

GOOD SHEPHERD JESUS CHRIST CHURCH

England & Wales · Charity number 1145089

Details

Other names GOOD SHEPHERD JESUS CHRIST CHRIST

Status Registered

Legal form Trust

Registered 2011-12-15

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

Contact

Address 33 Northway
Wallington
SM6 8DH

Phone 07865049530

Email sis.benitta@gsjcc.org

Website www.gsjcc.org

Activities

Objects: THE OBJECTS OF THE ORGANISATION'S ARE FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICE 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 MAY THINK FIT; ANDTO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: Holding Regular Church Worship Services, Midweek prayer meetings & Bible studies. Evangelistic activities in the community, promotion of mission and matters of social concern. Conducting healing crusade & Special anointing services. Junior Sunday classes for children aged 5-10, Ladies fellowship, Men's Prayer group, practical assistance and people connected with the church.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Sutton

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£115,223	£64,080	-	-
2024-03-31	£118,343	£61,880	-	-
2023-03-31	£117,276	£63,593	-	-
2022-03-31	£109,279	£35,105	-	-
2021-03-31	£72,743	£27,152	-	-

Trustees

Name	Role	Appointed
Anthony Dorus		2011-12-15
Benitta Selwyn		2011-12-15
Dr Nihar Ranjan Kothia		2018-11-24
Prabhu Kumar Maniraj		2018-11-24
Rajanayagam Manohar Samuel		2024-10-12

GOOD SHEPHERD JESUS CHRIST CHURCH

England & Wales - Charity number 1145089

Accounts

GOOD SHEPHERD JESUS CHRIST CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2025

CHARITY NUMBER: 1145089

GOOD SHEPHERD JESUS CHRIST CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2025**

ADDRESS FOR CORRESPONDENCE

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WALLINGTON
SM6 8DH

REGISTERED CHARITY NUMBER

1145089

GOVERNING DOCUMENT

TRUST DEED DATED 1ST NOVEMBER 2011
AS AMENDED 13TH MAY 2012

TRUSTEES/ DIRECTORS

BENITTA SELWYN
RAJA SAMUEL
PRABHU KUMAR MANIRAJ
ANTHONY DORUS
DR NIHAR RANJAN KOTHIA

PRINCIPAL BANKERS

HSBC BANK
56 TOOTING HIGH STREET
TOOTING
LONDON
SW17 0RN

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
UNIT 5
95 MILES ROAD
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CR4 3FH

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**GOOD SHEPHERD JESUS CHRIST CHURCH
TRUSTEES' REPORT
YEAR ENDED 31st March 2025**

The trustees are pleased to present their report for the year ended 31st March 2025 for the charity, Good Shepherd Jesus Christ Church with Charity Number 1145089.

The Trustees of the charity are: Benitta Selwyn
Raja Samuel
Prabhu Kumar Maniraj
Anthony Dorus
Dr Nihar Ranjan Kothia

The principal address of the charity is: 33 Northway
Wallington
SM6 8DH

STRUCTURE, GOVERNANCE AND MANAGEMENT

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The Objects of the organisation are for the benefit of the public to advance the Christian faith (in accordance with the statement of beliefs) in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit to relieve sickness and to promote and preserve good health by the provision of funds, goods or services of any kind through the provision of counselling and support and also to advance education. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVEMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences and events in the United Kingdom and this has continued to make a good impact in the community. The church also ran a vacation bible school to teach the young people the word of God. The church continues to operate its in person services. They continue to sponsor missionary work in India and Sri Lanka during the financial year.

FINANCIAL REVIEW

The income of the charity is above £119,000. This is an increase on the previous year's income due to the gift aid claim that has been made in the year. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services and yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 9th September 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

GOOD SHEPHERD JESUS CHRIST CHURCH

I report on the accounts of the church for the year ended 31st March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular 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 Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Fresh fire Organisation
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GOOD SHEPHERD JESUS CHRIST CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st March 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Tithes and Offerings	87288	94241
Interest	8202	6690
Gift Aid	19733	17412
Other donations	0	0
Total Receipts	115223	118343
Direct Charitable Expenditure		
Travel and Substistence	7800	4896
Rent of Hall	8080	7760
Wages	9600	9600
Office costs	5400	5700
Charity donations	2265	575
Books & Periodicals	419	513
Printing & Stationery	205	544
Insurance	0	225
Welfare	1962	1435
Mission expenses	2734	9216
Radio programs	282	467
Rates	222	260
Conference costs	12145	8223
Subscriptions	185	290
Supplies	2875	2580
Professional fees	670	1520
Refreshments	435	75
	55279	53879
Other Expenditure		
Equipments	5619	4907
Speakers expenses	3033	2950
Bank charges	149	144
	8801	8001
Total Payments	64080	61880
Net Receipts/(Payments) for the year	51143	56463
Cash Funds brought forward	409615	353152
Cash Funds at the end of the year	460758	409615

GOOD SHEPHERD JESUS CHRIST CHURCH

2 Statements of Assets and Liabilities at 31st March 2025

Cash Funds	Unrestricted Funds	
	£/2025	£/2024
	£	£
Bank	460758	409615
Total Cash Funds	<u>460758</u>	<u>409615</u>
Assets Retained for the Charity's Own use		
Musical Instruments	44	55
Equipments	11556	8826
Vehicle	5432	6790
	<u>17032</u>	<u>15671</u>
Liabilities		
Accounting fee	670	670
NET ASSETS	<u>477120</u>	<u>424616</u>

Approved by the Trustees and signed on their behalf:

GOOD SHEPHERD JESUS CHRIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2025

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section of Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 1 employee during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation was charged at 20% reducing balance method.

Trustee payments and Related party transactions

Trustee Raja Samuel was paid £9600 for services rendered to church as a Pastor

GOOD SHEPHERD JESUS CHRIST CHURCH

England & Wales - Charity number 1145089

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FOR THE YEAR ENDED 31st March 2024

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To the Trustees

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GOOD SHEPHERD JESUS CHRIST CHURCH			
ACCOUNTS FOR THE YEAR ENDED 31st March 2024			
1 Receipts & Payments Account (General Purpose Fund)			
Income Receipts		£/ 2024	£/2023
Tithes and Offerings		94241	98721
Interest		6690	19
Gift Aid		17412	14944
Other donations		0	3592
Total Receipts		118343	117276
Direct Charitable Expenditure			
Travel and Substistence		4896	1160
Rent of Hall		7760	6005
Wages		9600	9902
Office costs		5700	0
Charity donations		575	1600
Books & Periodicals		513	122
Printing & Stationery		544	502
Insurance		225	234
Welfare		1435	1584
Mission expenses		9216	36044
Radio programs		467	525
Rates		260	1143
Conference costs		8223	620
Subscriptions		290	180
Supplies		2580	1468
Professional fees		1520	620
Refreshments		75	698
		53879	62407
Other Expenditure			
Equipments		4907	
Speakers expenses		2950	1050
Bank charges		144	136
		8001	1186
Total Payments		61880	63593
Net Receipts/(Payments) for the year		56463	53683
Cash Funds brought forward		353152	299469
Cash Funds at the end of the year		409615	353152

GOOD SHEPHERD JESUS CHRIST CHURCH

2 Statements of Assets and Liabilities at 31st March 2024

Cash Funds	Unrestricted Funds	
	£/2024	£/2023
	£	£
Bank	409615	353152
Total Cash Funds	<u>409615</u>	<u>353152</u>
Assets Retained for the Charity's Own use		
Musical Instruments	55	69
Equipments	8826	6125
Vehicle	6790	8488
	<u>15671</u>	<u>14682</u>
Liabilities		
Accounting fee	670	620
NET ASSETS	<u>424616</u>	<u>367214</u>

Approved by the Trustees and signed on their behalf:

GOOD SHEPHERD JESUS CHRIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2024

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FOR THE YEAR ENDED 31st March 2023

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Independent Examiner's Report
To the Trustees

GOOD SHEPHERD JESUS CHRIST CHURCH

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GOOD SHEPHERD JESUS CHRIST CHURCH**ACCOUNTS FOR THE YEAR ENDED 31st March 2022****1 Receipts & Payments Account (General Purpose Fund)**

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	98721	64006
Interest	19	36
Gift Aid	14944	44187
Other donations	3592	1050
Total Receipts	117276	109279
Direct Charitable Expenditure		
Travel and Substistence	1160	205
Rent of Hall	6005	7540
Wages	9902	9595
Telephone & Internet	0	267
Charity donations	1600	4306
Books & Periodicals	122	500
Stationary	502	154
Insurance	234	257
Welfare	1584	603
Mission expenses	36044	3888
Radio programs	525	0
Rates	1143	420
Conference costs	620	419
Subscriptions	180	274
Supplies	1468	551
Professional fees	620	270
Refreshments	698	763
	62407	30012
Other Expenditure		
Equipments		5072
Speakers expenses	1050	0
Bank charges	136	21
	1186	5093
Total Payments	63593	35105
Net Receipts/(Payments) for the year	53683	74174
Cash Funds brought forward	299469	225295
Cash Funds at the end of the year	353152	299469

GOOD SHEPHERD JESUS CHRIST CHURCH

2 Statements of Assets and Liabilities at 31st March 2023

Cash Funds	Unrestricted Funds	
	£/2023	£/2022
	£	£
Bank	353152	299469
Total Cash Funds	<u>353152</u>	<u>299469</u>
Assets Retained for the Charity's Own use		
Musical Instruments	69	86
Equipments	6125	7656
Vehicle	8488	10610
	<u>14682</u>	<u>18352</u>
Liabilities		
Accounting fee	620	620
NET ASSETS	<u>367214</u>	<u>317201</u>

Approved by the Trustees and signed on their behalf:

GOOD SHEPHERD JESUS CHRIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2023

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section of Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 1 employee during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation was charged at 20% reducing balance method.

Trustee payments and Related party transactions

Trustee Raja Samuel was paid £9595 for services rendered to church as a Pastor

GOOD SHEPHERD JESUS CHRIST CHURCH

England & Wales - Charity number 1145089

Accounts

GOOD SHEPHERD JESUS CHRIST CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2022

CHARITY NUMBER: 1145089

GOOD SHEPHERD JESUS CHRIST CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2022**

ADDRESS FOR CORRESPONDENCE

33 NORTHWAY
WALLINGTON
SM6 8DH

REGISTERED CHARITY NUMBER

1145089

GOVERNING DOCUMENT

TRUST DEED DATED 1ST NOVEMBER 2011
AS AMENDED 13TH MAY 2012

TRUSTEES/ DIRECTORS

BENITTA SELWYN
RAJA SAMUEL
PRABHU KUMAR MANIRAJ
ANTHONY DORUS
DR NIHAR RANJAN KOTHIA

PRINCIPAL BANKERS

HSBC BANK
56 TOOTING HIGH STREET
TOOTING
LONDON
SW17 0RN

INDEPENDENT EXAMINER

FRESH FIRE ORGANISATION
GENERATOR BUSINESS CENTRE
UNIT 5
95 MILES ROAD
MITCHAM
CR4 3FH

GOOD SHEPHERD JESUS CHRIST CHURCH
33 NORTHWAY
WALLINGTON
SURREY
SM6 8DH

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**GOOD SHEPHERD JESUS CHRIST CHURCH
TRUSTEES' REPORT
YEAR ENDED 31st March 2022**

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Good Shepherd Jesus Christ Church with Charity Number 1145089.

The Trustees of the charity are: Benitta Selwyn
Raja Samuel
Prabhu Kumar Maniraj
Anthony Dorus
Dr Nihar Ranjan Kothia

The principal address of the charity is: 33 Northway
Wallington
SM6 8DH

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a trust deed that was dated on 1ST Nov 2011 as amended by 13th May 2012 .The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are for the benefit of the public to advance the Christian faith (in accordance with the statement of beliefs) in such ways and in such parts of the United Kingdom or the world as the trustees from time to time may think fit to relieve sickness and to promote and preserve good health by the provision of funds, goods or services of any kind through the provision of counselling and support and also to advance education. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The church continues to hold several conferences and events in the United Kingdom and this has continued to make a good impact in the community. The church also ran a vacation bible school to teach the young people the word of God. The church has now come back to in person services. They sponsored missionary work in India during the financial year.

FINANCIAL REVIEW

The income of the charity is above £109,000. This is an increase on the previous year's income due to the gift aid claim that has been made in the year. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services and yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 10th October 2022 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

GOOD SHEPHERD JESUS CHRIST CHURCH

I report on the accounts of the church for the year ended 31st March 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular 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 Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept(in accordance with section 130 of the 2011 Act
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka Bsc(Man), FICB PMDip
Fresh fire Organisation
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

GOOD SHEPHERD JESUS CHRIST CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st March 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Tithes and Offerings	64006	61508
Interest	36	90
Gift Aid	44187	11145
others	1050	
Total Receipts	109279	72743
Direct Charitable Expenditure		
Travel and Substistence	205	460
Rent of Hall	7540	2550
Wages	9595	8711
Telephone & Internet	267	400
Charity donations	4306	1275
Books & Periodicals	500	929
Stationary	154	0
Insurance	257	248
Welfare	603	2607
Mission expenses	3888	3287
Website costs	0	14
Rates	420	1467
Conference costs	419	419
Subscriptions	274	0
Supplies	551	459
Professional fees	270	650
Refreshments	763	299
	30012	23775
Other Expenditure		
Equipments	5072	3310
Tax/Ni	0	67
Bank charges	21	0
	5093	3377
Total Payments	35105	27152
Net Receipts/(Payments) for the year	74174	45591
Cash Funds brought forward	225295	179704
Cash Funds at the end of the year	299469	225295

GOOD SHEPHERD JESUS CHRIST CHURCH

2 Statements of Assets and Liabilities at 31st March 2022

Cash Funds	Unrestricted Funds	
	£/2022	£/2021
	£	£
Bank	299469	225295
Total Cash Funds	<u>299469</u>	<u>225295</u>
Assets Retained for the Charity's Own use		
Musical Instruments	86	108
Equipments	7656	4498
Vehicle	10610	13262
	<u>18352</u>	<u>17868</u>
Liabilities		
Accounting fee	620	650
NET ASSETS	<u>317201</u>	<u>242513</u>

Approved by the Trustees and signed on their behalf:

GOOD SHEPHERD JESUS CHRIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2022

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section of Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Staff

The church had 1 employee during the accounting year. All the other work of the organisation was undertaken by volunteers during the financial year.

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation

Depreciation was charged at 20% reducing balance method.

Trustee payments and Related party transactions

Trustee Raja Samuel was paid £9595 for services rendered to church as a Pastor

GOOD SHEPHERD JESUS CHRIST CHURCH

England & Wales - Charity number 1145089

Accounts

GOOD SHEPHERD JESUS CHRIST CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2021

CHARITY NUMBER: 1145089

GOOD SHEPHERD JESUS CHRIST CHURCH

**LEGAL & ADMINISTRATIVE DETAILS
YEAR ENDED 31ST MARCH 2021**

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1145089

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AS AMENDED 13TH MAY 2012

TRUSTEES/ DIRECTORS

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**GOOD SHEPHERD JESUS CHRIST CHURCH
TRUSTEES' REPORT
YEAR ENDED 31st March 2021**

The trustees are pleased to present their report for the year ended 31st March 2021 for the charity, Good Shepherd Jesus Christ Church with Charity Number 1145089.

The Trustees of the charity are: Benitta Selwyn
Raja Samuel
Prabhu Kumar Maniraj
Anthony Dorus
Dr Nihar Ranjan Kothia

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ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful services through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith .The church continues to hold several conferences and events in the United Kingdom and this has continued to make a good impact in the community. The church also ran a vacation bible school to teach the young people the word of God. The church ran all its programs online as a result of the pandemic during the financial year.

FINANCIAL REVIEW

The income of the charity is above £73,000. This is a decrease on the previous year's income. The costs have been managed over this period. The charity is in a good position to develop itself in the community.

FUTURE DEVELOPMENTS

The church intends to continue to host its regular worship services and yearly conferences in UK. The intended re-appointment of our present independent examiner at the upcoming trustee meeting is expected to support the financial operations by making it more effective.

RESERVE POLICY

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4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 3rd November 2021 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

GOOD SHEPHERD JESUS CHRIST CHURCH

I report on the accounts of the church for the year ended 31st March 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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Basis of Independent examiner's report

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Independent examiner's statement

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Chuks Ajuka Bsc(Man), FICB PMDip
Fresh fire Organisation
Generator Business Centre
95 Miles road
Mitcham
Surrey
CR4 3FH

GOOD SHEPHERD JESUS CHRIST CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st March 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	61508	61578
Interest	90	325
Gift Aid	11145	13702
others		152
Total Receipts	72743	75757
Direct Charitable Expenditure		
Travel and Substistence	460	1125
Rent of Hall	2550	10895
Wages	8711	8689
Telephone & Internet	400	0
Charity donations	1275	850
Books & Periodicals	929	0
Stationary	0	554
Insurance	248	245
Welfare	2607	104
Mission expenses	3287	4185
Website costs	14	834
Rates	1467	1171
Conference costs	419	794
Ministry expenses	0	1218
Supplies	459	1232
Accounting services	650	650
Refreshments	299	946
	23775	33492
Other Expenditure		
Equipments	3310	437
Tax/Ni	67	117
Speakers expenses	0	1300
	3377	1854
Total Payments	27152	35346
Net Receipts/(Payments) for the year	45591	40411
Cash Funds brought forward	179704	139293
Cash Funds at the end of the year	225295	179704

GOOD SHEPHERD JESUS CHRIST CHURCH

2 Statements of Assets and Liabilities at 31st March 2021

Cash Funds	Unrestricted Funds	
	£/2021	£/2020
	£	£
Bank	225295	179709
Total Cash Funds	<u>225295</u>	<u>179709</u>
Assets Retained for the Charity's Own use		
Musical Instruments	108	135
Equipments	4498	2313
Vehicle	13262	16578
	<u>17868</u>	<u>19026</u>
Liabilities		
Accounting fee	650	530
NET ASSETS	<u>242513</u>	<u>198205</u>

Approved by the Trustees and signed on their behalf:

GOOD SHEPHERD JESUS CHRIST CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st March 2021

ACCOUNTING POLICIES

Basis of Accounting

These accounts have been prepared on the receipts and payments basis under section of Charities Act 2011

Funds

Unrestricted funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

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Depreciation

Depreciation was charged at 20% reducing balance method.

Trustee payments and Related party transactions

Trustee Raja Samuel was paid £8711 for services rendered to church as a Pastor