



Trustees Annual Report (TAR) of Amazing Grace Church London - Year End 2022

Achievements and Performance

This year the registered charity has continued to recover and make up for all the time lost during the lockdowns and uncertainty related to covid-19. The aftermath of this and the restrictions have also effected this year negatively. However the YE 2023 will show increase and good improvements. For the accounting year 2023 the IT infrastructure will be renewed and expanded. We carried on our goal of outreach and helping and faith-based prayer to those with in need of help. Due to previous expansion of the outreach to the USA and Australia it was able to help both in UK, Europe, USA and Australia. Looking at the accounting year 2023 outreach will include India and Africa.

Of course there is much more to be done, but to do more and grow, as stated inn the last TAR which was delayed because of covid-19 implications at least one more person of staff is required, this has been discussed with the Trustees and is the aim for the next year, to bring more structured growth. More fundraising is definitely needed and with the help of this person part-time even that can prayerfully be achieved.

Objectives Activities

3rd world missions were not possible this financial year either because of covid-19 implications and the subsequent travel restrictions.

But thankfully faith-based prayer in one-to-one again this year caused many hundreds of people that were successfully ministered, more testimonials for the website, to encourage even more people to seek help.

Important point to make here is that, whenever someone is ministered to in prayer and Revd Vincent has any concerns about their state of mind, he stresses that they need to seek professional medical help.

The Reverend Trustee has again this year spend many hours every week, counselling and giving pastoral care to the members of the congregation, outside the regular services and to many more people outside the congregation. The regular services have been to a still small congregation, because the charity's focus and mission is outreach.

Statement of trustees' Responsibilities

The trustees share the responsibilities and regular meet to discuss and agree on current affairs and new strategies and actions.

Structure, Governance and Management

As a faith based organisation the trustees pray for the Lord's leading and confirmation before decisions are made, we will continue to govern the charity accordingly.

A reserves policy is now in place and has been implemented.

A great deal of care, finance and time is invested longingly on our online presence were in this modern age of the internet it is imperative. In this report I also like to thank our volunteers who prefer not to be mentioned by name on public record, maintaining private,

but without their very hard unpaid work we would not have been able to operate and achieve what we have.

Amazing Grace Church London - BOARD OF TRUSTEES
Limited by guarantee and Registered Charity 1118814

31-03-2022

Signed Revd. V. ten Bouwhuis
Trustee:

A handwritten signature in dark ink, appearing to be 'V. ten Bouwhuis', written in a cursive style.

**AMAZING GRACE CHURCH LONDON
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022**

**AMAZING GRACE CHURCH LONDON
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 MARCH 2022**

CONTENTS	PAGE
Company information	3
Statement of financial position	4

**AMAZING GRACE CHURCH LONDON
COMPANY INFORMATION
FOR THE YEAR ENDED 30 MARCH 2022**

Director	Vincent Jan TEN BOUWHUIS
Company Number	05760678 (England and Wales)
Registered Office	27 OLD GLOUCESTER STREET LONDON WC1N 3AX ENGLAND
Accountants	IPS Accountants & Business Advisors 4 Rawmec Business Park Plumpton Road Hoddesdon Hertfordshire EN11 0EE

AMAZING GRACE CHURCH LONDON
STATEMENT OF FINANCIAL POSITION
AS AT 30 MARCH 2022

	2022 £	2021 £
Current assets	132,875	56,426
Creditors: amounts falling due within one year	(79,937)	-
Net current assets	52,938	56,426
Total assets less current liabilities	52,938	56,426
Creditors: amounts falling due after more than one year	(13,892)	(17,500)
Net assets	39,046	38,926
Capital and reserves	39,046	38,926

NOTES TO THE ACCOUNTS

1 Statutory information

AMAZING GRACE CHURCH LONDON is a private company, limited by shares, registered in England and Wales, registration number 05760678. The registered office is 27 OLD GLOUCESTER STREET, LONDON, WC1N 3AX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2021: 1).

For the year ending 30 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 March 2023

Vincent Jan TEN BOUWHUIS
 Director

Company Registration No. 05760678

AMAZING GRACE CHURCH LONDON

Independent Examiners Report to the Trustees
For the year ended 31 March 2022

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act'). Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be

IPS.

IPS Accountants & Business Advisors
4 Rawmec Business Park
Plumpton Road
Hoddesdon
Herts EN11 0EE
Date: 30/03/2023