

Charity Registration No. 1110305

**GLORIOUS CHURCH OF JESUS CHRIST
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021**

GLORIOUS CHURCH OF JESUS CHRIST

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GLORIOUS CHURCH OF JESUS CHRIST

Trustees' Annual Report

FOR THE YEAR ENDED 31 MARCH 2021

The Trustees present their annual report together with the financial statements and independent examiner's report of Glorious Church of Jesus Christ for the year ended 31st March 2021.

The charities have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.

Structure and Management

The organisation is registered as a charity. The organisation was established under a constitution which details the objects and power of the charity.

The Trustees who served during the year were:

Mr. Nilojh Sandraganesakumar
Mrs. Mary Sandraganesakumar
Mr. Thilak Thomas
Mr. Manoharan Tharmalingam

The trustees act as trustees for charitable activities of the organisation and are also members of the organisation.

Financial review

This year also the charity, with the aid of sound financial management and support of its members, staff and volunteers generated a satisfactory financial outcome with a net increase in funds.

Going Concern

The board of trustees has the reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future.

Independent examiner

A1 Accountancy
5a-7a St. James's Road
Croydon
CR0 2SB

On behalf of the board of Trustees

Mr. Niloj Sandraganesakumar

Trustee

08/09/2022

**GLORIOUS CHURCH OF JESUS CHRIST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2021**

We have examined the financial statements set out on pages 2 to 3 that have been prepared under the historical convention.

The trustees are responsible for preparing the financial statements, which give a true and fair view of the state of the organisation and are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the organisation.

In our opinion the financial statements give a true and fair view of the state of affairs of Glorious Church of Jesus Christ as at 31st March 2021 and of its income and expenditure for the year in review.



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Mr K Viththiyakaran BSc. FFA FFTA

Date:..... 08.09.2022

GLORIOUS CHURCH OF JESUS CHRIST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

	2021	2020
	£	£
Income		
Offerings & Tithe	16,651	20,900
Interest received	66	202
Other income	12,578	
	<u>29,295</u>	<u>21,102</u>
Expenditure		
Wages	10,882	10,044
Rent	4,160	6,660
Motor running expenses	1,920	2,080
Accountancy fees	500	500
Misc. expenses	521	462
Charitable donations	5,654	3,736
	<u>23,637</u>	<u>23,482</u>
Net Income/-Loss for the year	<u>5,658</u>	<u>- 2,380</u>

GLORIOUS CHURCH OF JESUS CHRIST
BALANCE SHEET
AS AT 31 MARCH 2021

	2021	2020
	£	£
Fixed Assets		
Tangible fixed assets	2,581	2,581
Current Assets		
Cash at bank and in hand	110,697	105,099
Other debtors	725	
Creditors: amounts falling due within one year	1,665	1,000
Net current assets / (liabilities)	<u>112,338</u>	<u>106,680</u>
Capital and Reserves		
Balance B/Fwd	106,680	109,060
Surplus Income	5,658	- 2,380
	<u>112,338</u>	<u>106,680</u>