

# CHURCH OF THE LIVING GOD HANWORTH 2009

England & Wales · Charity number 1150589

## Details

---

**Status** Registered

**Legal form** Trust

**Registered** 2013-01-24

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

## Contact

---

**Address** 194 South Road  
Feltham  
TW13 6UH

**Phone** 07766058751

## Activities

---

**Objects:** 1.THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. 2. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. 3.TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN SUCH PARTS OF THE WORLD AS THE MAY FROM TIME TO TIME THINK FIT.

**Activities:** Church in which they preach and have bible studies.

## Classification

---

- **How:** Other Charitable Activities
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

## Geography

- Hounslow

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£147,566	£89,528	-	-
2024-03-31	£109,059	£97,645	-	-
2023-03-31	£106,343	£83,911	-	-
2022-03-31	£69,396	£67,779	-	-
2021-03-31	£75,010	£60,876	-	-

## Trustees

Name	Role	Appointed
<b>CLAUDIA ARULANANDARASA</b>	Chair	2011-12-31
Arumugam Sriskantharajah		2015-12-10
Nisha Edwin		2015-12-10

**CHURCH OF THE LIVING GOD HANWORTH 2009**

England & Wales - Charity number 1150589

---

# Accounts

---

**CHARITY REGISTRATION NUMBER  
1150589**



Church of The Living God Hanworth 2009

**Financial Statements For The Year Ended  
31 March 2025**

*Raywin P-Cole & Co Ltd  
Chartered Certified Accountants  
ACCA Registered Firm  
131 Tivoli Road, West Norwood  
London SE27 0EE*

**Church of The Living God Hanworth 2009**

**Financial Statements For The Year Ended  
31 March 2025**

**Contents**

	<b>Page</b>
Reference and administrative details	1
Trustees report	2 - 3
Chartered Accountants' report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the accounts	7 - 8

**Church of The Living God Hanworth 2009**  
**Reference and administrative details**  
**For the year ended 31 March 2025**

<b>Status</b>	The charity is constituted as an unincorporated body
<b>Governing document</b>	The charity is established under a model trust deed
<b>Charity registration</b>	1150589
<b>Principal address</b>	194 South Road Hanworth, Feltham TW13 6UH
<b>Trustees</b>	Claudia Arulanandarasa Stefi Benjamin Arumugam Sriskantharajah Nisha Juliet Edwin
<b>Bankers</b>	Natwest 275 - 277 High Street Hounslow, Middlesex TW3 1ZA  Metro Unit S1B Two Rivers Retail Park Mustard Mill Road Staines-upon-Thames TW18 4DP
<b>Independent examiner</b>	Raywin P-Cole & Co Ltd Chartered Certified Accountants ACCA Registered Firm 131 Tivoli Road West Norwood London SE27 0EE

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2025**

The Trustees present their report with the accounts for the year ended 31 March 2025 which are set out on the annexed pages.

The Trustees meet quarterly to review the charity's activities, financial position, and strategic plans for development and growth. Trustees are appointed by the existing Board in accordance with the charity's internal selection criteria, based on skills, experience, and the needs of the organisation at the time of appointment.

#### **Trustees**

1. Claudia Arulanandarasa - Convener
2. Stefi Benjamin – Secretary
3. Arumugam Sriskantharajah - Trustee
4. Nisha Juliet Edwin - Treasurer

#### **Objectives and Activities**

To spiritually strengthen, uplift, and inspire individuals by proclaiming the love of Jesus Christ.

To provide support, welfare, and care to children and families in need.

To support missionary work in South Asian countries including India, Sri Lanka, Nepal, and Myanmar.

To support the education of semi-orphaned children living in slum areas of Chennai, India.

To work in collaboration with local and international charities to promote social welfare and community care.

#### **Statement of Faith**

We believe that the entire Bible is inspired by God, its without error and it's the authority on which we base our faith, conduct and doctrine.

We believe in the Triune nature of God. We believe that Salvation is a free gift which is readily available to anyone who believes in Jesus Christ.

Marriage is a divine institution ordained between man and woman.

We believe in spreading the love of Jesus Christ by supporting Missionaries and by extending a helping hand to the destitute and the needy.

The Church of the Living God is a self-funded Christian organisation. The majority of its income is derived from voluntary contributions by its members, including tithes, offerings, missionary donations, and designated giving for children's support.

The Trustees are grateful for the generosity of members and well-wishers whose sacrificial giving has enabled CLG to make a meaningful impact locally and internationally. The predominantly Asian diaspora membership has facilitated strong partnerships and outreach initiatives across several Asian countries, alongside projects serving the local UK community.

#### **Review of Activities and Achievements**

##### **Local Ministry Activities**

##### **Vacation Bible School (VBS)**

Since its establishment in 2009, CLG has actively served the local community. Each year, CLG organises a Vacation Bible School during the summer holidays for children aged 4 to 16. Over 200 children participate annually. The programme promotes positivity, moral values, and spiritual growth, supporting children's social, emotional, physical, and spiritual wellbeing. VBS continues to be a highly anticipated and successful annual event.

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2025**

#### **Special Needs Children's Programme**

An annual programme is held every December for children with mild to profound disabilities, including autism, ADHD, cerebral palsy, and learning difficulties. Families are welcomed to participate, and children receive Christmas gifts and refreshments. Activities are adapted to individual needs and include sensory play, music, and inclusive worship. This programme promotes community integration and provides meaningful fellowship for families.

#### **Christmas Programme**

CLG's annual Christmas celebration is a key cultural and community event. Through songs, dances, dramas, and skits, the message of hope and love through Christ is shared. The event encourages community participation and welcomes many newcomers each year, fostering unity and inclusion.

#### **WOW Conference (Women of Worth)**

In February 2025, CLG hosted its annual women's conference. The theme for WOW 2025 was "Strength", with daily sub-themes exploring spiritual growth and resilience in Christ. Women from diverse backgrounds attended and provided positive feedback, reporting renewed motivation, encouragement, and spiritual enrichment.

#### **Community Outreach and Relief Work**

During the year, CLG extended its outreach through several initiatives:  
Visits to elderly care homes, where children shared Christmas cards and sang carols.  
Establishment of a Food Bank service in the Hanworth area, supporting individuals and families in need.  
Periodic street food distribution events providing assistance to homeless individuals.  
These initiatives have positively impacted both local and international communities.

#### **Future Plans**

CLG remains committed to serving both the local community and the wider global mission. The Trustees intend to: Expand support for additional charities, projects, and mission initiatives.  
Continue strengthening local outreach programmes.  
Increase international support for missionaries and vulnerable children.  
Currently, CLG supports 100 missionaries and 25 semi-orphaned children. The charity holds a long-term vision of reaching underserved communities through practical action and compassionate service, reflecting Christ's love through meaningful impact.

#### **Conclusion**

The Trustees confirm that this report reflects the charity's activities and achievements during the year and demonstrates its commitment to public benefit in accordance with the Charity Commission's guidance.

Nisha Juliet Edwin  
Trustee  
30 January 2026

## **Church of The Living God Hanworth 2009**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 31 March 2025 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

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

Our examination was carried out in accordance with 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 records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

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

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

31 January 2026

**Church of The Living God Hanworth 2009**  
**Statement of Financial Activities**  
**for the year ended 31 March 2025**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
<b><u>Incoming Resources</u></b>					
Donations		137,566	10,000	147,566	109,059
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Personnel Cost	4	17,817	-	17,817	15,014
Staff training and welfare		884	-	884	791
Motor & Travel Expenses		4,000	-	4,000	6,663
Printing, stationery & postages		1,405	-	1,405	1,265
Community Mission		13,696	-	13,696	5,101
Overseas/Mission		21,241	-	21,241	37,797
Donations		3,746	-	3,746	5,103
Telephone & Fax		566	-	566	464
Church Rent & Rates	1	14,955	-	14,955	13,817
Publications/Advertising		1,295	-	1,295	1,574
Development Programme		7,282	-	7,282	8,061
Welfare		296	-	296	-
		<b>87,183</b>	<b>-</b>	<b>87,183</b>	<b>95,650</b>
<b><i>Governance costs</i></b>					
Accountancy		650	-	650	600
Legal & Professional Fees		1,695	-	1,695	1,370
Bank Charges		-	-	-	25
		<b>2,345</b>	<b>-</b>	<b>2,345</b>	<b>1,995</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>89,528</b>	<b>-</b>	<b>89,528</b>	<b>97,645</b>
<b>Net incoming resources</b>		<b>48,038</b>	<b>10,000</b>	<b>58,038</b>	<b>11,414</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>48,038</b>	<b>10,000</b>	<b>58,038</b>	<b>11,414</b>
<b>Total funds brought forward</b>		<b>53,929</b>	<b>-</b>	<b>53,929</b>	<b>42,515</b>
<b><i>Total funds carried forward</i></b>		<b>101,967</b>	<b>10,000</b>	<b>111,967</b>	<b>53,929</b>

**Church of The Living God Hanworth 2009**  
**Balance Sheet**  
**as at 31 March 2025**

	Notes	2025 £	2024 £
<b>Current assets</b>			
Cash at bank and in hand		<u>112,617</u>	<u>54,529</u>
<b>Creditors: amounts falling due within one year</b>	2	(650)	(600)
<b>Net current assets</b>		<u>111,967</u>	<u>53,929</u>
<b>Net assets</b>		<u><u>111,967</u></u>	<u><u>53,929</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		101,967	53,929
Restricted funds		10,000	-
<b>Total funds</b>		<u><u>111,967</u></u>	<u><u>53,929</u></u>

These financial statements were approved by the Trustees on 31 January 2026 & signed on their behalf by:

Nisha Juliet Edwin  
Trustee

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2025**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Equipments	20%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is a challenge to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time subject to use of property.

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2025**

<b>2 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	£	£
Accountancy	<u>650</u>	<u>600</u>

**3 Analysis of net assets between funds**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
	-	-	-
<b>Current assets</b>			
Cash at bank and in hand	112,617	-	112,617
	<u>112,617</u>	<u>-</u>	<u>112,617</u>
<b>Creditors: amounts falling due after one year</b>	(650)	-	(650)
<b>At 31 March 2025</b>	<u><u>111,967</u></u>	<u><u>-</u></u>	<u><u>111,967</u></u>

**4 Personnel costs**

Pastor Arulanandarasa K was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £18,701. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**CHURCH OF THE LIVING GOD HANWORTH 2009**

England & Wales - Charity number 1150589

---

# Accounts

---

**CHARITY REGISTRATION NUMBER  
1150589**



Church of The Living God Hanworth 2009

**Financial Statements For The Year Ended  
31 March 2024**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Church of The Living God Hanworth 2009**

**Financial Statements For The Year Ended  
31 March 2024**

**Contents**

	<b>Page</b>
Reference and administrative details	1
Trustees report	2 - 3
Chartered Accountants' report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the accounts	7 - 8

**Church of The Living God Hanworth 2009**  
**Reference and administrative details**  
**For the year ended 31 March 2024**

<b>Status</b>	The charity is constituted as an unincorporated body
<b>Governing document</b>	The charity is established under a model trust deed
<b>Charity registration</b>	1150589
<b>Principal address</b>	194 South Road Hanworth, Feltham TW13 6UH
<b>Trustees</b>	Claudia Arulanandarasa Oral James Vincent Arumugam Sriskantharajah Nisha Juliet Edwin
<b>Bankers</b>	Natwest 275 - 277 High Street Hounslow, Middlesex TW3 1ZA  Metro Unit S1B Two Rivers Retail Park Mustard Mill Road Staines-upon-Thames TW18 4DP
<b>Independent examiner</b>	Raywin P-Cole & Co Ltd Chartered Certified Accountants ACCA Registered Firm 131 Tivoli Road West Norwood London SE27 0EE

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2024**

The Trustees present their report with the accounts for the year ended 31 March 2024 which are set out on the annexed pages.

The Trustees have the pleasure of submitting the report and accounts for the financial year 2023/24. The Trustees meet once every three months to discuss the Charity's development and growth plans. The Trustees members are elected by the existing board of Trustees based upon its internal selection criteria. A new Trustee is added on the need basis.

#### **Trustees**

1. Claudia Arulanandarasa - Convener
2. Oral James Vincent - Secretary
3. Arumugam Sriskantharajah - Member
4. Nisha Juliet Edwin - Treasurer

#### **Aim of the Charity (Church of the Living God)**

To spiritually strengthen, uplift and inspire the lives of multitudes by proclaiming the love of Jesus Christ. To provide support and welfare to the children and families. As part of our outreach programme, we support missionary works in South Asian countries like India, Sri Lanka, Nepal, Myanmar etc. We are also involved in supporting the education of 25 semi-orphan children living in the slum areas of Chennai (India). We work in collaboration with Local and International charities for promoting welfare and care.

#### **What we believe**

We believe that the entire Bible is inspired by God, its without error and it's the authority on which we base our faith, conduct and doctrine.

We believe in the Triune nature of God. We believe that Salvation is a free gift which is readily available to anyone who believes in Jesus Christ.

Marriage is a divine institution ordained between man and woman.

We believe in spreading the love of Jesus Christ by supporting Missionaries and by extending a helping hand to the destitute and the needy.

The Church of the Living God (CLG) is a self-funding Christian Organisation. Majority of its income comes from its members who contribute generously in form of Tithes, Missionary offerings, Children support, Sunday offerings, special offerings etc. We have been blessed with several well-wishers and donors whose sacrificial contributions has enabled us to make an impact in the lives of many people all around the world. The members of the church are mainly from the Asian diaspora which has enabled us to support charities and other mission works in the Asian countries alongside our many projects that we run for our local community here in the UK.

#### **Update on CLG's Local Ministry**

##### **VBS**

CLG has been actively involved in supporting the local community ever since its establishment in the year 2009. Every Year CLG conducts its local event for the Children called VBS (Vacation Bible School) in the summer holidays. More than 200 children participate every year between the ages of 4 and 16, VBS had been a very successful event each year where the children are all very enthusiastic about their participation and look forward to it with great expectation each year. The main objective of this event is to promote a sense of positivity among the children and to enable them to grow in the love and fear of God. We aim to nurture the overall wellbeing of the children so that they are socially, spiritually, emotionally, and physically strengthened to face the challenges of the world. Whilst the children learn about the love of Christ, they also learn values and ethics which promote positive behaviour and essential life skills.

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2024**

#### **Special Needs Children's Programme:**

We organise our annual Special Needs Children's Programme every year in the month of December. This event is for children with mild to profound disability such as Autism, ADHD, Cerebral Palsy, learning disorder etc. The parents and siblings are also invited to join this event, Christmas gifts are distributed to all the children and refreshments are being served. Our team engages the special needs children in a fun filled activity session which are adapted to meet their learning needs and the children are provided with sensory toys and musical instruments to join the choir as they sang some Christmas carols. This event not only allows the SEND children to integrate within the community but also provides an opportunity for their families to have a wonderful time of fellowship.

#### **Christmas Programme:**

This is one of CLG's special cultural event where we celebrate Christmas with our local community. We stage programmes such as group dance, songs, skits, dramas which conveys the message of Christ to those who have not heard before. People are given opportunity to get involved through participation. Every year we have many new people come with enthusiasm and participate in these events. This event not only brings the message of hope to the people but also enlightens the sense of community during the festive season.

#### **WOW Conference (Women of Worth):**

In Feb 2024, CLG conducted its annual women's conference. The aim of the conference is to empower women and help them identify their worth in the kingdom of God. The theme for WOW 2024 was 'Dove's Eyes' and each day we had a sub theme such as distraction, devotion and desire which addressed the stages of growing stronger in Christ. These sessions were inspiring and uplifting for the women who participated from different walks of life. Many women gave feedback that they felt motivated, inspired, and energised through the conference.

During the financial year, CLG also extended its support to the local and international community through its several relief works and projects.

#### **Our Future Plans:**

CLG is committed to serving the community and the nations, hence we will look out for any opportunity to extend our support to the local community. CLG has plans to support many more charities, projects, and missions abroad besides its local and international ministries.

CLG believes in making a difference in the lives of individuals, adults, and children through its various local and international ministries. We are currently supporting 96 Missionaries and 25 semi orphan children. We have a vision of reaching the unreached for Christ and we believe that this can be only done through reflecting Christ through our actions and making a real difference in the lives of people.

Nisha Juliet Edwin  
Trustee  
30 January 2024

## **Church of The Living God Hanworth 2009**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 31 March 2024 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

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

Our examination was carried out in accordance with 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 records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

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

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

30 January 2024

**Church of The Living God Hanworth 2009**  
**Statement of Financial Activities**  
**for the year ended 31 March 2024**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2024 £	2023 £
<b><u>Incoming Resources</u></b>					
Donations		109,059	-	109,059	106,343
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Personnel Cost	4	15,014	-	15,014	15,079
Staff training and welfare		791	-	791	432
Motor & Travel Expenses		6,663	-	6,663	3,325
Printing, stationery & postages		1,265	-	1,265	493
Community Mission		5,101	-	5,101	3,219
Overseas/Mission		37,797	-	37,797	39,325
Donations		5,103	-	5,103	2,288
Telephone & Fax		464	-	464	488
Church Rent & Rates	1	13,817	-	13,817	11,860
Publications/Advertising		1,574	-	1,574	1,579
Development Programme		8,061	-	8,061	3,724
		<b>95,650</b>	<b>-</b>	<b>95,650</b>	<b>81,812</b>
<b><i>Governance costs</i></b>					
Accountancy		600	-	600	600
Legal & Professional Fees		1,370	-	1,370	1,288
Bank Charges		25	-	25	211
		<b>1,995</b>	<b>-</b>	<b>1,995</b>	<b>2,099</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>97,645</b>	<b>-</b>	<b>97,645</b>	<b>83,911</b>
<b>Net incoming resources</b>		<b>11,414</b>	<b>-</b>	<b>11,414</b>	<b>22,432</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>11,414</b>	<b>-</b>	<b>11,414</b>	<b>22,432</b>
<b>Total funds brought forward</b>		42,515	-	42,515	20,083
<b><i>Total funds carried forward</i></b>		<b>53,929</b>	<b>-</b>	<b>53,929</b>	<b>42,515</b>

**Church of The Living God Hanworth 2009**  
**Balance Sheet**  
**as at 31 March 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Cash at bank and in hand		<u>54,529</u>	<u>43,115</u>
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	(600)	(600)
<b>Net current assets</b>		<u>53,929</u>	<u>42,515</u>
<b>Net assets</b>		<u><u>53,929</u></u>	<u><u>42,515</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		53,929	42,515
<b>Total funds</b>		<u><u>53,929</u></u>	<u><u>42,515</u></u>

These financial statements were approved by the Trustees on 30 January 2024 & signed on their behalf by:

Nisha Juliet Edwin  
Trustee

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2024**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Equipments	20%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is a challenge to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time subject to use of property.

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2024**

<b>2 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Accountancy	<u>600</u>	<u>600</u>

**3 Analysis of net assets between funds**

	Unrestricted Funds £	Restricted Funds £	Total £
	-	-	-
<b>Current assets</b>			
Cash at bank and in hand	<u>54,529</u>	<u>-</u>	<u>54,529</u>
	54,529	-	54,529
<b>Creditors: amounts falling due after one year</b>	(600)	-	(600)
<b>At 31 March 2024</b>	<u><u>53,929</u></u>	<u><u>-</u></u>	<u><u>53,929</u></u>

**4 Personnel costs**

Pastor Arulanandarasa K was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £15,015. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**CHURCH OF THE LIVING GOD HANWORTH 2009**

England & Wales - Charity number 1150589

---

# Accounts

---

**CHARITY REGISTRATION NUMBER  
1150589**

Church of The Living God Hanworth 2009

**Financial Statements For The Year Ended  
31 March 2023**

*Raywin P-Cole & Co Ltd  
Chartered Certified Accountants  
ACCA Registered Firm  
131 Tivoli Road, West Norwood  
London SE27 0EE*

**Church of The Living God Hanworth 2009**

**Financial Statements For The Year Ended  
31 March 2023**

**Contents**

	<b>Page</b>
Reference and administrative details	1
Trustees report	2 - 3
Chartered Accountants' report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the accounts	7 - 8

**Church of The Living God Hanworth 2009**  
**Reference and administrative details**  
**For the year ended 31 March 2023**

<b>Status</b>	The charity is constituted as an unincorporated body
<b>Governing document</b>	The charity is established under a model trust deed
<b>Charity registration</b>	1150589
<b>Principal address</b>	194 South Road Hanworth, Feltham TW13 6UH
<b>Trustees</b>	Claudia Arulanandarasa Oral James Vincent Arumugam Sriskantharajah Nisha Juliet Edwin
<b>Bankers</b>	Natwest 275 - 277 High Street Hounslow, Middlesex TW3 1ZA  Metro Unit S1B Two Rivers Retail Park Mustard Mill Road Staines-upon-Thames TW18 4DP
<b>Independent examiner</b>	Raywin P-Cole & Co Ltd Chartered Certified Accountants ACCA Registered Firm 131 Tivoli Road West Norwood London SE27 0EE

The Trustees have the pleasure of submitting the report and accounts for the financial year 2022/23. The Trustees meet once every three months to discuss the Charity's development and growth plans. The Trustees members are elected by the existing board of Trustees based upon its internal selection criteria. A new Trustee is added on the need basis.

#### **Trustees**

1. Claudia Arulanandarasa - Convener
2. Oral James Vincent - Secretary
3. Arumugam Sriskantharajah - Member
4. Nisha Juliet Edwin - Treasurer

#### **Aim of the Charity (Church of the Living God)**

To spiritually strengthen, uplift and inspire the lives of multitudes by proclaiming the love of Jesus Christ. To provide support and welfare to the children and families. As part of our outreach programme, we support missionary works in South Asian countries like India, Sri Lanka, Nepal, Myanmar etc. We are also involved in supporting the education of 25 semi-orphan children living in the slum areas of Chennai (India). We work in collaboration with Local and International charities for promoting welfare and care.

#### **What we believe**

We believe that the entire Bible is inspired by God, its without error and it's the authority on which we base our faith, conduct and doctrine.

We believe in the Triune nature of God. We believe that Salvation is a free gift which is readily available to anyone who believes in Jesus Christ.

Marriage is a divine institution ordained between man and woman.

We believe in spreading the love of Jesus Christ by supporting Missionaries and by extending a helping hand to the destitute and the needy.

The Church of the Living God (CLG) is a self-funding Christian Organisation. Majority of its income comes from its members who contribute generously in form of Tithes, Missionary offerings, Children support, Sunday offerings, special offerings etc. We have been blessed with several well-wishers and donors whose sacrificial contributions has enabled us to make an impact in the lives of many people all around the world. The members of the church are mainly from the Asian diaspora which has enabled us to support charities and other mission works in the Asian countries alongside our many projects that we run for our local community here in the UK.

#### **Update on CLG's Local Ministry**

##### **VBS**

CLG has been actively involved in supporting the local community ever since its establishment in the year 2009. Every Year CLG conducts its local event for the Children called VBS (Vacation Bible School) in the summer holidays. More than 200 children participate every year between the ages of 4 and 16, VBS had been a very successful event each year where the children are all very enthusiastic about their participation and look forward to it with great expectation each year. The main objective of this event is to promote a sense of positivity among the children and to enable them to grow in the love and fear of God. We aim to nurture the overall wellbeing of the children so that they are socially, spiritually, emotionally, and physically strengthened to face the challenges of the world. Whilst the children learn about the love of Christ, they

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2023**

#### **Update on CLG's Local Ministry**

##### **Special Needs Children's Programme:**

CLG organised a special needs children's event in Dec 2022 for the children with additional needs such as Autism, Cerebral Palsy, Learning disorder etc. The parents and siblings of these children joined the occasion and made it a memorable event. Christmas gifts were distributed to all the children and refreshments were served. There were nearly 50 people in attendance at this event including the volunteers and 15 Special need children. The families who attended enjoyed listening to lovely carols sung by CLG Choir and had a great time of fellowship.

##### **Christmas Programme:**

This is one of CLG's special cultural event where we celebrate Christmas with the local community. We stage programmes such as dance, songs, skits, dramas which conveys the message of Christ to the local community. People are given opportunity to get involved through participation. Every year we have many new people come with enthusiasm and participate in these events. This event not only brings the message of hope to the people but also enlightens the sense of community during the festive time.

##### **WOW Conference (Women of Worth):**

In Feb 2023, CLG conducted its annual women's conference. The aim of the conference was to empower women and help them identify their worth in the kingdom of God. The theme for WOW 2023 was 'Adorned' and each day we had a sub theme to reflect the ornaments of Christ. These sessions were inspiring and uplifting for the women who participated from different walks of life. Many women gave feedback that they felt motivated, inspired, and energised through the conference.

During the financial year, CLG also extended its support to the local and international community through its several reliefs works. Locally, we supported foodbank and food distribution in collaboration with the St. Richard's church. Internationally, we undertook several emergency relief projects to support Srilanka during the food crisis the nation was undergoing, and we supported the Syria and Turkey during its Earthquake.

##### **Our Future Plans:**

CLG is committed to serving the community and the nations, hence we will look out for any opportunity to extend our support to the local community. CLG has plans to support many more charities, projects, and missions abroad besides its local and international ministries.

CLG believes in making a difference in the lives of individuals, adults, and children through its various local and international ministries. We are currently supporting 96 Missionaries and 25 semi orphan children. We have a vision of reaching the unreached for Christ and we believe that this can be only done through reflecting Christ through our actions and making a real difference in the lives of people.

Nisha Juliet Edwin  
Trustee  
29 January 2024

## **Church of The Living God Hanworth 2009**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 31 March 2023 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

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

Our examination was carried out in accordance with 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 records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

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

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

29 January 2024

**Church of The Living God Hanworth 2009**  
**Statement of Financial Activities**  
**for the year ended 31 March 2023**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
<b><u>Incoming Resources</u></b>					
Donations		106,343	-	106,343	69,395
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Personnel Cost	4	15,079	-	15,079	12,140
Staff training and welfare		432	-	432	-
Motor & Travel Expenses		3,325	-	3,325	2,979
Printing, stationery & postages		493	-	493	90
Community Mission		3,219	-	3,219	2,500
Overseas/Mission		39,325	-	39,325	35,323
Donations		2,288	-	2,288	1,682
Telephone & Fax		488	-	488	1,011
Church Rent & Rates	1	11,860	-	11,860	8,166
Publications/Advertising		1,579	-	1,579	500
Development Programme		3,724	-	3,724	1,758
		<b>81,812</b>	<b>-</b>	<b>81,812</b>	<b>66,149</b>
<b><i>Governance costs</i></b>					
Accountancy		600	-	600	600
Legal & Professional Fees		1,288	-	1,288	730
Bank Charges		211	-	211	300
		<b>2,099</b>	<b>-</b>	<b>2,099</b>	<b>1,630</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>83,911</b>	<b>-</b>	<b>83,911</b>	<b>67,779</b>
<b>Net incoming resources</b>		<b>22,432</b>	<b>-</b>	<b>22,432</b>	<b>1,617</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>22,432</b>	<b>-</b>	<b>22,432</b>	<b>1,617</b>
<b>Total funds brought forward</b>		20,083	-	20,083	18,466
<b><i>Total funds carried forward</i></b>		<b>42,515</b>	<b>-</b>	<b>42,515</b>	<b>20,083</b>

**Church of The Living God Hanworth 2009**  
**Balance Sheet**  
**as at 31 March 2023**

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		43,115	20,683
<b>Creditors: amounts falling due within one year</b>	2	(600)	(600)
<b>Net current assets</b>		42,515	20,083
<b>Net assets</b>		42,515	20,083
<b>Funds of the charity</b>			
Unrestricted funds		42,515	20,083
<b>Total funds</b>		42,515	20,083

These financial statements were approved by the Trustees on 29 January 2024 & signed on their behalf by:

Nisha Juliet Edwin  
Trustee

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2023**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Equipments	20%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is a challenge to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time subject to use of property.

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2023**

<b>2 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Accountancy	<u>600</u>	<u>600</u>

**3 Analysis of net assets between funds**

	Unrestricted Funds £	Restricted Funds £	Total £
	-	-	-
<b>Current assets</b>			
Cash at bank and in hand	<u>43,115</u>	<u>-</u>	<u>43,115</u>
	43,115	-	43,115
<b>Creditors: amounts falling due after one year</b>	(600)	-	(600)
<b>At 31 March 2023</b>	<u><u>42,515</u></u>	<u><u>-</u></u>	<u><u>42,515</u></u>

**4 Personnel costs**

Pastor Arulanandarasa K was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £15,080. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**CHURCH OF THE LIVING GOD HANWORTH 2009**

England & Wales - Charity number 1150589

---

# Accounts

---

**CHARITY REGISTRATION NUMBER**  
**1150589**

Church of The Living God Hanworth 2009

**Financial Statements For The Year Ended**  
**31 March 2022**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Church of The Living God Hanworth 2009**

**Financial Statements For The Year Ended  
31 March 2022**

**Contents**

	<b>Page</b>
Reference and administrative details	1
Trustees report	2 - 3
Chartered Accountants' report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the accounts	7 - 8

**Church of The Living God Hanworth 2009**  
**Reference and administrative details**  
**For the year ended 31 March 2022**

<b>Status</b>	The charity is constituted as an unincorporated body
<b>Governing document</b>	The charity is established under a model trust deed
<b>Charity registration</b>	1150589
<b>Principal address</b>	194 South Road Hanworth, Feltham TW13 6UH
<b>Trustees</b>	Claudia Arulanandarasa Oral James Vincent Arumugam Sriskantharajah Nisha Juliet Edwin
<b>Bankers</b>	Natwest 275 - 277 High Street Hounslow, Middlesex TW3 1ZA  Metro Unit S1B Two Rivers Retail Park Mustard Mill Road Staines-upon-Thames TW18 4DP
<b>Independent examiner</b>	Raywin P-Cole & Co Ltd Chartered Certified Accountants ACCA Registered Firm 131 Tivoli Road West Norwood London SE27 0EE

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2022**

The Trustees present their report with the accounts for the year ended 31 March 2022 which are set out on the annexed pages.

The Trustees have the pleasure of submitting the report and accounts for the financial year 2021/22. The Trustee meets once every three months to discuss the Charity's development and growth plans. The Trustee members are elected by the existing board of Trustees based upon its internal selection criteria. The new Trustee members are added as and when required.

#### **Trustees**

1. Claudia Arulanandarasa - Convener
2. Oral James Vincent - Secretary
3. Arumugam Sriskantharajah - Member
4. Nisha Juliet Edwin - Treasurer

#### **Aim of the Charity (Church of the Living God)**

To spiritually strengthen, uplift and inspire the lives of multitudes by proclaiming the love of Jesus Christ. To provide support and welfare to the children and families. As part of our outreach programme, we support missionary works in South Asian countries like India, Sri Lanka, Nepal, Myanmar etc. We are also involved in supporting the education of 35 semi-orphan children living in the slum areas of Chennai (India). We work in collaboration with Local and International charities for promoting welfare and care.

#### **What we believe**

We believe that the entire Bible is inspired by God, its without error and it's the authority on which we base our faith, conduct and doctrine.

We believe in the Triune nature of God. We believe that Salvation is a free gift which is readily available to anyone who believes in Jesus Christ.

Marriage is a divine institution ordained between man and woman.

We believe in spreading the love of Jesus Christ by supporting Missionaries and by extending a helping hand to the destitute and the needy.

The Church of the Living God (CLG) is a self-funding Christian Organisation. Majority of its income comes from its members who contribute generously in form of Tithes, Missionary offerings, Children support, Sunday offerings, special offerings etc. We have been blessed with several well-wishers and donors whose sacrificial contributions has enabled us to make an impact in the lives of many people all around the world. The members of the church are mainly from the Asian diaspora which has enabled us to support charities and other mission works in the Asian countries alongside our many projects that we run for our local community here in the UK.

#### **Update on CLG's Local Ministry**

##### **VBS**

CLG has been actively involved in supporting the local community ever since its establishment in the year 2009. Every Year CLG conducts its local event for the Children called VBS (Vacation Bible School) in the summer holidays. More than 200 children participate every year between the ages of 4 and 16, VBS had been a very successful event each year where the children are all very enthusiastic about their participation and look forward to it with great expectation each year. This year due to Covid, we had our Online VBS where our theme was 'Mystery', where we aimed to unfold the mystery of God in the lives of every individual especially the Children. This online event took place from 12th to 14th Aug 2021 and had a great response among the children who participated from different parts of the world.

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2022**

#### **Update on CLG's Local Ministry**

##### **VBS contd**

The main objective of this event was to promote a sense of positivity among the children and to enable them to grow in the love and fear of God. We aim to nurture the overall wellbeing of the children so that they are socially, spiritually, emotionally, and physically strengthened to face the challenges of the world. The values and ethics which the children learn from these sessions benefits them and their community for life. The children learn about the love of Christ and how it has the power to transform their lives.

##### **Special Needs Children's Programme:**

CLG launched its first event for the children with disability on the 11th Dec 2021. This event was organised for the children with Special needs such as Autism, Cerebral Palsy, Learning disorder etc. The parents and siblings of these children joined the occasion and made it a memorable event. Christmas gifts were distributed to all the children and refreshments were served. There were nearly 50 people in attendance at this event including the volunteers and 15 Special need children. The families who attended enjoyed listening to lovely carols sung by CLG Choir and had a great time of fellowship.

##### **Christmas Programme:**

This is one of CLG's special cultural event where we celebrate Christmas with the local community. We stage programmes such as dance, songs, skits, dramas which conveys the message of Christ to the local community. People are given opportunity to get involved through participation. Every year we have many new people come with enthusiasm and participate in these events. This event not only brings the message of hope to the people but also enlightens the sense of community. This year due to Covid we did not have a Christmas programme instead we had a small gathering for the Children with Special needs.

##### **WOW Conference (Women of Worth):**

Between 17th Feb 2022 and 19th Feb 2022, CLG conducted its physical women's conference. This was the first big event that CLG resumed after Covid. The aim of the conference was to empower women and help them identify their worth in the kingdom of God. The theme for WOW 2022 was 'Courage' and each day we had a sub theme with topics such as 'Courage to endure', 'Courage to stand strong' and 'Courage to speak up'. These sessions were inspiring and uplifting for the women who participated from different walks of life. Many women gave feedback that they felt motivated, inspired, and energised through the conference.

During the lockdown, CLG also extended support to people in need especially in the local and international community. Locally we supported foodbank and food distribution in collaboration with the St.Richard's church. Internationally, we undertook few Covid relief projects in India, Srilanka and Pakistan. As a part of our Literature project, we distributed Bibles in the Asian countries. CLG also extended emergency support to Ukraine during the crisis the country was going through. This was one of our biggest projects undertaken during the financial year along with the projects for Covid relief.

##### **Our Future Plans:**

CLG is committed to serving the community and the nations, hence we will look out for any opportunity to extend our support to the local community. CLG has plans to support many more charities, projects, and missions abroad. We plan to resume some In-Person events that we put on hold due to Covid such as VBS, Christmas Programme, B2 Conference for the Youth and Christ at Work for the working adults.

CLG believes in making a difference in the lives of individuals, adults, and children through its various local and international ministries. We are currently supporting 94 Missionaries and 35 semi orphan children. We have a vision of reaching the unreached for Christ and we believe that this can be only done through reflecting Christ through our actions and making a real difference in the lives of people.

Nisha Juliet Edwin  
Trustee  
31 January 2023

## **Church of The Living God Hanworth 2009**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 31 March 2022 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

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

Our examination was carried out in accordance with 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 records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

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

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

31 January 2023

**Church of The Living God Hanworth 2009**  
**Statement of Financial Activities**  
**for the year ended 31 March 2022**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2022 £	2021 £
<b><u>Incoming Resources</u></b>					
Donations		69,396	-	69,396	75,010
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Personnel Cost	4	12,140	-	12,140	9,601
Motor & Travel Expenses		2,979	-	2,979	2,480
Printing, stationery & postages		90	-	90	410
Community Mission		2,500	-	2,500	212
Overseas/Mission		35,323	-	35,323	43,407
Donations		1,682	-	1,682	250
Telephone & Fax		1,011	-	1,011	-
Church Rent & Rates	1	8,166	-	8,166	2,481
Publications/Advertising		500	-	500	500
Development Programme		1,758	-	1,758	-
		<b>66,149</b>	<b>-</b>	<b>66,149</b>	<b>59,341</b>
<b><i>Governance costs</i></b>					
Accountancy		600	-	600	600
Legal & Professional Fees		730	-	730	685
Bank Charges		300	-	300	250
		<b>1,630</b>	<b>-</b>	<b>1,630</b>	<b>1,535</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>67,779</b>	<b>-</b>	<b>67,779</b>	<b>60,876</b>
<b>Net incoming resources</b>		<b>1,617</b>	<b>-</b>	<b>1,617</b>	<b>14,134</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>1,617</b>	<b>-</b>	<b>1,617</b>	<b>14,134</b>
<b>Total funds brought forward</b>		<b>18,466</b>	<b>-</b>	<b>18,466</b>	<b>4,332</b>
<b><i>Total funds carried forward</i></b>		<b>20,083</b>	<b>-</b>	<b>20,083</b>	<b>18,466</b>

**Church of The Living God Hanworth 2009**  
**Balance Sheet**  
**as at 31 March 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Cash at bank and in hand		<u>20,683</u>	<u>19,536</u>
<b>Creditors: amounts falling due within one year</b>	2	(600)	(1,070)
<b>Net current assets</b>		<u>20,083</u>	<u>18,466</u>
<b>Net assets</b>		<u><u>20,083</u></u>	<u><u>18,466</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		20,083	18,466
<b>Total funds</b>		<u><u>20,083</u></u>	<u><u>18,466</u></u>

These financial statements were approved by the Trustees on 31 January 2023 & signed on their behalf by:

Nisha Juliet Edwin  
Trustee

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2022**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Equipments	20%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is a challenge to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time subject to use of property.

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2022**

<b>2 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	£	£
Accountancy	<u>600</u>	<u>1,070</u>

**3 Analysis of net assets between funds**

	Unrestricted Funds £	Restricted Funds £	Total £
	-	-	-
<b>Current assets</b>			
Cash at bank and in hand	<u>20,683</u>	<u>-</u>	<u>20,683</u>
	20,683	-	20,683
<b>Creditors: amounts falling due after one year</b>	(600)	-	(600)
<b>At 31 March 2022</b>	<u><u>20,083</u></u>	<u><u>-</u></u>	<u><u>20,083</u></u>

**4 Personnel costs**

Pastor Arulanandarasa K was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £12,140. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.

**CHURCH OF THE LIVING GOD HANWORTH 2009**

England & Wales - Charity number 1150589

---

# Accounts

---

**CHARITY REGISTRATION NUMBER**  
**1150589**

Church of The Living God Hanworth 2009

**Financial Statements For The Year Ended**  
**31 March 2021**

*Raywin P-Cole & Co Ltd*  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

**Church of The Living God Hanworth 2009**

**Financial Statements For The Year Ended  
31 March 2021**

**Contents**

	<b>Page</b>
Reference and administrative details	1
Trustees report	2 - 3
Chartered Accountants' report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the accounts	7 - 9

**Church of The Living God Hanworth 2009**  
**Reference and administrative details**  
**For the year ended 31 March 2021**

<b>Status</b>	The charity is constituted as an unincorporated body
<b>Governing document</b>	The charity is established under a model trust deed
<b>Charity registration</b>	1150589
<b>Principal address</b>	194 South Road Hanworth, Feltham TW13 6UH
<b>Trustees</b>	Claudia Arulanandarasa Oral James Vincent Arumugam Sriskantharajah Nisha Juliet Edwin
<b>Bankers</b>	Natwest 275 - 277 High Street Hounslow, Middlesex TW3 1ZA  Metro Unit S1B Two Rivers Retail Park Mustard Mill Road Staines-upon-Thames TW18 4DP
<b>Independent examiner</b>	Raywin P-Cole & Co Ltd Chartered Certified Accountants ACCA Registered Firm 131 Tivoli Road West Norwood London SE27 0EE

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2021**

The Trustees present their report with the accounts for the year ended 31 March 2021 which are set out on the annexed pages.

The Trustees have the pleasure of submitting the report and accounts for the financial year 2020/21. The Trustee meets once every three months to discuss the Charity's development and growth plans. The Trustee members are elected by the existing board of Trustees based upon its internal selection criteria. The new Trustee members are added as and when required.

#### **Trustees**

1. Claudia Arulanandarasa - Convener
2. Oral James Vincent - Secretary
3. Arumugam Sriskantharajah - Member
4. Nisha Juliet Edwin - Treasurer

#### **Aim of the Charity (Church of the Living God)**

To spiritually strengthen, uplift and inspire the lives of multitudes by proclaiming the love of Jesus Christ. To provide support and welfare to the children and families. As part of our outreach programme, we support missionary works in South Asian countries like India, Sri Lanka, Nepal, Myanmar etc. We are also involved in supporting the education of 35 semi-orphan children living in the slum areas of Chennai (India). We work in collaboration with Local and International charities for promoting welfare and care.

#### **What we believe**

We believe that the entire Bible is inspired by God, its without error and it's the authority on which we base our faith, conduct and doctrine.

We believe in the Triune nature of God. We believe that Salvation is a free gift which is readily available to anyone who believes in Jesus Christ.

Marriage is a divine institution ordained between man and woman.

We believe in spreading the love of Jesus Christ by supporting Missionaries and by extending a helping hand to the destitute and the needy.

The Church of the Living God (CLG) is a self-funding Christian Organisation. Majority of its income comes from its members who contribute generously in form of Tithes, Missionary offerings, Children support, Sunday offerings, special offerings etc. We have been blessed with several well-wishers and donors whose sacrificial contributions has enabled us to make an impact in the lives of many people all around the world. The members of the church are mostly Asians, which enables us to support charities and missionaries in the Asian countries.

## **Church of The Living God Hanworth 2009**

### **Trustees report for the year ended 31 March 2021**

#### **Update on CLG's Local Ministry**

##### **VBS**

CLG has been actively involved in supporting the local community ever since its establishment in the year 2009. Every Year CLG conducts its local event for the Children called VBS (Vacation Bible School) in the summer holidays. More than 200 children participate every year between the ages of 4 and 16, VBS had been a very successful event each year where the children are all very enthusiastic about their participation and look forward to it with great expectation each year.

Year 2020 being the Covid year, we had cancelled all our physical events and ventured online broadcasting. We launched our very first digital VBS through Zoom. It was a great success as children from around the world were able to participate and enjoy the event. We had more than 150 children join in online. We had this online event for 3 days for about an hour and half each day from 10am to 11.30am.

The main objective of this event is to promote a sense of positivity among the children and to enable them to grow in the love and fear of God. We aim to nurture the overall wellbeing of the children so that they are socially, spiritually, emotionally, and physically strengthened to face the challenges of the world. The values and ethics which the children learn from these sessions benefits them and their community. The children learn about the love of Christ and how it has the power to transform their lives.

##### **Christmas Programme**

This is one of CLG's special cultural event where we celebrate Christmas with the local community. We stage programmes such as dance, songs, skits, dramas which conveys the message of Christ to the local community. People are given opportunity to get involved through participation. Every year we have many new people come with enthusiasm and participate in these events. This event not only brings the message of hope to the people but also enlightens the sense of community. This year we were not able to host our regular Christmas programme due to the pandemic. However, we continued to extend our support to the local community through food distribution services, sharing the love of Christ with our fellow brothers and sisters in our neighbourhood.

##### **WOW Conference (Women of Worth)**

On 19<sup>th</sup> and 20<sup>th</sup> March 2021, CLG conducted its very first digital women's conference for 2 days. The aim of the conference was to empower women and help them identify their worth in the kingdom of God. We had local and international guest speakers who were experienced in the field of medicine, marriage and family counselling, and motivational talks. These sessions were inspiring and uplifting for the women who participated digitally from all over the world. Many women gave feedback that they felt motivated, inspired and energised through the conference.

During the lockdown, CLG also extended support to people in need especially in the local and international community. Locally we supported foodbank and food distribution in collaboration with the St.Richard's church. Internationally, we undertook few Covid relief projects in India, Srilanka and Pakistan. As a part of our Literature project, we distributed Bibles in the Asian countries.

CLG believes in making a difference in the lives of individuals, adults, and children through its various local and international ministries. We are currently supporting 94 Missionaries and 35 semi orphan children. We have a vision of reaching the unreached for Christ and we believe that this can be only done through reflecting Christ through our actions and making a real difference in the lives of people.

Nisha Juliet Edwin  
Trustee  
31 January 2022

## **Church of The Living God Hanworth 2009**

### **Independent Examiner's Report to the Trustees and Members**

We report on the accounts of the Trust for the year ended 31 March 2021 which are set out on the annexed pages.

### **Respective Responsibilities of the Trustees and Examiner**

The Trustees of the Charity are responsible for the preparation of the accounts; and consider that the audit requirement of section 144(2) of the Charities Act 2011 does not apply and that an independent examination is needed.

It is our responsibility to:

- \* examine the accounts under section 145 of the 2011 Act;
- \* to follow the procedures specified in general Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act, and
- \* to state whether particular matters have come to our attention.

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

Our examination was carried out in accordance with 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 records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts and the report is limited to those matters set out in the statement below.

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

In connection with our examination, no matter has come to our attention:

- 1) Which gives us reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the 2011 Act;
  - \* and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;

or

- 2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

***Raywin P-Cole & Co Ltd***  
*Chartered Certified Accountants*  
*ACCA Registered Firm*  
*131 Tivoli Road, West Norwood*  
*London SE27 0EE*

31 January 2022

**Church of The Living God Hanworth 2009**  
**Statement of Financial Activities**  
**for the year ended 31 March 2021**

	<u>Notes</u>	Unrestricted Funds £	Restricted Funds £	2021 £	2020 £
<b><u>Incoming Resources</u></b>					
Donations		75,010	-	75,010	66,376
<b><u>Resources Expended</u></b>					
<b><i>Charitable activities</i></b>					
Personnel Cost	4	9,601	-	9,601	10,800
Motor & Travel Expenses		2,480	-	2,480	2,802
Printing, stationery & postages		410	-	410	1,597
Community Mission		212	-	212	5,478
Overseas/Mission		43,407	-	43,407	25,730
Donations		250	-	250	1,122
Church Rent & Rates	1	2,481	-	2,481	8,329
Publications/Advertising		500	-	500	858
Development Programme		-	-	-	4,058
		<b>59,341</b>	<b>-</b>	<b>59,341</b>	<b>60,774</b>
<b><i>Governance costs</i></b>					
Accountancy		600	-	600	1,250
Legal & Professional Fees		685	-	685	-
Bank Charges		250	-	250	20
		<b>1,535</b>	<b>-</b>	<b>1,535</b>	<b>1,270</b>
<b><i>Total Resources Expended</i></b>	<b>1</b>	<b>60,876</b>	<b>-</b>	<b>60,876</b>	<b>62,044</b>
<b>Net incoming resources</b>		<b>14,134</b>	<b>-</b>	<b>14,134</b>	<b>4,332</b>
Transfers between funds		-	-	-	-
<b>Net movement in funds</b>		<b>14,134</b>	<b>-</b>	<b>14,134</b>	<b>4,332</b>
<b>Total funds brought forward</b>		<b>4,332</b>	<b>-</b>	<b>4,332</b>	<b>-</b>
<b><i>Total funds carried forward</i></b>		<b>18,466</b>	<b>-</b>	<b>18,466</b>	<b>4,332</b>

**Church of The Living God Hanworth 2009**  
**Balance Sheet**  
**as at 31 March 2021**

	Notes	2021 £	2020 £
<b>Current assets</b>			
Cash at bank and in hand		<u>19,536</u>	<u>5,582</u>
<b>Creditors: amounts falling due within one year</b>	<b>2</b>	<u>(1,070)</u>	<u>(1,250)</u>
<b>Net current assets</b>		<u>18,466</u>	<u>4,332</u>
<b>Net assets</b>		<u><u>18,466</u></u>	<u><u>4,332</u></u>
<b>Funds of the charity</b>			
Unrestricted funds		<u>18,466</u>	<u>4,332</u>
<b>Total funds</b>		<u><u>18,466</u></u>	<u><u>4,332</u></u>

These financial statements were approved by the Trustees on 31 January 2022 & signed on their behalf by:

Nisha Juliet Edwin  
Trustee

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2021**

**1 Accounting policies**

***Basis of preparation***

The Financial Statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities and Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities".

***Incoming resources***

Unrestricted Income comprises donations and is recognised on receipt basis. Restricted Income relates to donations specifically raised for the purchase of land & buildings and is recognised on receipt basis. However, the donors have agreed that once the primary purpose has been satisfied, any surplus funds remaining will be used for the running of the Charity's ordinary activities.

***Depreciation***

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful lives based on reducing balance method.

Equipments	20%
Fixtures & Fittings	20%

***Resources Expended***

***Charitable Activities***

These comprise all expenditure directly relating to the objects of the Charity. Support costs are an integral part of the expenses incurred in carrying out those charitable activities, which the Charity was established to perform.

***Governance Costs***

Governance costs comprise the costs of running the charity, including strategic planning for its future development, also includes accountancy & legal fees and all costs relating to constitutional and statutory compliance.

***Church Rent & Rates***

At present we do not have our own property and restrictions are laid on us as to the use of the present property we are using so it is a challenge to plan ahead. We are not under any fixed tenancy agreement and rent is raised at any given time subject to use of property.

**Church of The Living God Hanworth 2009  
Notes to the Accounts  
for the year ended 31 March 2021**

<b>2 Creditors: amounts falling due within one year</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Accountancy	<u>1,070</u>	<u>1,250</u>

**3 Analysis of net assets between funds**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total £</b>
	-	-	-
<b>Current assets</b>			
Cash at bank and in hand	<u>19,536</u>	<u>-</u>	<u>19,536</u>
	19,536	-	19,536
<b>Creditors: amounts falling due after one year</b>	(1,070)	-	(1,070)
<b>At 31 March 2021</b>	<u><u>18,466</u></u>	<u><u>-</u></u>	<u><u>18,466</u></u>

**4 Personnel costs**

Pastor Arulanandarasa K was given an allowance as a full time minister. This including P.A.Y.E. & NI contributions paid over to HMRC amounted to £9,601. Other than that, no remuneration was paid to any of the trustees and their expenses also not borne by the Trust.