

# LIVING WORD MISSIONARY CHURCH - UK

England & Wales · Charity number 1131304

## Details

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**Status** Registered

**Legal form** Charitable company

**Company number** [06924165](#)

**Registered** 2009-08-24

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

## Contact

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**Address** 17 Lytham Avenue  
Watford  
WD19 6XA

**Phone** 02033184231

**Website** <https://lwmc-uk.org/>

## Activities

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**Objects:** 3. THE CHARITY'S OBJECTS (THE OBJECTS) ARE FOR THE PUBLIC BENEFIT AND:(A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN THE SCHEDULE HERETO ATTACHED IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;(B) 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 MAY FROM TIME TO TIME THINK FIT;(C) TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** Preaching Gospel, Counselling Members about their private life and morals, teaching bibles and teaching Christianity.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL.
- Croydon
- Harrow

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£72,492	£59,187	-	-
2024-03-31	£55,592	£40,992	-	-
2023-03-31	£52,414	£49,349	-	-
2022-03-31	£28,339	£39,416	-	-
2021-03-31	£47,296	£47,997	-	-

## Trustees

Name	Role	Appointed
Andrew Navakumar		2026-05-02
GEORGE DEVARAJ JOHN ARULANANDAM		
JEYANTHAN ROBERT BALENDRAKUMAR		
Lawashan Tharmakularajah		2023-05-16
SELVARASA KANDASAMY		

**LIVING WORD MISSIONARY CHURCH - UK**

England & Wales - Charity number 1131304

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# Accounts

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**LIVING WORD MISSIONARY CHURCH - UK**  
(Charity Registered No: 1131304)

Trustees report and financial statements  
FOR THE YEAR ENDED  
31 MARCH 2025

**LIVING WORD MISSIONARY CHURCH - UK**  
(Charity Registered No: 1131304)

**TRUSTEES REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2025**

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- 1 Information
- 2-4 Trustees' Report
- 5 Report of the Accountants
- 6 Income and expenditure account
- 7 Balance sheet
- 8-10 Notes to Financial Statements

**LIVING WORD MISSIONARY CHURCH - UK**  
(Charity Registered No: 1131304)

**Information**

**Charity number**

**1131304**

**Registered address**

**17 Lytham Avenue  
Watford  
WD19 6XA**

**Trustees**

**Lawashan Tharmakularajah  
Jeyanathan Robert Balendrakumar  
George Devaraj John Arulanandam  
Selvarasa Kandasamy**

**Living Word Missionary Church – UK Trustees' Annual Report For the Financial Year Ended  
31 March 2025**

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**1. Legal and Administrative Information**

**Charity Name:** Living Word Missionary Church

**UK Company Number:** 06924165 (England and Wales)

**Registered Office:** 17 Lytham Avenue, WD19 6XA Watford

**Trustees / Directors:**

- George Devaraj John Arulanandam
- Lawashan Tharmakularajah
- Jeyanthan Robert Balendrakumar
- Selvarasa Kandasamy

**2. Structure, Governance, and Management**

The charity is a private company limited by guarantee and a registered charity under the laws of England and Wales. The trustees are responsible for the overall governance of the charity, including ensuring that the charity complies with its governing document, charity law, and the requirements of the Charity Commission.

The trustees meet regularly to review the charity's activities, finances, and policies, and to ensure that its work is conducted in accordance with its charitable objectives.

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**3. Objects of the Charity**

The principal object of the charity, as set out in its governing document, is to advance the Christian faith for the public benefit in accordance with the Statement of Belief outlined in the trust deed.

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**4. Activities and Public Benefit**

In fulfilling its charitable objectives, the charity has undertaken the following main activities for the public benefit during the financial year:

1. Teaching and preaching of religious doctrine in accordance with the Holy Scriptures.
2. Promoting prayer, praise, and Bible study among members and the wider community.

3. Religious communication through sermons, talks, meetings, and conferences to spread the message of the Christian faith.
4. Community outreach, including street evangelism and door-to-door communication, to engage with the public and offer spiritual support.

The trustees confirm that in planning and carrying out these activities, they have had regard to the guidance issued by the Charity Commission on public benefit. All activities are designed to be inclusive and accessible to the public, providing spiritual growth, education, and community support.

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#### 5. Achievements and Performance

During the financial year, the charity has:

- Continued its teaching and youth programs for children and teenagers.
- Conducted regular services, prayer meetings, and Bible study sessions.
- Engaged with the local community through outreach events and door-to-door initiatives.

These activities have contributed to the advancement of the Christian faith and the provision of spiritual and educational support to the public.

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#### 6. Financial Review

The charity's financial position is detailed in the accounts prepared in accordance with FRS 102 Section 1A – Small Entities. The trustees are satisfied that the charity's resources have been applied appropriately and that adequate controls are in place to ensure that the charity remains solvent and can continue to pursue its charitable objectives.

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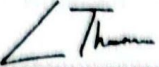
#### 7. Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' annual report and accounts in accordance with charity law and applicable accounting standards. In doing so, they have ensured that:

- Suitable accounting policies have been selected and applied consistently.
  - Reasonable and prudent judgements and estimates have been made.
  - Accounts have been prepared on a going concern basis unless it is inappropriate to presume the charity will continue in business.
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8. Approval

This report was approved by the trustees on 10.01.2025 and signed on their behalf by:

  
..... Lawashan Tharmakularajah – Trustee

# **LIVING WORD MISSIONARY CHURCH - UK**

## **(Charity Registered No: 1131304)**

### **Independent Examiner's Report to the Board of Trustees** **For the year ended 31<sup>st</sup> March 2025**

I report on the accounts of the above Charity for the year ended 31 March 2025.

#### **Responsibilities and basis of report**

The Trustees of the charity are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act). An audit is not required for the year under section 144 (2) of the Charities Act 2011 (The 2011 Act) and I am qualified to undertake the examination by being a qualified member of Chartered Institute of Management Accountants.

In my responsibility to:

- Examine the accounts under Section 145 of the 2011 Act.
- To follow the procedures laid down in the general directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act: and
- To state whether matters have come to my attention.

#### **Basis of Independent Examiner's Report**

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those accounts. It also includes consideration of any unusual items or disclosures in the account and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' and the report is limited to those matters set out in the statement below.

#### **Independent Examiner's Statement**

In accordance with my examination, no matters have come to my attention:

- (1) Which gives me reasonable cause to believe that in any material respect the requirements:
  - To keep accounting records in accordance with Charities Act 2011: and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act,Have not been met; or
- (2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

**Mrs T Thavarupan ACMA**  
**For and on behalf of**  
**Angels Accountants**  
**Date: 30<sup>th</sup> December 2025**

# LIVING WORD MISSIONARY CHURCH - UK

(Charity Registered No: 1131304)

## INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31 MARCH 2025

		<u>2025</u>	<u>2024</u>
	Notes	£	£
<b>Incoming resources</b>			
Voluntary income	1	72,492	55,592
<b>Total incoming resources</b>		<u>72,492</u>	<u>55,592</u>
 <b>Resources explained</b>			
Wages & salaries		21,545	18,728
Pension costs		336	375
Rent		29,070	19,400
Offering		2,770	145
Website, internet & computer costs		361	0
Printing & Stationery		0	744
Travel & youth camp expenses		3,660	1,150
Safe guarding		150	0
Accountancy fees		480	450
Canteen		557	0
Gifts		258	0
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<b>Total resources expended</b>		<u>59,187</u>	<u>40,992</u>
<b>Net incoming resources</b>		13,305	14,600
<b>Total funds brought forward</b>		1,317	(13,283)
<b>Total funds carried forward</b>		<u>14,622</u>	<u>1,317</u>

# LIVING WORD MISSIONARY CHURCH - UK

(Charity Registered No: 1131304)

**BALANCE SHEET  
AS AT 31 MARCH 2025**

	Notes	£	<u>2025</u> £	£	<u>2024</u> £
<b>Current assets</b>					
Cash at bank and in hand			<u>23,493</u>		<u>7,163</u>
			23,493		7,163
<b>Current liabilities</b>					
<u>Creditors</u> : Amount falling due within One year.	02		<u>8,871</u>		<u>( 5,846)</u>
<b>Net current liabilities</b>			<u>14,622</u>		<u>1,317</u>
<b>Net Assets</b>			<u>14,622</u>		<u>1,317</u>
<b>Funds</b>					
Unrestricted income funds			<u>14,622</u>		<u>1,317</u>
<b>Total Funds</b>			<u>14,622</u>		<u>1,317</u>

# LIVING WORD MISSIONARY CHURCH - UK

(Charity Registered No: 1131304)

## Notes to the Accounts

FOR THE YEAR ENDED 31 MARCH 2025

### 1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

#### 1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with FRS102 – The Financial Reporting standard applicable in the UK and Republic of Ireland accounting standards, the statement of recommended practice “Accounting and reporting by Charities” (SORP ) and the charities act 2011.

#### 1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be qualified with reasonable accuracy. The following specific policies are applied to the particular categories of income.

Voluntary income is received by way of grant, donation and gifts and which is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be qualified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investment included in this year in which it is receivable.

# LIVING WORD MISSIONARY CHURCH - UK

(Charity Registered No: 1131304)

Notes to the Accounts  
FOR THE YEAR ENDED 31 MARCH 2025

## 1.3 Resources explained.

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

## 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows.

1. <u>Voluntary Income</u>	<u>2025</u>	<u>2024</u>
Donation	72,492	55,592

**LIVING WORD MISSIONARY CHURCH - UK**  
(Charity Registered No: 1131304)

**Notes to the Accounts**  
**FOR THE YEAR ENDED 31 MARCH 2025**

<b>2. Creditors</b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Wages and salaries advance	(1,000)	0
PAYE	3,545	0
Other payables	5,396	5,396
Accruals	<u>930</u>	<u>450</u>
	<b><u>8,871</u></b>	<b><u>5,846</u></b>

**LIVING WORD MISSIONARY CHURCH - UK**

England & Wales - Charity number 1131304

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# Accounts

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**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2024**

**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**LIVING WORD MISSIONARY CHURCH - UK  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2024**

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**Director** George Devaraj John Arulanandam

**Company Number** 06924165 (England and Wales)

**Registered Office** 294 TOKYNGTON AVENUE  
WEMBLEY  
MIDDLESEX  
HA9 6HH

**LIVING WORD MISSIONARY CHURCH - UK  
(COMPANY NO: 06924165 ENGLAND AND WALES)  
DIRECTOR'S REPORT**

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The director presents his report and accounts for the year ended 31 March 2024.

**Directors**

George Devaraj John Arulanandam held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....  
George Devaraj John Arulanandam  
Director

Approved by the board on: 28 December 2024

# **ACCOUNTANTS' REPORT ON THE PREPARATION OF THE UNAUDITED STATUTORY STATEMENTS OF LIVING WORD MISSIONARY CHURCH - UK (THE COMPANY) FOR THE YEAR ENDED 31 MARCH 2024**

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In order to assist you as the sole director to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 March 2024 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to you as the sole director of the company, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to you, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and you as the sole director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the statutory audit requirement for the year ended 31 March 2024.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Financial Accountants

28 December 2024

**LIVING WORD MISSIONARY CHURCH - UK  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2024**

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	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	55,592	52,414
Administrative expenses	(40,992)	(49,349)
<b>Operating profit</b>	<u>14,600</u>	<u>3,065</u>
<b>Profit on ordinary activities before taxation</b>	<u>14,600</u>	<u>3,065</u>
Tax on profit on ordinary activities	-	-
<b>Profit for the financial year</b>	<u><u>14,600</u></u>	<u><u>3,065</u></u>

**LIVING WORD MISSIONARY CHURCH - UK**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		7,163	1,783
<b>Creditors: amounts falling due within one year</b>	4	(5,846)	(900)
<b>Net current assets</b>		1,317	883
<b>Total assets less current liabilities</b>		1,317	883
<b>Creditors: amounts falling due after more than one year</b>	5	-	(14,166)
<b>Net assets/(liabilities)</b>		1,317	(13,283)
<b>Capital and reserves</b>			
Profit and loss account		1,317	(13,283)
<b>Shareholders' funds</b>		1,317	(13,283)

For the year ending 31 March 2024 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 28 December 2024 and were signed on its behalf by

George Devaraj John Arulanandam  
 Director

Company Registration No. 06924165

**LIVING WORD MISSIONARY CHURCH - UK**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**1 Statutory information**

LIVING WORD MISSIONARY CHURCH - UK is a private company, limited by shares, registered in England and Wales, registration number 06924165. The registered office is 294 TOKYNGTON AVENUE, WEMBLEY, MIDDLESEX, HA9 6HH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	5,396	-
Accruals	450	900
	<u>5,846</u>	<u>900</u>

**5 Creditors: amounts falling due after more than one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	-	14,166
	<u>-</u>	<u>14,166</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

**LIVING WORD MISSIONARY CHURCH - UK  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2024**

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This schedule does not form part of the statutory accounts.

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	55,592	52,414
<b>Administrative expenses</b>		
Wages and salaries	18,728	35,671
Pensions	375	1,023
Travel and subsistence	1,150	1,454
Rent	19,400	10,000
Stationery and printing	744	738
Donations	145	-
Sundry expenses	-	13
Accountancy fees	450	450
	<hr/> 40,992	<hr/> 49,349
<b>Operating profit</b>	<hr/> 14,600	<hr/> 3,065
<b>Profit on ordinary activities before taxation</b>	<hr/> <hr/> 14,600	<hr/> <hr/> 3,065

**LIVING WORD MISSIONARY CHURCH - UK**

England & Wales - Charity number 1131304

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# Accounts

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**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**LIVING WORD MISSIONARY CHURCH - UK  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

---

**Director** George Devaraj John Arulanandam

**Company Number** 06924165 (England and Wales)

**Registered Office** 294 TOKYNGTON AVENUE  
WEMBLEY  
MIDDLESEX  
HA9 6HH

**LIVING WORD MISSIONARY CHURCH - UK  
(COMPANY NO: 06924165 ENGLAND AND WALES)  
DIRECTOR'S REPORT**

---

The director presents his report and accounts for the year ended 31 March 2023.

**Directors**

George Devaraj John Arulanandam held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

George Devaraj John Arulanandam  
Director

Approved by the board on: 20 December 2023

# ACCOUNTANTS' REPORT ON THE PREPARATION OF THE UNAUDITED STATUTORY STATEMENTS OF LIVING WORD MISSIONARY CHURCH - UK (THE COMPANY) FOR THE YEAR ENDED 31 MARCH 2023

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In order to assist you as the sole director to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 March 2023 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to you as the sole director of the company, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to you, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and you as the sole director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the statutory audit requirement for the year ended 31 March 2023.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Financial Accountants

27 December 2023

**LIVING WORD MISSIONARY CHURCH - UK**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	52,414	28,142
Administrative expenses	(49,349)	(53,653)
Other operating income	-	7,500
<b>Operating profit/(loss)</b>	<u>3,065</u>	<u>(18,011)</u>
<b>Profit/(loss) on ordinary activities before taxation</b>	<u>3,065</u>	<u>(18,011)</u>
Tax on profit/(loss) on ordinary activities	-	-
<b>Profit/(loss) for the financial year</b>	<u><u>3,065</u></u>	<u><u>(18,011)</u></u>

**LIVING WORD MISSIONARY CHURCH - UK**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		1,783	1,518
<b>Creditors: amounts falling due within one year</b>	4	(900)	-
<b>Net current assets</b>		883	1,518
<b>Total assets less current liabilities</b>		883	1,518
<b>Creditors: amounts falling due after more than one year</b>	5	(14,166)	(17,866)
<b>Net liabilities</b>		(13,283)	(16,348)
<b>Capital and reserves</b>			
Profit and loss account		(13,283)	(16,348)
<b>Shareholders' funds</b>		(13,283)	(16,348)

For the year ending 31 March 2023 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 20 December 2023 and were signed on its behalf by

George Devaraj John Arulanandam  
 Director

Company Registration No. 06924165

**LIVING WORD MISSIONARY CHURCH - UK  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**1 Statutory information**

LIVING WORD MISSIONARY CHURCH - UK is a private company, limited by shares, registered in England and Wales, registration number 06924165. The registered office is 294 TOKYNGTON AVENUE, WEMBLEY, MIDDLESEX, HA9 6HH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Accruals	900	-

**5 Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	14,166	17,866

**6 Average number of employees**

During the year the average number of employees was 1 (2022: 1).

**LIVING WORD MISSIONARY CHURCH - UK  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	£	£
<b>Turnover</b>		
Sales	52,414	28,142
<b>Administrative expenses</b>		
Wages and salaries	35,671	38,914
Pensions	1,023	980
Travel and subsistence	1,454	129
Rent	10,000	12,650
Light and heat	-	2
Cleaning	-	13
Stationery and printing	738	306
Bank charges	-	7
Sundry expenses	13	202
Accountancy fees	450	450
	49,349	53,653
<b>Other operating income</b>		
Government grants	-	7,500
<b>Operating profit/(loss)</b>	3,065	(18,011)
<b>Profit/(loss) on ordinary activities before taxation</b>	3,065	(18,011)

**LIVING WORD MISSIONARY CHURCH - UK**

England & Wales - Charity number 1131304

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# Accounts

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# Trustees' Annual Report for the period

	Period start date				Period end date		
<b>From</b>	01	04	2021	<b>To</b>	31	03	2022

## Section A Reference and administration details

**Charity name**

LIVING WORD MISSIONARY CHURCH- UK

**Other names charity is known by**

**Registered charity number (if any)**

1131304

**Charity's principal address**

294  
 TOKYNGTON AVENUE  
 WEMBLEY  
**Postcode** HA9 6HH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pastor Andrew Navakumar	CHAIR		
2	George Devaraj John Arulanandam	TREASURER		
3	Jeyanthan Robert Balendrakumar			
4	Selvarasa Kandasamy			
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18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	CURRENT TRUSTEES APPOINT THE NEW TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The principal activity of the charity in the year under review continues to be to advance Christian faith for the benefit of the public in accordance with the Statement of belief mentioned in the trust deed.
---

TEACHING / PREACHING RELIGIOUS DOCTRINE ACCORDING TO THE SCRIPTURE  
PROMOTING PRAYERS, PRAISE AND STUDY  
RELIGIOUS COMMUNICATION INCLUDING SERMONS, TALKS, MEETINGS, AND CONFERENCE  
STREET AND DOOR TO DOOR COMMUNICATION

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

TEACHING / PREACHING RELIGIOUS DOCTRINE ACCORDING TO THE SCRIPTURE  
PROMOTING PRAYERS, PRAISE AND STUDY  
RELIGIOUS COMMUNICATION INCLUDING SERMONS, TALKS, MEETINGS, AND CONFERENCE  
STREET AND DOOR TO DOOR COMMUNICATION

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

THE TRUSTEES SHOULD APPLY THE INCOME AT THEIR DISCRETION ALL OR PART OF THE FUNDS/ CAPITAL OF THE CHARITY FURTHERING THE CHARITY'S OBJECTS.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>GEORGE DEVARAJ JOHN ARULANANDAM</i>	
<b>Full name(s)</b>	GEORGE DEVARAJ JOHN ARULANANDAM	
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	
<b>Date</b>	01/02/2023	

**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**LIVING WORD MISSIONARY CHURCH - UK  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2022**

---

**Director** George Devaraj John Arulanandam

**Company Number** 06924165 (England and Wales)

**Registered Office** 294 TOKYNGTON AVENUE  
WEMBLEY  
MIDDLESEX  
HA9 6HH

**LIVING WORD MISSIONARY CHURCH - UK  
(COMPANY NO: 06924165 ENGLAND AND WALES)  
DIRECTOR'S REPORT**

---

The director presents his report and accounts for the year ended 31 March 2022.

**Directors**

George Devaraj John Arulanandam held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

George Devaraj John Arulanandam  
Director

Approved by the board on: 29 December 2022

# ACCOUNTANTS' REPORT ON THE PREPARATION OF THE UNAUDITED STATUTORY STATEMENTS OF LIVING WORD MISSIONARY CHURCH - UK (THE COMPANY) FOR THE YEAR ENDED 31 MARCH 2022

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In order to assist you as the sole director to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 31 March 2022 which comprises of the profit and loss account, the balance sheet, and explanatory notes from the company's accounting records and from information and explanations which you have provided us with.

As a member firm of the Institute of Financial Accountants (IFA), we are subject to its ethical and other professional requirements which are detailed at <https://ifa.org.uk/about-us/acting-in-the-public-interest/memberregulations>.

This report is made solely to you as the sole director of the company, in accordance with the terms of our letter of engagement dated . Our work has been undertaken solely to prepare for your approval the financial statements of the company, and state those matters that we have agreed to state to you, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and you as the sole director for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and financial performance of the company. You consider that the company is exempt from the statutory audit requirement for the year ended 31 March 2022.

We have not been instructed to carry out any assurance service on the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Financial Accountants

12 December 2022

**LIVING WORD MISSIONARY CHURCH - UK**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2022**

---

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	28,142	27,609
Administrative expenses	(53,653)	(47,997)
Other operating income	7,500	19,687
<b>Operating loss</b>	<u>(18,011)</u>	<u>(701)</u>
<b>Loss on ordinary activities before taxation</b>	<u>(18,011)</u>	<u>(701)</u>
Tax on loss on ordinary activities	-	-
<b>Loss for the financial year</b>	<u><u>(18,011)</u></u>	<u><u>(701)</u></u>

**LIVING WORD MISSIONARY CHURCH - UK**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		1,518	1,663
<b>Net current assets</b>		1,518	1,663
<b>Total assets less current liabilities</b>		1,518	1,663
<b>Creditors: amounts falling due after more than one year</b>	4	(17,866)	-
<b>Net (liabilities)/assets</b>		(16,348)	1,663
<b>Capital and reserves</b>			
Profit and loss account		(16,348)	1,663
<b>Shareholders' funds</b>		(16,348)	1,663

For the year ending 31 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 29 December 2022 and were signed on its behalf by

George Devaraj John Arulanandam  
 Director

Company Registration No. 06924165

**LIVING WORD MISSIONARY CHURCH - UK  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2022**

---

**1 Statutory information**

LIVING WORD MISSIONARY CHURCH - UK is a private company, limited by shares, registered in England and Wales, registration number 06924165. The registered office is 294 TOKYNGTON AVENUE, WEMBLEY, MIDDLESEX, HA9 6HH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Creditors: amounts falling due after more than one year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	17,866	-

**5 Average number of employees**

During the year the average number of employees was 0 (2021: 0).

**LIVING WORD MISSIONARY CHURCH - UK  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	£	£
<b>Turnover</b>		
Sales	28,142	27,609
<b>Administrative expenses</b>		
Wages and salaries	38,914	38,914
Pensions	980	980
Travel and subsistence	129	-
Rent	12,650	5,000
Service charges	-	129
Light and heat	2	-
Cleaning	13	-
Telephone and fax	-	2,496
Stationery and printing	306	-
Bank charges	7	28
Sundry expenses	202	-
Accountancy fees	450	450
	53,653	47,997
<b>Other operating income</b>		
Government grants	7,500	19,687
<b>Operating loss</b>	(18,011)	(701)
<b>Loss on ordinary activities before taxation</b>	(18,011)	(701)



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
LIVING WORD MISSIONARY CHURCH- UK

On accounts for the year  
ended

31/03/2022

Charity no  
(if any)

1131304

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2020.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

\* Please delete the words in the brackets if they do not apply.

Signed: S Gangatharan

Date: 12/12/2022

Name: MR SIVASUBRAMANIAM GANGATHARAN FFA/ FTA

Relevant professional  
qualification(s) or body

INSTITUTE OF FINANCIAL ACCOUNTANTS

(if any):

**Address:**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**LIVING WORD MISSIONARY CHURCH - UK**

England & Wales - Charity number 1131304

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	04	2020	<b>To</b>	31	03	2021

## Section A Reference and administration details

**Charity name**

LIVING WORD MISSIONARY CHURCH- UK

**Other names charity is known by**

**Registered charity number (if any)**

1131304

**Charity's principal address**

294  
 TOKYNGTON AVENUE  
 WEMBLEY  
**Postcode** HA9 6HH

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Pastor Andrew Navakumar	CHAIR		
2	George Devaraj John Arulanandam	TREASURER		
3	Jeyanthan Robert Balendrakumar			
4	Selvarasa Kandasamy			
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	CURRENT TRUSTEES APPOINT THE NEW TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

The principal activity of the charity in the year under review continues to be to advance Christian faith for the benefit of the public in accordance with the Statement of belief mentioned in the trust deed.
---

TEACHING / PREACHING RELIGIOUS DOCTRINE ACCORDING TO THE SCRIPTURE  
PROMOTING PRAYERS, PRAISE AND STUDY  
RELIGIOUS COMMUNICATION INCLUDING SERMONS, TALKS, MEETINGS, AND CONFERENCE  
STREET AND DOOR TO DOOR COMMUNICATION

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

TEACHING / PREACHING RELIGIOUS DOCTRINE ACCORDING TO THE SCRIPTURE  
PROMOTING PRAYERS, PRAISE AND STUDY  
RELIGIOUS COMMUNICATION INCLUDING SERMONS, TALKS, MEETINGS, AND CONFERENCE  
STREET AND DOOR TO DOOR COMMUNICATION

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

THE TRUSTEES SHOULD APPLY THE INCOME AT THEIR DISCRETION ALL OR PART OF THE FUNDS/ CAPITAL OF THE CHARITY FURTHERING THE CHARITY'S OBJECTS.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>GEORGE DEVARAJ JOHN ARULANANDAM</i>	
<b>Full name(s)</b>	GEORGE DEVARAJ JOHN ARULANANDAM	
<b>Position (eg Secretary, Chair, etc)</b>	TREASURER	
<b>Date</b>	01/02/2022	

**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**LIVING WORD MISSIONARY CHURCH - UK  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**LIVING WORD MISSIONARY CHURCH - UK  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2021**

---

**Director** George Devaraj John Arulanandam

**Company Number** 06924165 (England and Wales)

**Registered Office** 294 TOKYNGTON AVENUE  
WEMBLEY  
MIDDLESEX  
HA9 6HH

**LIVING WORD MISSIONARY CHURCH - UK  
(COMPANY NO: 06924165 ENGLAND AND WALES)  
DIRECTOR'S REPORT**

---

The director presents his report and accounts for the year ended 31 March 2021.

**Directors**

George Devaraj John Arulanandam held office during the whole of the period.

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

George Devaraj John Arulanandam  
Director

Approved by the board on: 20 December 2021

# **LIVING WORD MISSIONARY CHURCH - UK ACCOUNTANTS' REPORT**

---

## **Accountants' report to the director of LIVING WORD MISSIONARY CHURCH - UK on the preparation of the unaudited statutory accounts for the year ended 31 March 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of LIVING WORD MISSIONARY CHURCH - UK for the year ended 31 March 2021 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of LIVING WORD MISSIONARY CHURCH - UK, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of LIVING WORD MISSIONARY CHURCH - UK and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than LIVING WORD MISSIONARY CHURCH - UK and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that LIVING WORD MISSIONARY CHURCH - UK has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of LIVING WORD MISSIONARY CHURCH - UK. You consider that LIVING WORD MISSIONARY CHURCH - UK is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of LIVING WORD MISSIONARY CHURCH - UK. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

20 December 2021

**LIVING WORD MISSIONARY CHURCH - UK**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

---

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	27,609	57,740
Administrative expenses	(47,997)	(80,902)
Other operating income	19,687	-
<b>Operating loss</b>	<u>(701)</u>	<u>(23,162)</u>
<b>Loss on ordinary activities before taxation</b>	<u>(701)</u>	<u>(23,162)</u>
Tax on loss on ordinary activities	-	-
<b>Loss for the financial year</b>	<u><u>(701)</u></u>	<u><u>(23,162)</u></u>

**LIVING WORD MISSIONARY CHURCH - UK**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		1,663	2,364
<b>Net current assets</b>		1,663	2,364
<b>Net assets</b>		1,663	2,364
<b>Capital and reserves</b>			
Profit and loss account		1,663	2,364
<b>Shareholders' funds</b>		1,663	2,364

For the year ending 31 March 2021 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board and authorised for issue on 20 December 2021 and were signed on its behalf by

George Devaraj John Arulanandam  
 Director

Company Registration No. 06924165

**LIVING WORD MISSIONARY CHURCH - UK  
NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2021**

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**1 Statutory information**

LIVING WORD MISSIONARY CHURCH - UK is a private company, limited by shares, registered in England and Wales, registration number 06924165. The registered office is 294 TOKYNGTON AVENUE, WEMBLEY, MIDDLESEX, HA9 6HH.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

**LIVING WORD MISSIONARY CHURCH - UK  
DETAILED PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31 MARCH 2021**

This schedule does not form part of the statutory accounts.

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Sales	27,609	57,740
<b>Administrative expenses</b>		
Wages and salaries	38,914	38,914
Pensions	980	-
Temporary staff and recruitment	-	7,586
Rent	5,000	29,522
Service charges	129	-
Telephone and fax	2,496	-
Bank charges	28	-
Donations	-	4,455
Accountancy fees	450	425
	47,997	80,902
<b>Other operating income</b>		
Government grants	19,687	-
	(701)	(23,162)
<b>Operating loss</b>		
	(701)	(23,162)
<b>Loss on ordinary activities before taxation</b>	(701)	(23,162)



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
LIVING WORD MISSIONARY CHURCH- UK

**On accounts for the year  
ended**

31/03/2021	<b>Charity no (if any)</b>	1131304
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**Set out on pages**

1-2  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2020.

**Responsibilities and  
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:**

**Name:**

**Relevant professional  
qualification(s) or body**

(if any):

**Address:**

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**