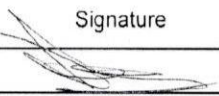
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
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)

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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.

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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

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	
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Date

18/2/24
