

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**

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

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 Stefi Benjamin 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 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
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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 £
<u>Incoming Resources</u>					
Donations		137,566	10,000	147,566	109,059
<u>Resources Expended</u>					
<u>Charitable activities</u>					
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	-
		87,183	-	87,183	95,650
<u>Governance costs</u>					
Accountancy		650	-	650	600
Legal & Professional Fees		1,695	-	1,695	1,370
Bank Charges		-	-	-	25
		2,345	-	2,345	1,995
<i>Total Resources Expended</i>	1	89,528	-	89,528	97,645
Net incoming resources		48,038	10,000	58,038	11,414
Transfers between funds		-	-	-	-
Net movement in funds		48,038	10,000	58,038	11,414
Total funds brought forward		53,929	-	53,929	42,515
<i>Total funds carried forward</i>		101,967	10,000	111,967	53,929

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

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

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

3 Analysis of net assets between funds

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