

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**

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

Status	The charity is constituted as an unincorporated body
Governing document	The charity is established under a model trust deed
Charity registration	1150589
Principal address	194 South Road Hanworth, Feltham TW13 6UH
Trustees	Claudia Arulanandarasa Oral James Vincent Arumugam Sriskantharajah Nisha Juliet Edwin
Bankers	Natwest 275 - 277 High Street Hounslow, Middlesex TW3 1ZA Metro Unit S1B Two Rivers Retail Park Mustard Mill Road Staines-upon-Thames TW18 4DP
Independent examiner	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 19th and 20th 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
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131 Tivoli Road, West Norwood
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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 £
<u>Incoming Resources</u>					
Donations		75,010	-	75,010	66,376
<u>Resources Expended</u>					
<u>Charitable activities</u>					
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
		59,341	-	59,341	60,774
<u>Governance costs</u>					
Accountancy		600	-	600	1,250
Legal & Professional Fees		685	-	685	-
Bank Charges		250	-	250	20
		1,535	-	1,535	1,270
<i>Total Resources Expended</i>	1	60,876	-	60,876	62,044
Net incoming resources		14,134	-	14,134	4,332
Transfers between funds		-	-	-	-
Net movement in funds		14,134	-	14,134	4,332
Total funds brought forward		4,332	-	4,332	-
<i>Total funds carried forward</i>		18,466	-	18,466	4,332

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

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

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

3 Analysis of net assets between funds

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