

WORLD CHRISTIAN FELLOWSHIP (UNITED KINGDOM)

England & Wales · Charity number 1129710

Details

Status Registered

Legal form Trust

Registered 2009-05-19

Register [View on the Charity Commission register](#)

Contact

Address 15 Charlton Road
Harrow
Middlesex
HA3 9HP

Phone 07595178219

Email abrahamuk@gmail.com

Website www.wcflondon.com

Activities

Objects: A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN NORTH HARROW, MIDDLESEX AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUSTB TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION O FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS HE TRUSTEES FROM TIME TO TIME THINK FIT

Activities: To relive sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time think fit.

Classification

- **How:** Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NORTH HARROW, MIDDLESEX
- Harrow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£119,929	£105,485	-	-
2024-03-31	£115,513	£91,432	-	-
2023-03-31	£72,408	£76,042	-	-
2022-03-31	£47,952	£42,926	-	-
2021-03-31	£20,956	£12,936	-	-

Trustees

Name	Role	Appointed
PASTOR ABRAHAM DAVID JOHN	Chair	
Adeline Sugnatha Abraham		2024-01-03
Finny Moses Elimose		2024-01-03
Godfrey Winston Johnson		2024-01-03
Joseph Paul Baboo		2024-01-03
VINO DHAVARAJ SOLOMON DURAIRAJ		2023-02-27

WORLD CHRISTIAN FELLOWSHIP (UNITED KINGDOM)

England & Wales - Charity number 1129710

Accounts

Charity registration number: 1129710

**WORLD CHRISTIAN FELLOWSHIP (UK)
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

World Christian Fellowship (UK) Contents

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World Christian Fellowship (UK)

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North Harrow, Middlesex and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

Significant Activities

The Charity continued to procure significant donations from donors in the sum of £119,929.

Public Benefit

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Volunteers

During the period, the charity had 25 volunteers to help with the objectives of the Charity.

Financial Review

Financial Position

The trustees consider that the performance of the charity this year has been most satisfactory.

Reserves Policy

The charity does not maintain a reserve policy, as reserves are distributed when they become available, at the trustees' discretion. The present level of funding is adequate to support the continuation of its objectives, and the trustees consider the financial position of the charity to be satisfactory.

Reference and Administrative Details

Trustees

Mr Abraham David John - Chairman
Ms Adeline Sugnatha Abraham
Mr Godfrey Winston Johnson
Mr Finny Moses Elimose
Mr Joseph Paul Baboo
Mr Vino Dhavaraj Solomon Durairaj

Charity Number

1129710

Principal Address

15 Charlton Road
Harrow
Greater London
HA3 9HP

**World Christian Fellowship (UK)
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Independent Examiner

Virutthasalam Suthakaran
Elite Accountants
18 Village Way East
Harrow
Middlesex
HA2 7LU

**World Christian Fellowship (UK)
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Abraham David John

Trustee

16/12/2025

World Christian Fellowship (UK)
Independent Examiner's Report to the Trustees of World Christian Fellowship (UK)
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of World Christian Fellowship (UK) (the Trust) for the year ended 31 March 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 reached.



Virutthasalam Suthakaran

16/12/2025
Elite Accountants
18 Village Way East
Harrow
Middlesex
HA2 7LU

World Christian Fellowship (UK)
Statement of Financial Activities
For The Year Ended 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	119,929	115,512
EXPENDITURE ON:			
Raising funds	5	(105,484)	(91,431)
NET INCOME		14,445	24,081
NET MOVEMENT IN FUNDS		14,445	24,081
RECONCILIATION OF FUNDS:			
Total funds brought forward		25,002	921
TOTAL FUNDS CARRIED FORWARD	10	39,447	25,002

The notes on pages 7 to 10 form part of these financial statements.

World Christian Fellowship (UK)
Statement of Financial Position
As At 31 March 2025

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	8	858	1,287
		858	1,287
CURRENT ASSETS			
Cash at bank and in hand		40,625	26,725
		40,625	26,725
Creditors: Amounts Falling Due Within One Year	9	(2,036)	(3,010)
NET CURRENT ASSETS (LIABILITIES)		38,589	23,715
TOTAL ASSETS LESS CURRENT LIABILITIES		39,447	25,002
NET ASSETS		39,447	25,002
FUNDS OF THE CHARITY			
Unrestricted Funds		39,447	25,002
TOTAL FUNDS	10	39,447	25,002

On behalf of the board



Mr Abraham David John

Trustee

16/12/2025

The notes on pages 7 to 10 form part of these financial statements.

**World Christian Fellowship (UK)
Notes to the Financial Statements
For The Year Ended 31 March 2025**

1. General Information

World Christian Fellowship (UK) is an unincorporated charity registered with the Charity Commission, registered charity number 1129710. The principal address is 15 Charlton Road, Harrow, Greater London, HA3 9HP.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All income is recognized in the Statement of Financial Activities. Once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

2.3. Resources Expended

Liabilities are recognized as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% on cost
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2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	119,929	115,512

4. Net Income/(Expenditure)

The net income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	429	429

World Christian Fellowship (UK)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Analysis of Expenditure

	2025
	Support costs
	(see note 6)
	£
Raising funds	105,484

	2024
	Support costs
	(see note 6)
	£
Raising funds	91,431

6. Support Costs

	2025
	Raising funds
	£
Premises expenses	22,295
General administration	82,760
Depreciation	429
	105,484

	2024
	Raising funds
	£
Premises expenses	21,650
General administration	69,352
Depreciation	429
	91,431

7. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

World Christian Fellowship (UK)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

8. Tangible Assets

	Computer Equipment £
Cost	
As at 1 April 2024	1,716
As at 31 March 2025	1,716
Depreciation	
As at 1 April 2024	429
Provided during the period	429
As at 31 March 2025	858
Net Book Value	
As at 31 March 2025	858
As at 1 April 2024	1,287

9. Creditors: Amounts Falling Due Within One Year

	2025 £	2024 £
Trade creditors	1,500	900
Other creditors	536	2,110
	2,036	3,010

10. Movement in Funds

	As at 1 April 2024 £	Income £	Expenditure £	As at 31 March 2025 £
Unrestricted funds				
General:				
General unrestricted fund	25,002	119,929	(105,484)	39,447
Total funds	25,002	119,929	(105,484)	39,447
	As at 1 April 2023 £	Income £	Expenditure £	As at 31 March 2024 £
Unrestricted funds				
General:				
General unrestricted fund	921	115,512	(91,431)	25,002
Total funds	921	115,512	(91,431)	25,002

11. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

World Christian Fellowship (UK)
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

2025	2024
£	£

12. Related Party Disclosures

There were no related party transactions for the year ended 31 March 2025.

World Christian Fellowship (UK)
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	119,929	115,512
	<u>119,929</u>	<u>115,512</u>
	119,929	115,512
EXPENDITURE ON:		
Raising funds		
Rent	(22,295)	(21,650)
Motor Expenses	(10,615)	(2,853)
Computer and IT consumables	(1,149)	-
Repairs, renewals and maintenance	-	(958)
Insurance	(164)	(142)
Printing, postage and stationery	(2,402)	(222)
Travel and Accommodation	(19,234)	(20,800)
Events & Catering expenses	(14,999)	(24,511)
Telephone	(536)	(173)
Accountancy fees	(1,500)	(900)
Preacher Pay/Direct Cost	(28,048)	(10,698)
Bank charges	(1,274)	(650)
Gift & Donations	(1,877)	(7,100)
Sundry expenses	(962)	(345)
Depreciation of office equipment	(429)	(429)
	<u>(105,484)</u>	<u>(91,431)</u>
	(105,484)	(91,431)
NET INCOME	<u>14,445</u>	<u>24,081</u>

WORLD CHRISTIAN FELLOWSHIP (UNITED KINGDOM)

England & Wales - Charity number 1129710

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2024
for
World Christian Fellowship (UK)**

World Christian Fellowship (UK)

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for the Year Ended 31 March 2024**

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World Christian Fellowship (UK)

Report of the Trustees for the Year Ended 31 March 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North Harrow, Middlesex and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

Significant activities

The Charity continued to procure significant donations from donors in the sum of £115,513.

Public benefit

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

Volunteers

During the period, the charity had 12 volunteers to help with the objectives of the Charity.

ACHIEVEMENT AND PERFORMANCE

Internal and external factors

The trustees have made a full assessment of the internal and external factors that may affect these financial statements and do not deem any factors material enough to have an impact.

FINANCIAL REVIEW

Financial position

The trustees consider that the performance of the charity this year has been most satisfactory.

Reserves policy

The charity does not maintain a reserve policy, as reserves are distributed when they become available, at the trustees' discretion. The present level of funding is adequate to support the continuation of its objectives, and the trustees consider the financial position of the charity to be satisfactory.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 8th February 2009 and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

World Christian Fellowship (UK)

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1129710

Report of the Trustees

for the Year Ended 31 March 2024

Principal address

15 Charlton Road,

Kenton,

Harrow,

Middlesex

HA3 9HP

Trustees

Pastor Abraham David John

Vino Dhavaraj Solomon Durairaj

Adeline Sugnatha Abraham

Godfrey Winston Johnson

Finny Moses Elimose

Joseph Paul Baboo

Approved by order of the board of trustees on.....17.11.2024..... and signed on its behalf by:



.....

Pastor Abraham David John - Trustee

World Christian Fellowship (UK)

**Statement of Financial Activities for
the Year Ended 31 March 2024**

	31.3.24 Unrestricted funds £	31.3.23 Unrestricted funds £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	115,513	72,408
EXPENDITURE ON		
Other	<u>91,432</u>	<u>76,042</u>
NET INCOME	24,081	(3,634)
RECONCILIATION OF FUNDS		
Total funds brought forward	921	4,555
TOTAL FUNDS CARRIED FORWARD	<u><u>25,002</u></u>	<u><u>921</u></u>

The notes form part of these financial statements

World Christian Fellowship (UK)

**Balance Sheet
31 March 2024**

	Notes	31.3.24 £	31.3.23 £
FIXED ASSETS			
Property, Plant & Machinery	4	1,287	-
CURRENT ASSETS			
Cash at bank & in hand		26,725	6,161
CREDITORS			
Amounts falling due within one year	5	(3,010)	(5,240)
NET CURRENT ASSETS/(LIABILITIES)		<u>25,002</u>	<u>921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,002</u>	<u>921</u>
NET ASSETS/(LIABILITIES)		<u>25,002</u>	<u>921</u>
FUNDS			
Unrestricted funds	6	<u>25,002</u>	<u>921</u>
TOTAL FUNDS		<u>25,002</u>	<u>921</u>

The financial statements were approved by the Board of Trustees and authorized for issue on ... 17th Nov 2024 ... and were signed on its behalf by:



.....
Pastor Abraham David John - Trustee

World Christian Fellowship (UK)

Notes to the Financial Statements for the Year Ended 31 March 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognized in the Statement of Financial Activities. Once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognized as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment - 25% on cost

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	72,408
EXPENDITURE ON	
Other	<u>76,042</u>
NET INCOME	(3,634)

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward	4,555
TOTAL FUNDS CARRIED FORWARD	<u>921</u>

4. PROPERTY, PLANT & EQUIPMENT

	Office Equipment	Total
Cost		
Additions	<u>1,716</u>	<u>1,716</u>
As at 31 Mar 2024	<u>1,716</u>	<u>1,716</u>
Depreciation		
Provided during the period	<u>429</u>	<u>429</u>
As at 31 Mar 2024	<u>429</u>	<u>429</u>
Net Book Value		
As at 31 Mar 2024	1,287	1,287

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.24	31.3.23
	£	£
Other creditors	<u>3,011</u>	<u>5,240</u>

6. MOVEMENT IN FUNDS

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	921	24,081	25,002
TOTAL FUNDS	<u>921</u>	<u>24,081</u>	<u>25,002</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2024

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	115,513	(91,432)	24,081
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>115,513</u>	<u>(91,432)</u>	<u>24,081</u>

Comparatives for movement in funds

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	4,555	(3,634)	921
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>4,555</u>	<u>(3,634)</u>	<u>921</u>

6. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,408	(76,042)	3,634
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>72,408</u>	<u>(76,042)</u>	<u>3,634</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/22 £	Net movement in funds £	At 31/3/24 £
Unrestricted funds			
General fund	4,555	20,447	25,002
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>4,555</u>	<u>20,447</u>	<u>25,002</u>

World Christian Fellowship (UK)

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2024**

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	187,921	(167,474)	20,447
	_____	_____	_____
TOTAL FUNDS	<u>187,921</u>	<u>(167,474)</u>	<u>20,447</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2024.

World Christian Fellowship (UK)

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2024**

	31.3.24	31.3.23
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>115,513</u>	<u>72,408</u>
Total incoming resources	115,513	72,408
EXPENDITURE		
Support costs		
Other		
Catering	1,965	1,686
Preacher Pay / Direct Cost	8,733	6,647
Rent	21,650	20,942
Postage and stationery	222	1,553
Gifts and Donations	7,100	-
Telephone	173	233
Motor Expenses	2,853	4,323
Travel and Entertainment	20,800	17,960
Events	24,512	20,703
Repairs & Maintenance	958	-
Insurance	142	-
Legal & Professional Fees	84	-
Membership fees	50	520
Accountancy	900	900
Bank Charges	650	575
Sundries	211	-
Depreciation	<u>429</u>	-
	91,432	76,042
Total resources expended	<u>91,432</u>	<u>76,042</u>
Net income	<u>24,081</u>	<u>(3,634)</u>

WORLD CHRISTIAN FELLOWSHIP (UNITED KINGDOM)

England & Wales - Charity number 1129710

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2023
for
World Christian Fellowship (UK)**

Elite Accountants
18 Village Way East
Harrow
HA2 7LU

World Christian Fellowship (UK)

**Contents of the Financial Statements
for the Year Ended 31 March 2023**

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World Christian Fellowship (UK)

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North Harrow, Middlesex and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

Significant activities

The Charity continued to procure significant donations from donors in the sum of £72,408.

Public benefit

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

Volunteers

During the period, the charity had 12 volunteers to help with the objectives of the Charity.

ACHIEVEMENT AND PERFORMANCE

Internal and external factors

The trustees have made a full assessment of the internal and external factors that may affect these financial statements and do not deem any factors material enough to have an impact.

FINANCIAL REVIEW

Financial position

The trustees consider that the performance of the charity this year has been most satisfactory.

Reserves policy

The charity does not maintain a reserve policy, as reserves are distributed when they become available, at the trustees' discretion. The present level of funding is adequate to support the continuation of its objects and the trustees consider the financial position of the charity to be satisfactory.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 8th February 2009 and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

World Christian Fellowship (UK)

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1129710

Report of the Trustees

for the Year Ended 31 March 2023

Principal address 15,

Charlton Road,

Kenton,

Harrow,

Middlesex

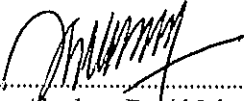
HA3 9HP

Trustees

Pastor Abraham David John Vino

Dhavaraj Solomon Durairaj

Approved by order of the board of trustees on18th Dec 2023..... and signed on its behalf by:



.....
Pastor Abraham David John - Trustee

World Christian Fellowship (UK)

**Statement of Financial Activities for
the Year Ended 31 March 2023**

	31.3.23 Unrestricted funds £	31.3.22 Unrestricted funds £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	72,408	47,952
EXPENDITURE ON		
Other	<u>76,042</u>	<u>42,926</u>
NET INCOME	(3,634)	5,026
RECONCILIATION OF FUNDS		
Total funds brought forward	4,555	(471)
TOTAL FUNDS CARRIED FORWARD	<u>921</u>	<u>4,555</u>

The notes form part of these financial statements

World Christian Fellowship (UK)

**Balance Sheet
31 March 2023**

	Notes	31.3.23 £	31.3.22 £
CURRENT ASSETS			
Cash at bank		6,161	13,082
CREDITORS			
Amounts falling due within one year	4	(5,240)	(8,056)
		<u>921</u>	<u>5,026</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>921</u>	<u>5,026</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>921</u>	<u>5,026</u>
NET ASSETS/(LIABILITIES)			
		<u>921</u>	<u>5,026</u>
FUNDS			
Unrestricted funds	5	<u>921</u>	<u>5,026</u>
TOTAL FUNDS			
		<u>921</u>	<u>5,026</u>

The financial statements were approved by the Board of Trustees and authorized for issue on 18th Dec 2023 and were signed on its behalf by:



.....
Pastor Abraham David John - Trustee

World Christian Fellowship (UK)

Notes to the Financial Statements for the Year Ended 31 March 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognized in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognized as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	47,952
EXPENDITURE ON	
Other	<u>42,926</u>
NET INCOME	5,026

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
RECONCILIATION OF FUNDS	
Total funds brought forward	(471)
TOTAL FUNDS CARRIED FORWARD	<u>4,555</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.23 £	31.3.22 £
Other creditors	<u>5,240</u>	<u>8,056</u>

5. MOVEMENT IN FUNDS

	At 1/4/22 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	4,555	(3,634)	921
TOTAL FUNDS	<u>4,555</u>	<u>(3,634)</u>	<u>921</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	72,408	(76,042)	(3,634)
TOTAL FUNDS	<u>72,408</u>	<u>(76,042)</u>	<u>(3,634)</u>

Comparatives for movement in funds

	At 1/4/20 £	Net movement in funds £	At 31/3/21 £
Unrestricted funds			
General fund	(471)	5,026	4,555
TOTAL FUNDS	<u>(471)</u>	<u>5,026</u>	<u>4,555</u>

World Christian Fellowship (UK)

Notes to the Financial Statements - continued for the Year Ended 31 March 2023

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,952	(42,926)	5,026
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>47,952</u>	<u>(42,926)</u>	<u>5,026</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/21 £	Net movement in funds £	At 31/3/23 £
Unrestricted funds			
General fund	(471)	1,392	921
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>(471)</u>	<u>1,392</u>	<u>921</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	120,360	(118,968)	1,392
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>120,360</u>	<u>(118,968)</u>	<u>1,392</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2023.

World Christian Fellowship (UK)

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2023**

	31.3.23 £	31.3.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>72,408</u>	<u>47,952</u>
Total incoming resources	72,408	47,952
EXPENDITURE		
Support costs		
Other		
Catering	1,686	-
Preacher Pay	6,647	4,928
Rent - HWDFC	20,942	8,182
Postage and stationery	1,553	346
Gifts and Donations	-	900
Telephone	233	335
Motor Expenses	4,323	5,338
Travel and Entertainment	17,960	8,462
Events	20,703	4,800
Membership fees	520	825
Accountancy	900	900
Bank Charges	575	-
Sundries	---	<u>7,910</u>
	<u>76,042</u>	<u>42,926</u>
Total resources expended	<u>76,042</u>	<u>42,926</u>
Net income	<u>(3,634)</u>	<u>5,026</u>

This page does not form part of the statutory financial statements

WORLD CHRISTIAN FELLOWSHIP (UNITED KINGDOM)

England & Wales - Charity number 1129710

Accounts

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2022
for
World Christian Fellowship (UK)**

Elite Accountants
18 Village Way East
Harrow
HA2 7LU

World Christian Fellowship (UK)

**Contents of the Financial Statements
for the Year Ended 31 March 2022**

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Detailed Statement of Financial Activities	8

World Christian Fellowship (UK)

Report of the Trustees for the Year Ended 31 March 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in North Harrow, Middlesex and in such other parts of the United Kingdom or the world as the trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such parts of the United Kingdom or the world as the trustees from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the trust.

Significant activities

The Charity continued to procure significant donations from donors in the sum of £47,952.

Public benefit

The trustees confirm their compliance with the duty to have regard to the Public Benefit guidance published by the Charity Commission when reviewing the Charity's aims and objectives in planning future activities.

Volunteers

During the period, the charity had 12 volunteers to help with the objectives of the Charity.

ACHIEVEMENT AND PERFORMANCE

Internal and external factors

The trustees have made a full assessment of the internal and external factors that may affect these financial statements and do not deem any factors material enough to have an impact.

FINANCIAL REVIEW

Financial position

The trustees consider that the performance of the charity this year has been most satisfactory.

Reserves policy

The charity does not maintain a reserve policy, as reserves are distributed when they become available, at the trustees' discretion. The present level of funding is adequate to support the continuation of its objects and the trustees consider the financial position of the charity to be satisfactory.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust dated 8th February 2009 and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1129710

World Christian Fellowship (UK)

**Report of the Trustees
for the Year Ended 31 March 2022**

Principal address

1 Graham Road
Harrow
Middlesex
HA3 5RP

Trustees

Pastor Abraham David John
John Mervyn William Watt

Approved by order of the board of trustees on and signed on its behalf by:

.....
Pastor Abraham David John - Trustee

World Christian Fellowship (UK)

**Statement of Financial Activities
for the Year Ended 31 March 2022**

	31.3.22 Unrestricted fund £	31.3.21 Total funds £
INCOME AND ENDOWMENTS FROM		
Donations and legacies	47,952	20,956
EXPENDITURE ON		
Other	<u>42,926</u>	<u>12,936</u>
NET INCOME	5,026	8,020
RECONCILIATION OF FUNDS		
Total funds brought forward	(471)	(8,491)
TOTAL FUNDS CARRIED FORWARD	<u><u>4,555</u></u>	<u><u>(471)</u></u>

World Christian Fellowship (UK)

**Balance Sheet
31 March 2022**

	Notes	31.3.22 Unrestricted fund £	31.3.21 Total funds £
CURRENT ASSETS			
Cash at bank		13,082	9,148
CREDITORS			
Amounts falling due within one year	4	(8,056)	(9,619)
		<u> </u>	<u> </u>
NET CURRENT ASSETS/(LIABILITIES)		<u>5,026</u>	<u>(471)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,026</u>	<u>(471)</u>
		<u> </u>	<u> </u>
NET ASSETS/(LIABILITIES)		<u>5,026</u>	<u>(471)</u>
FUNDS			
Unrestricted funds	5	<u>5,026</u>	<u>(471)</u>
TOTAL FUNDS		<u>5,026</u>	<u>(471)</u>

The financial statements were approved by the Board of Trustees and authorised for issue on
and were signed on its behalf by:

.....
Pastor Abraham David John - Trustee

Notes to the Financial Statements
for the Year Ended 31 March 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	20,956
EXPENDITURE ON	
Other	<u>12,936</u>
NET INCOME	8,020

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward		(8,491)
TOTAL FUNDS CARRIED FORWARD		<u>(471)</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.22	31.3.21
	£	£
Other creditors	<u>8,056</u>	<u>9,619</u>

5. MOVEMENT IN FUNDS

	At 1/4/21	Net movement in funds	At 31/3/22
	£	£	£
Unrestricted funds			
General fund	(471)	5,026	4,555
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(471)</u>	<u>5,026</u>	<u>4,555</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	47,952	(42,926)	5,026
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>47,952</u>	<u>(42,926)</u>	<u>5,026</u>

Comparatives for movement in funds

	At 1/4/20	Net movement in funds	At 31/3/21
	£	£	£
Unrestricted funds			
General fund	(8,491)	8,020	(471)
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(8,491)</u>	<u>8,020</u>	<u>(471)</u>

World Christian Fellowship (UK)

**Notes to the Financial Statements - continued
for the Year Ended 31 March 2022**

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	20,956	(12,936)	8,020
	_____	_____	_____
TOTAL FUNDS	<u>20,956</u>	<u>(12,936)</u>	<u>8,020</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/20 £	Net movement in funds £	At 31/3/22 £
Unrestricted funds			
General fund	(8,491)	13,046	4,555
	_____	_____	_____
TOTAL FUNDS	<u>(8,491)</u>	<u>13,046</u>	<u>4,555</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	68,908	(55,862)	13,046
	_____	_____	_____
TOTAL FUNDS	<u>68,908</u>	<u>(55,862)</u>	<u>13,046</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2022.

World Christian Fellowship (UK)

**Detailed Statement of Financial Activities
for the Year Ended 31 March 2022**

	31.3.22 £	31.3.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>47,952</u>	<u>20,956</u>
Total incoming resources	47,952	20,956
EXPENDITURE		
Support costs		
Other		
Catering	-	140
Preacher pay	4,928	1,150
Rent - HWDFC	8,182	300
Postage and stationery	346	288
Gifts and donations	900	500
Telephone	335	115
Motor expenses	5,338	7,025
Travel and entertainment	8,462	-
Events	4,800	-
Membership fees	825	860
Accountancy	900	600
Sundries	<u>7,910</u>	<u>1,957</u>
	<u>42,926</u>	<u>12,936</u>
Total resources expended	<u>42,926</u>	<u>12,936</u>
Net income	<u><u>5,026</u></u>	<u><u>8,020</u></u>