



# Trustees' Annual Report for the period

Period start date

Period end date

From

To

2024

## 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				
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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

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:

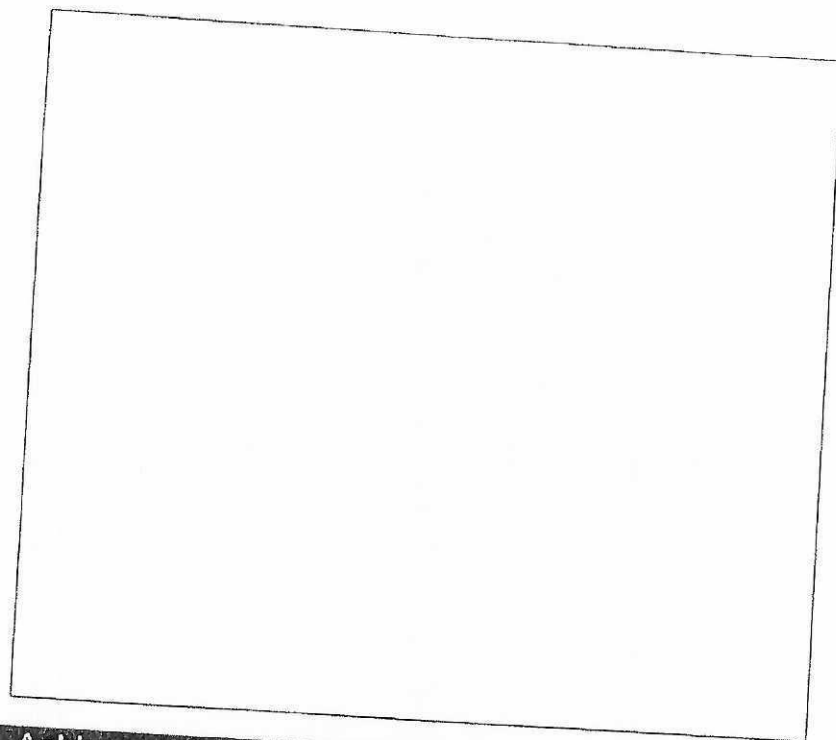
Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.  
Missionary and outreach work.

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****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

For the period  
from

01/05/2023

To

30/04/2024

CC16a

## 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 £
<b>A1 Receipts</b>					
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	-	-	-	-	1,886
<b>Sub total (Gross income for AR)</b>	<b>151,852</b>	-	-	<b>151,852</b>	<b>132,217</b>
<b>A2 Asset and investment sales, (see table).</b>	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>151,852</b>	-	-	<b>151,852</b>	<b>132,217</b>
<b>A3 Payments</b>					
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
<b>Sub total</b>	<b>157,281</b>	-	-	<b>157,281</b>	<b>131,236</b>
<b>A4 Asset and investment purchases, (see table)</b>	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>157,281</b>	-	-	<b>157,281</b>	<b>131,236</b>
<b>Net of receipts/(payments)</b>	<b>5,429</b>	-	-	<b>5,429</b>	<b>981</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>28,001</b>	-	-	<b>28,001</b>	<b>27,020</b>
<b>Cash funds this year end</b>	<b>22,572</b>	-	-	<b>22,572</b>	<b>28,001</b>



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

Categories

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Bank current account	1,632	-	-
Bank deposit accounts	21,040	-	-
	-	-	-
<b>Total cash funds</b>	<b>22,672</b>	-	-

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

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

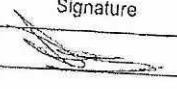
B4 Assets retained for the charity's own use

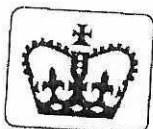
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Motor vehicle	Unrestricted	7,800	

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	04/03/2025



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### 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: 

Date: 28/3/2025

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.

A large, empty rectangular box with a thin black border, intended for the examiner to provide details of items to be disclosed. The box is oriented vertically and occupies the central portion of the page.