

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)

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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:

A handwritten signature in black ink, appearing to read 'Mr Abraham David John', written over a horizontal line.

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

| | | 2025 | 2024 |
|------------------------------------|-------|--------------|--------------|
| | | Unrestricted | Unrestricted |
| | Notes | funds | 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 |
|--------------------|-------------|

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 |
| | <hr/> |
| | 2024 |
| | Support costs |
| | (see note 6) |
| | £ |
| Raising funds | 91,431 |
| | <hr/> |

6. Support Costs

| | 2025 |
|------------------------|----------------------|
| | Raising funds |
| | £ |
| Premises expenses | 22,295 |
| General administration | 82,760 |
| Depreciation | 429 |
| | <hr/> |
| | 105,484 |
| | <hr/> |
| | 2024 |
| | Raising funds |
| | £ |
| Premises expenses | 21,650 |
| General administration | 69,352 |
| Depreciation | 429 |
| | <hr/> |
| | 91,431 |
| | <hr/> |

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 |
|-------------------|-------------------|
| £ | £ |
| <u> </u> | <u> </u> |

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> |

