

**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.
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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.
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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



**Report to the trustees/
members of**

His Church London

**On accounts for the year
ended**

30 April 2025

**Charity no
(if any)**

1109725

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Motor vehicles	Unrestricted	-	-
	Computers and other equipment	Unrestricted	-	-
	Other assets	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	05/01/2026