

Charity Registration No. 1110305

GLORIOUS CHURCH OF JESUS CHRIST

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024

GLORIOUS CHURCH OF JESUS CHRIST

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GLORIOUS CHURCH OF JESUS CHRIST

Trustees' Annual Report

FOR THE YEAR ENDED 31 MARCH 2024

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 2024.

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

24/03/2025

**GLORIOUS CHURCH OF JESUS CHRIST
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 MARCH 2024**

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 2024 and of its income and expenditure for the year in review.



.....
Mr K Viththiyakaran BSc. FFA FFTA

Date:..... 24.03.2025

GLORIOUS CHURCH OF JESUS CHRIST
INCOME AND EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Income		
Offerings & Tithe	36,516	23,051
Interest received	1,325	260
Other income		
	<u>37,841</u>	<u>23,311</u>
Expenditure		
Wages	13,004	11,856
Rent	6,365	5,790
Repaird & maintenance		572
Printing, postage and stationery	936	330
Motor running expenses	1,920	2,080
Travelling expenses		514
Accountancy fees	650	650
Bank charges	112	95
Misc. expenses	1,915	795
	<u>24,902</u>	<u>22,682</u>
Net Income/-Loss for the year	<u>12,939</u>	<u>629</u>

GLORIOUS CHURCH OF JESUS CHRIST
BALANCE SHEET
AS AT 31 MARCH 2024

	2024	2022
	£	£
Fixed Assets		
Tangible fixed assets	2,581	2,581
Current Assets		
Cash at bank and in hand	129,362	115,657
Other debtors		
Creditors: amounts falling due within one year	1,656	890
Net current assets / (liabilities)	<u>130,287</u>	<u>117,348</u>
Capital and Reserves		
Balance B/Fwd	117,348	116,719
Surplus Income	12,939	629
	<u>130,287</u>	<u>117,348</u>