

HEAVENLY FEAST GLOBAL OUTREACH

England & Wales · Charity number 1151751

Details

Other names HFGO

Status Registered

Legal form Charitable company

Company number 08326550

Registered 2013-04-24

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

Contact

Address 66 Oldfields Road
Sutton
Surrey
SM1 2NU

Phone 07521293982

Email contact@heavenlyfeast.uk

Website www.theheavenlyfeast.org

Activities

Objects: THE COMPANY'S OBJECTS ARE FOR THE PUBLIC BENEFIT TO ADVANCE THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND INDIA AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Prevention or relief of poverty Religious activities

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- India
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£164,513	£159,917	-	-
2023-12-31	£145,737	£142,297	-	-
2022-12-31	£106,701	£128,531	-	-
2021-12-31	£78,267	£117,780	-	-
2020-12-31	£52,824	£11,702	-	-

Trustees

Name	Role	Appointed
Dr MATHEW KURUVILLA	Chair	2013-03-04
GEOGY GEORGE THOMAS		2013-03-04
Joshua Caniyamkulam Samuel		2013-03-04

HEAVENLY FEAST GLOBAL OUTREACH

England & Wales - Charity number 1151751

Accounts

REGISTERED COMPANY NUMBER: 08326550 (England and Wales)
REGISTERED CHARITY NUMBER: 1151751

Unaudited Financial Statements
for the Year Ended
31 December 2024

for

Heavenly Feast Global Outreach

Equate Limited
Chartered Certified Accountants
The Hive Wakefield
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Contents of the Financial Statements
for the Year Ended 31 December 2024

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Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and accounts for the year ended 31st December 2024.

The board of trustees are encouraged by the progress that the charity has continued to make during the period to the 31st December 2024, and consider that the charity remains well placed to build on the work being done by the charity in the pursuit of its objects and aims. The charity retains the adequate assets necessary for it to meet its obligations.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are for the public benefit to advance the Christian faith in the United Kingdom, Europe, India and in other parts of the world as the trustees may from time to time think fit. During this period the charity has pursued its main objectives over its advancement of Christian Faith through both biblical and secular education.

Reach Word Wide, the charity organisation of Heavenly Feast Global Outreach operates from India; it was started to show the love of our Lord Jesus Christ towards us and towards the society. It is this love which keeps us moving forward. The assistance in prevention or relief of poverty, whether that be financial, spiritual, emotional, physical or psychological has continued.

The advancement of health and the saving of lives and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Continuous weekly Leader's meetings encourage and equip ministers of our churches across UK.

An explanation of the charity's main objectives for the year.

1. The advancement of the Christian faith.
2. The relief of persons who are in condition of need, headship or distress, or who are aged or sick; and
3. The advancement of education on the basis of Christian principles.

The charity's main focus has been to continue to build up the charity and its members, whilst at one and the same time meet the needs of those members, to teach biblical doctrine so we all can be grounded in our faith. Promoting fellowship, trust, faith and hope. This will continue through the next twelve months.

We meet regularly every Sunday at rented premises, across UK in London (Hounslow & Croydon), Birmingham, Manchester, Hull, Cambridge, Boston, Southend-on-Sea, Motherwell and Blackpool.

This enables us to meet and fellowship every week for church services, and also to run children's activities and community groups from the premises.

The charity is focused on running 'Jesus School' training events encouraging children between age group of 4-16 years in the community to walk in Christ.

This is a regular meet up which typically involves learning about the Bible, Christian teachings, and values, often through activities like lessons, singing, crafts, and games. The main goal is to nurture faith, build community, and provide a foundation for a lifelong relationship with God.

This year Jesus School via Zoom has been able to reach out to more than 120 children, as children reside in remote areas across UK and they cannot meet face to face due to the nearest church gathering being too far from where they stay. Parents have testified that the children enjoy it and all children attend it regularly on Fridays at 7:00pm (Classes are from Year 1 to year 12)

Education to all age groups has continued and " **TnT** " (which stands for "**Teens and Twenties**") the youth group continues to build in numbers and develop its musical base as well as helping the members in their understanding about their Christian walk

The past year saw tremendous outreach programs across UK in places like London, Manchester, Hull, Birmingham, Southend-on-sea and Boston.

Ever since the lockdown, hundreds of people across UK access our church activities through the virtual portal - Zoom, and it still continues and will do so until further notice.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2024

Even though churches have opened up for face to face meetings, our Leaders & Ministers regularly share messages and deliver sermons through Zoom for wider reach, so as to maintain the consistency of delivering the gospel to the ones who joined us during the lockdown, as they are scattered across UK.

Regular Meetings on Zoom:

Sisters/Ladies Prayer Meeting:

This meeting was started for Women's spiritual growth and development - for Holy Spirit to empower Women with Spiritual Gifts to equip them for Ministry (1 Corinthians 12: 11).

This meeting is held via ZOOM every Thursday from 6:30pm until 7.30pm.

This is a spiritual platform that has been a great blessing to all the Sisters across UK & Europe - through an anointed Praise and Worship in the powerful presence of the Holy Spirit; experiences of Lord's healing touch; fruitful Word Share; 'prayer requests' for needs related to them or their families/friends and with Testimonies to glorify God.

This spiritual gathering remains a place of peace, joy and solace for Women in any sort of burdens, worries, sadness and distress as everyone gathers together as one family in one mind and in one accord from different parts of the world united by the love of Christ to support and encourage each other by prayers - 'Prayer energises the hearts through the power of the Holy Spirit'.

Morning meeting everyday (except Sundays) at 6:00am to 6:45am & Night Prayer on Fridays at 10:00pm

This meeting started around early 2024, keeping in mind many people across the UK who are unable to meet on Sundays due to distance and working patterns. Around 100 devices log in every day and enjoy a small session of worship, message and a testimony.

It began with around 15-20 devices logging in and gradually reached more than 100 families logging in everyday to spend their mornings and end their week with our Lord Jesus.

Prayer Cells continue to grow.

Prayer cell is a gathering of a small number of people, not more than three families, that gather together to pray. When it grows to more than that number, it is then divided further to make the cell prayer spread fast.

This gave everyone an opportunity to :

Connect with Jesus Christ and socially, Reflect on their gratitude and opportunities to give back and fellowship within a small group.

We now have more than 100 prayer cells across UK.

Sermons continue every Sunday Morning at 10:30am at churches across UK.

Heavenly Feast **Leaders meeting**, continues every Wednesdays through Zoom at 9:00pm during the year for the development of the skills of our leaders and to prepare their heart for cell group Leadership, where, a group of 40-50 leaders and elders come together, weekly for scheduled meetings. Members support one another through unscheduled, life-giving interaction; members reach out to the hurting world. New leaders are mentored and released and group multiplication is a goal.

Child Evangelism:

Jesus school takes place every Sunday before main church service (11am) and is not only for the regular attendees of the Church, but the goal is to minister to children who may not attend Church on a regular basis and those who do not know Christ.

Weekly **Jesus School on Zoom** continues to flourish till date with over one hundred children attending this from across UK (Every Saturday at 10:00am and Friday evenings) ever since lockdown, as many children across UK began attending this 30-minute session of activities for little children and teenagers. Upon request of parents and children, a dedicated team keeps this running in a smooth and organised way.

Heavenly Feast Youth Events:

Report of the Trustees
for the Year Ended 31 December 2024

1. **Youth Meeting** : The Teens and Timothians (TNT's) of our church held a worship session for the residents and university students living in and around Manchester on 15th Of March 2025.
2. **Onam Love Feast** (September 15, 2024) : Leaders, church members and their families from across UK (Birmingham, Boston, Cambridge, Hull, London & Manchester) enjoyed a blessed day, bonding and fellowshiping with each other.
3. **Street Ministry and outreach** session by the TNT's in Manchester, Croydon & Birmingham preach the gospel on Market street every Saturday 12:00pm to 5:00pm, in this session we sing a few songs and pray for people who ask for prayer and for nationwide revivals.
4. Our **social media pages** (Instagram: tnt.uk, tnt.belfast, tnt.hull, and Facebook page :Heavenly feast Global Outreach) have seen a tremendous rise of reach to people from all age groups not only in UK, but Europe and across the world. The highlights of the instagram pages are the constant uploading of thought-for-the-day, Bible verses, sharing photos of activities of our churches across UK, and continuing discussions throughout the week not only on Sundays.

Christmas season is always packed with services and this year was no different with leaders and members from our church gathering together on Christmas day, with Carol evenings and enjoying fellowship and shared joyous moments with their family.

We had our special **Good Friday And Easter Meetings** across UK, in remembrance of the resurrection of Jesus Christ.

Our Founder Rev. Matthew Kuruvilla visited us in the UK and travelled across all the multiple churches, shared the vision of our church 'to reach out to the 8 Billion souls' across the globe, encouraging everyone present there in faith of God, strengthening in hope and teaching how to love one another just as they love God.

Upcoming events:

1. **HF Sports day** : A one-day event to be held on a Saturday morning on 03rd May 2025 for the Teens and Timothians (TNT's) of our church. This friendly competition not only provides an outlet for physical activity but also strengthens the bonds within our church TNT's.
2. **Festival of Joy 2025** : A four day event with our Founder Rev. Matthew Kuruvilla and team in Manchester expecting at least thousand people for the event.
3. **Youth Camp 2025** : A 2-day camp in Manchester for teens and twenties.

The key strategic tools for meeting the objectives have been and remain:-

- The developing of a praying church.
- A weekly Bible study & Leaders meet lead by the Pastors of the church.
- The establishment of connect groups that meet at least once per week.
- The running and establishment of children's ministry.
- The ongoing development of a Youth Group. (TNT)
- Provision of any care required to meet the pastoral needs of any person that requests it or is seen to be in need of support.
- Provisions of practical help as and where necessary for example enquiring and securing a home for a homeless people and food for the hungry.

An explanation of the Strategies, for achieving the stated objectives.

The extent to which the charity can meet its stated objectives is down to the speed at which growth in the core membership occurs. This growth is occurring slowly but surely however, as stated last year all aspects of the charities main objectives are utterly scalable, expending considerable time with those in need and with the educational needs of the body of people who form the congregation of Heavenly Feast Global Outreach Ministries.

Our founder **Reverend Dr. Mathew Kuruvilla** spent some valuable time in the churches across UK, interacting with the youth, elders and church members encouraging them about the vision of our church to reach 8 billion souls.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2024

Rev. Dr. Matthew Kuruvilla also goes Live on Facebook everyday sharing a sermon and his experiences (Inner Chamber at 3:00pm (GMT) on Facebook Live)

Goals:

- 1 Reach out to 8 Billion souls and talk about the love of Christ.
2. To spread God's unconditional love to others in order for them to taste the unfailing love of Lord Jesus Christ and to declare God's glory to others.
3. Sharing Jesus to others through our own lives alongside sharing the Gospel.
4. For Holy Spirit Revival - growth and intensified outreach to Non-Christians/Non-Believers.
5. To get the youth that attend to become confident and capable youth ministers that can lead future meetings, and assist us to manage events when the number of attendees increase.
6. To encourage our next generation (little children) understand the value of Christ in their life and believe they will rise up when it's their turn.

Expansion of Ministry

A Christian never stops ministering wherever he goes. The Heavenly Feast Church in London has now extended its reach to Wales (Blackwood on Saturdays at 4:00pm) and Nottingham(Sundays at 4:00pm) with around 20-25 people regularly attending these meetings..

Main Church worship continues in Hounslow. (Church of Good Shepherd Hall, 360 Beavers Ln, TW4 6HJ) with English session at 10:30, Malayalam service 11:00 - 13:00 hrs)

Significant Activities

The charity's activities are those as stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Volunteers

All works undertaken by the Charity, are the result of voluntary contribution.

ACHIEVEMENTS AND PERFORMANCE

Fundraising activities

The charity relies on grant aid from the donors identified in the accounts whose support is valued and from weekly collections from those attending. There have been no other fundraising activities.

Investment performance

There have been no investments made by the Charity within the period.

Expansion of Ministry

A Christian never stops ministering wherever he goes. The Heavenly Feast Church in London has now extended its reach to Southend. A new spiritual gathering in fellowship every Sunday at 4pm started in Southend-on-sea on September 4th 2022.

A new church gathering in Blackpool started in February 2023 meeting every Sunday at 2:30pm.

Main Church worship continues in Hounslow. (Church of Good Shepherd Hall, 360 Beavers Ln, TW4 6HJ) with English session at 10:30, Malayalam service 11:00 - 13:00 hrs)

FINANCIAL REVIEW

Principal funding sources

Donations and gifts are our principal sources of funding. This funding has supported our outreach in our youth & children's work, in church activities across UK.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2024

FINANCIAL REVIEW

Investment policy and objectives

The Charity's cash does not merit investing in the standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

Reserves policy

The organisation plans to retain adequate reserves to fund its operations for around 6 months and looks to donate around 10% of its donations received to like-minded organisations around the world.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net incoming/(outgoing) resources for the year of a revenue nature of £4,560 (2023:- (£3,440)) and net realised outgoing/incoming resources of a capital nature of £0, making net overall realised incoming/outgoing resources of £4,560, (2023: £3,440).

The total reserves at the year end after accounting for unrealised losses /after revaluing investments of £0 stand at £6,683 (2023: (£2,123)) .

FUTURE PLANS

The Trustees are working on plans to reach out into the community and expand our youth and children's work. We also look forward to start new programs to extend our reach to the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Charity is governed by the Memorandum and Articles of Association as submitted at registration.

Recruitment and appointment of new trustees

The method adopted is as per Part D Paras 14.1 to 14.4 in the Memorandum and Articles of Association

Organisational structure

As described within the Memorandum and Articles of Association

Induction and training of new trustees

No new trustees / directors were appointed within the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08326550 (England and Wales)

Registered Charity number

1151751

Registered office

66 Oldfields Road
Sutton
SM1 2NU

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2024

Trustees

J C Samuel
G Thomas
Dr M Kuruvilla

Independent Examiner

Mr Andrew Wood FCCA
Equate Limited
Chartered Certified Accountants
The Hive Wakefield
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Solicitors

Messrs Walker Foster Solicitors
3 High Street
Skipton
North Yorkshire
BD23 1AA

Bankers

HSBC Bank PLC
191 High Road
Loughton
Essex
IG10 4LN

Approved by order of the board of trustees on 22 September 2025 and signed on its behalf by:

Joshua C Samuel

J C Samuel - Trustee

Independent examiner's report to the trustees of Heavenly Feast Global Outreach ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Andrew Wood

Andrew Wood (Sep 23, 2025 17:26:28 GMT+1)

Mr Andrew Wood FCCA

Equate Limited
Chartered Certified Accountants
The Hive Wakefield
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

22 September 2025

Heavenly Feast Global Outreach

Statement of Financial Activities
for the Year Ended 31 December 2024

		31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	<u>164,513</u>	<u>145,737</u>
EXPENDITURE ON			
Charitable activities	3		
Donations		<u>159,917</u>	<u>142,297</u>
NET INCOME		4,596	3,440
RECONCILIATION OF FUNDS			
Total funds brought forward		2,123	(1,317)
TOTAL FUNDS CARRIED FORWARD		<u><u>6,719</u></u>	<u><u>2,123</u></u>

The notes form part of these financial statements

Heavenly Feast Global Outreach

Balance Sheet
31 December 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	10	561	13,213
CURRENT ASSETS			
Debtors	11	770	3,417
Cash at bank		13,167	11,118
		<u>13,937</u>	<u>14,535</u>
CREDITORS			
Amounts falling due within one year	12	(7,779)	(9,580)
		<u>6,158</u>	<u>4,955</u>
NET CURRENT ASSETS			
		<u>6,158</u>	<u>4,955</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		6,719	18,168
CREDITORS			
Amounts falling due after more than one year	13	-	(16,045)
		<u>6,719</u>	<u>2,123</u>
NET ASSETS		<u>6,719</u>	<u>2,123</u>
FUNDS	15		
Unrestricted funds		6,719	2,123
		<u>6,719</u>	<u>2,123</u>
TOTAL FUNDS		<u>6,719</u>	<u>2,123</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Heavenly Feast Global Outreach

Balance Sheet - continued
31 December 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22 September 2025 and were signed on its behalf by:

Joshua C Samuel

J C Samuel - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The charity has only financial assets and financial liabilities of a kind that qualify as basic financial instruments. Short term debtors are measured at transaction price, less any impairment. Short term creditors are measured at transaction price.

General information

The organisation is a charitable company limited by guarantee, incorporated in England and Wales. The address of its registered office is shown in the Trustees' Report.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

2. DONATIONS AND LEGACIES

	31.12.24	31.12.23
	£	£
Tithe & Donations offered	<u>164,513</u>	<u>145,737</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 4) £	Support costs (see note 5) £	Totals £
Donations	<u>64,023</u>	<u>59,167</u>	<u>36,727</u>	<u>159,917</u>

4. GRANTS PAYABLE

	31.12.24	31.12.23
	£	£
Donations	<u>59,167</u>	<u>36,710</u>

5. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Donations	<u>34,253</u>	<u>524</u>	<u>1,950</u>	<u>36,727</u>

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.24	31.12.23
	£	£
Independent examiners' costs	975	930
Accountancy	975	930
Depreciation - owned assets	3,373	4,545
Surplus on disposal of fixed assets	<u>(4,740)</u>	<u>-</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

8. STAFF COSTS

	31.12.24	31.12.23
	£	£
Wages and salaries	8,050	19,400
Other pension costs	147	353
	<u>8,197</u>	<u>19,753</u>

The average monthly number of employees during the year was as follows:

31.12.24	31.12.23
<u> </u>	<u> </u>

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>145,737</u>
EXPENDITURE ON	
Charitable activities	
Donations	<u>142,297</u>
NET INCOME	3,440
RECONCILIATION OF FUNDS	
Total funds brought forward	(1,317)
TOTAL FUNDS CARRIED FORWARD	<u><u>2,123</u></u>

10. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 January 2024	3,542	21,995	251	25,788
Disposals	-	(21,995)	-	(21,995)
At 31 December 2024	<u>3,542</u>	<u>-</u>	<u>251</u>	<u>3,793</u>
DEPRECIATION				
At 1 January 2024	2,707	9,623	245	12,575
Charge for year	278	3,093	2	3,373
Eliminated on disposal	-	(12,716)	-	(12,716)
At 31 December 2024	<u>2,985</u>	<u>-</u>	<u>247</u>	<u>3,232</u>
NET BOOK VALUE				
At 31 December 2024	<u>557</u>	<u>-</u>	<u>4</u>	<u>561</u>
At 31 December 2023	<u>835</u>	<u>12,372</u>	<u>6</u>	<u>13,213</u>

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Other debtors	700	700
Prepayments and accrued income	70	2,717
	<u>770</u>	<u>3,417</u>

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Hire purchase (see note 14)	-	2,727
Trade creditors	5,579	3,298
Social security and other taxes	580	154
Accruals and deferred income	1,620	3,401
	<u>7,779</u>	<u>9,580</u>

13. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.24	31.12.23
	£	£
Hire purchase (see note 14)	-	16,045
	<u> </u>	<u> </u>

14. LEASING AGREEMENTS

Minimum lease payments under hire purchase fall due as follows:

	31.12.24	31.12.23
	£	£
Net obligations repayable:		
Within one year	-	2,727
Between one and five years	-	16,045
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

15. MOVEMENT IN FUNDS

	At 1.1.24	Net movement in funds	At 31.12.24
	£	£	£
Unrestricted funds			
General fund	2,123	4,596	6,719
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u> </u>	<u> </u>	<u> </u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	164,513	(159,917)	4,596
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u> </u>	<u> </u>	<u> </u>

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	(1,317)	3,440	2,123
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u><u>(1,317)</u></u>	<u><u>3,440</u></u>	<u><u>2,123</u></u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	145,737	(142,297)	3,440
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u><u>145,737</u></u>	<u><u>(142,297)</u></u>	<u><u>3,440</u></u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	(1,317)	8,036	6,719
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u><u>(1,317)</u></u>	<u><u>8,036</u></u>	<u><u>6,719</u></u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	310,250	(302,214)	8,036
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u><u>310,250</u></u>	<u><u>(302,214)</u></u>	<u><u>8,036</u></u>

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Heavenly Feast Global Outreach

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithe & Donations offered	164,513	145,737
Total incoming resources	<u>164,513</u>	<u>145,737</u>
EXPENDITURE		
Charitable activities		
Room hire	48,768	28,795
Resources	15,255	7,277
Grants to institutions	59,167	36,710
	<u>123,190</u>	<u>72,782</u>
Support costs		
Management		
Wages	8,050	19,400
Pensions	147	353
Insurance	332	1,354
Postage and stationery	46	339
Travel costs	22,095	38,565
Motor expenses	3,583	741
Computer expenses	-	207
	<u>34,253</u>	<u>60,959</u>
Finance		
Bank charges	730	713
PAYE Interest	38	16
Fixtures and fittings	278	417
Motor vehicles	3,093	4,124
Computer equipment	2	3
Loss on sale of tangible fixed assets	(4,740)	-
Hire purchase	1,123	1,423
	<u>524</u>	<u>6,696</u>
Governance costs		
Independent examiners' costs	975	930
Accountancy	975	930
	<u>1,950</u>	<u>1,860</u>
Total resources expended	<u>159,917</u>	<u>142,297</u>
Net income	<u><u>4,596</u></u>	<u><u>3,440</u></u>

This page does not form part of the statutory financial statements








H033 Final Accounts 2024

Final Audit Report

2025-09-23

Created:	2025-09-22
By:	Andrew Wood (andrew@equateltd.co.uk)
Status:	Signed
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HEAVENLY FEAST GLOBAL OUTREACH

England & Wales - Charity number 1151751

Accounts

REGISTERED COMPANY NUMBER: 08326550 (England and Wales)
REGISTERED CHARITY NUMBER: 1151751

Unaudited Financial Statements
for the Year Ended
31 December 2023

for

Heavenly Feast Global Outreach

Equate Limited
Chartered Certified Accountants
The Hive
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Heavenly Feast Global Outreach

Contents of the Financial Statements
for the Year Ended 31 December 2023

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Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and accounts for the year ended 31st December 2023.

The board of trustees are encouraged by the progress that the charity has continued to make during the period to the 31st December 2023, and consider that the charity remains well placed to build on the work being done by the charity in the pursuit of its objects and aims. The charity retains the adequate assets necessary for it to meet its obligations.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2023

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are for the public benefit to advance the Christian faith in the United Kingdom, Europe, India and in other parts of the world as the trustees may from time to time think fit. During this period the charity has pursued its main objectives over its advancement of Christian Faith through both biblical and secular education.

Reach Word Wide, the charity organisation of Heavenly Feast Global Outreach operates from India; it was started to show the love of our Lord Jesus Christ towards us and towards the society. It is this love which keeps us moving forward. The assistance in prevention or relief of poverty, whether that be financial, spiritual, emotional, physical or psychological has continued.

The advancement of health and the saving of lives and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Continuous weekly Leader's meetings encourage and equip ministers of our churches across UK.

An explanation of the charity's main objectives for the year.

The charity's main focus has been to continue to build up the charity and its members, whilst at one and the same time meet the needs of those members, to teach biblical doctrine so we all can be grounded in our faith. Promoting fellowship, trust, faith and hope. This will continue through the next twelve months.

The charity is focused on running 'Jesus School' training events encouraging children between age group of 4-16 years in the community to walk in Christ.

Education to all age groups has continued and " TnT " (which stands for 'Teens and Twenties') the youth group continues to build in numbers and develop its musical base as well as helping the members in their understanding about their Christian walk

The past year saw tremendous outreach programs across UK in places like London, Belfast, Hull, Birmingham, Southend-on-tea and Boston.

Ever since the lockdown, hundreds of people across UK access our church activities through the virtual portal - Zoom, and it still continues and will do so until further notice. Even though churches have opened up for face to face meetings, our Leaders & Ministers regularly share messages and deliver sermons through Zoom for wider reach, so as to maintain the consistency of delivering the gospel to the ones who joined us during the lockdown, as they are scattered across UK.

Prayer Cell from 16th October 2022

Prayer cell is a gathering of a small number of people, not more than three families, that gather together to pray. When it grows to more than that number, it is then divided further to make the cell prayer spread fast. This gave everyone an opportunity to :

Connect with Jesus Christ and socially, Reflect on their gratitude and opportunities to give back.

We now have more than 50 prayer cells across UK.

Sermons continue every Sunday Morning at 10:30am at churches across UK.

Heavenly Feast **Leaders meeting**, continues every Wednesdays through Zoom at 9:00pm during the year for the development of the skills of our leaders and to prepare their heart for cell group Leadership, where, a group of 40-50 leaders and elders come together, weekly for scheduled meetings. Members support one another through unscheduled, life-giving interaction; members reach out to the hurting world. New leaders are mentored and released and group multiplication is a goal.

Sisters/Ladies Prayer Meeting

Report of the Trustees
for the Year Ended 31 December 2023

This meeting was started for Women's spiritual growth and development - for Holy Spirit to empower Women with Spiritual Gifts to equip them for Ministry (1 Corinthians 12: 11).

This meeting is held via ZOOM every Thursday from 6:30pm until 7.30pm.

This is a spiritual platform that has been a great blessing to all the Sisters across UK & Europe - through an anointed Praise and Worship in the powerful presence of the Holy Spirit; experiences of Lord's healing touch; fruitful Word Share; 'prayer requests' for needs related to them or their families/friends and with Testimonies to glorify God.

This spiritual gathering remains a place of peace, joy and solace for Women in any sort of burdens, worries, sadness and distress as everyone gathers together as one family in one mind and in one accord from different parts of the world united by the love of Christ to support and encourage each other by prayers - 'Prayer energises the hearts through the power of the Holy Spirit'.

Child Evangelism:

Jesus school takes place every Sunday before main church service (11am) and is not only for the regular attendees of the Church, but the goal is to minister to children who may not attend Church on a regular basis and those who do not know Christ.

The Zoom Jesus School still continues successfully till date with over one hundred children attending this from across UK (Every Saturday at 10:00am and Friday evenings) ever since lockdown, as many children across UK began attending this 30-minute session of activities for little children and teenagers. Upon request of parents and children, a dedicated team keeps this running in a smooth and organised way.

Heavenly Feast Youth Events:

1. Communal outreach at Cambridge (May 28, 2023): The Teens and Timothians (TNT's) of our church held a worship session for the residents and university students living in and around Parker's piece.
2. HF Premier league: A one-day event held on a bright Saturday morning on 17 June 2023 for the Teens and Timothians (TNT's) of our church. The friendly competition not only provided an outlet for physical activity but also strengthened the bonds within our church TNT's.
3. The "Cry" event at Cambridge University held on July 30, 2023 saw our TNT's speaking to the Cambridge university students about their life as a student, how they overcame tiring situations and encouraged them on their faith.
4. TNT gathering at Manchester held on 12 August 2023 was a spiritually uplifting event for the church youth. Held in the welcoming atmosphere of a church hall, the TNT's from all over UK have attended the session to connect with friends old and new. The event began with lively icebreaker activities which then progressed to worship sessions and interactive biblical sessions.
5. Onam Reach World Wide (September 9, 2023) : Leaders, church members and their families from across UK (Birmingham, Boston, Cambridge, Scarborough, London & Manchester) enjoyed a blessed day, bonding and fellowshiping with each other.
6. Feed the hungry movement in Boston (every Wednesdays and Fridays along with Centenary Methodist church)
7. The "Cry" event at London (January 6, 2024) where TNT's from all over UK took part as volunteers to aid the smooth running of the event. The day was filled with worship session lead by talented worship leaders and messages of encouragement of faith.
8. Manchester Youth Meeting (13 January 2024): The recent youth gathering was a vibrant event focused on deepening the connection with their faith and with one another. Icebreakers and interactive sessions were a part of the day.
9. Street Ministry and outreach session by the TNT's in Croydon and Manchester
10. Our social media pages (Instagram: tnt.uk, tnt.belfast, tnt.hull, and Facebook page :Heavenly feast Global Outreach) have seen a tremendous rise of reach to people from all age groups not only in UK, but Europe and across the world. The highlights of the instagram pages are the constant uploading of thought-for-the-day, Bible verses, sharing photos of activities of our churches across UK, and continuing discussions throughout the week not only on Sundays.

Report of the Trustees
for the Year Ended 31 December 2023

Our Founder Rev. Matthew Kuruvilla visited us in the UK and travelled across all the multiple churches, shared the vision of our church 'to reach out to the 8 Billion souls' across the globe, encouraging everyone present there in faith of God, strengthening in hope and teaching how to love one another just as they love God.

Christmas season is always packed with services and this year was no different with leaders and members from our church gathering together on Christmas day, with Carol evenings and enjoying fellowship and shared joyous moments with their family.

We had our special **Good Friday And Easter Meetings** across UK, in remembrance of the resurrection of Jesus Christ.

The key strategic tools for meeting the objectives have been and remain:-

- The developing of a praying church.
- A weekly Bible study & Leaders meet lead by the Pastors of the church.
- The establishment of connect groups that meet at least once per week.
- The running and establishment of children's ministry.
- The ongoing development of a Youth Group. (TNT)
- Provision of any care required to meet the pastoral needs of any person that requests it or is seen to be in need of support.
- Provisions of practical help as and where necessary for example enquiring and securing a home for a homeless people and food for the hungry.

2. An explanation of the Strategies, for achieving the stated objectives.

The extent to which the charity can meet its stated objectives is down to the speed at which growth in the core membership occurs. This growth is occurring slowly but surely however, as stated last year all aspects of the charities main objectives are utterly scalable, expending considerable time with those in need and with the educational needs of the body of people who form the congregation of Heavenly Feast Global Outreach Ministries.

Our founder Reverend Dr. Mathew Kuruvilla spent some valuable time in the churches across UK, interacting with the youth, elders and church members encouraging them about the vision of our church to reach 8 billion souls.

Within a span of 2 months, multiple meetings were conducted across UK which began on the 7th of January 2024 in London. This was followed by multiple one day sessions in Southend- on- sea (9 January, 2024), Manchester (13 January, 2024), Scotland (14 January, 2024), Belfast (January 20, 2024), Cambridge (25 January, 2024), Wales (February 3, 2024), Bristol (February 4, 2024), Torquay (February 10, 2024), Luton (17 February, 2024), Croydon (18 February, 2024), Portsmouth (21 February, 2024) and a 3- day conference in Birmingham from 22 February 2024 to 24 February 2024 focused on empowering and teaching the kingdom lifestyle.

The one-day conference held in Belfast on January 20, 2024 was a multi-cultural gathering witnessing different communities joining together in one accord to worship

He was invited as a Guest Speaker to a day of prayer and worship hosted by Reverend Dr. Betty King (The Cry at the Emmanuel Centre, London) on 06.01.24 which was an amazing experience for our church members. He was also invited as a Guest speaker (January 28 & February 25, 2024) by Pastor Jon Featherstone, Senior Leader, from Elim Pentecostal church.

Dr. Kuruvilla also goes Live on Facebook everyday sharing a sermon and his experiences (Inner Chamber at 3:00pm (GMT) on Facebook Live)

Goals:

- Reach out to 8 Billion souls and talk about the love of Christ.
- To spread God's unconditional love to others in order for them to taste the unfailing love of Lord Jesus Christ and to declare God's glory to others.
- Sharing Jesus to others through our own lives alongside sharing the Gospel.
- For Holy Spirit Revival - growth and intensified outreach to Non-Christians/Non-Believers.
- To get the youth that attend to become confident and capable youth ministers that can lead future meetings, and assist us to manage events when the number of attendees increase.
- To encourage our next generation (little children) understand the value of Christ in their life and believe they will rise up when it's their turn

OBJECTIVES AND ACTIVITIES

Significant activities

The charity's activities are those as stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Volunteers

All works undertaken by the Charity, are the result of voluntary contribution.

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

The charity relies on grant aid from the donors identified in the accounts whose support is valued and from weekly collections from those attending. There have been no other fundraising activities.

Investment performance

There have been no investments made by the Charity within the period.

Expansion of Ministry

A Christian never stops ministering wherever he goes. The Heavenly Feast Church in London has now extended its reach to Southend. A new spiritual gathering in fellowship every Sunday at 4pm started in Southend-on-sea on September 4th 2022.

A new church gathering in Blackpool started in February 2023 meeting every Sunday at 2:30pm.

Main Church worship continues in Hounslow. (Church of Good Shepherd Hall, 360 Beavers Ln, TW4 6HJ) with English session at 10:30, Malayalam service 11:00 - 13:00 hrs)

FINANCIAL REVIEW

Principal funding sources

Donations and gifts are our principal sources of funding. This funding has supported our outreach in our youth & children's work, in church activities across UK.

Investment policy and objectives

The Charity's cash does not merit investing in the standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

Reserves policy

The organisation plans to retain adequate reserves to fund its operations for around 6 months and looks to donate around 10% of its donations received to like-minded organisations around the world.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net incoming/(outgoing) resources for the year of a revenue nature of £3,440 (2022:- (£21,830)) and net realised outgoing/incoming resources of a capital nature of £0, making net overall realised incoming/outgoing resources of £3,440, (2022: £1,317).

The total reserves at the year end after accounting for unrealised losses /after revaluing investments of £0 stand at £2,123 (2022: (£1,317)) .

FUTURE PLANS

The Trustees are working on plans to reach out into the community and expand our youth and children's work. We also look forward to start new programs to extend our reach to the community.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Charity is governed by the Memorandum and Articles of Association as submitted at registration.

Recruitment and appointment of new trustees

The method adopted is as per Part D Paras 14.1 to 14.4 in the Memorandum and Articles of Association

Organisational structure

As described within the Memorandum and Articles of Association

Induction and training of new trustees

No new trustees / directors were appointed within the period.

The organisational structure of the charity and how decisions are made.
As described within the Memorandum and Articles of Association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08326550 (England and Wales)

Registered Charity number

1151751

Registered office

66 Oldfields Road
Sutton
SM1 2NU

Trustees

J C Samuel
G Thomas
Dr M Kuruvilla

Independent Examiner

Mr Andrew Wood FCCA
Equate Limited
Chartered Certified Accountants
The Hive
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Solicitors

Messrs Walker Foster Solicitors
3 High Street
Skipton
North Yorkshire
BD23 1AA

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC Bank PLC
191 High Road
Loughton
Essex
IG10 4LN

Approved by order of the board of trustees on 18 September 2024 and signed on its behalf by:

Matthew Kuruvilla
Matthew Kuruvilla (Sep 23, 2024 21:24 GMT+1)

Dr M Kuruvilla - Trustee

Independent examiner's report to the trustees of Heavenly Feast Global Outreach ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Andrew Wood

[Andrew Wood \(Sep 20, 2024 16:40 GMT+1\)](#)

Mr Andrew Wood FCCA

Equate Limited
Chartered Certified Accountants
The Hive
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

18 September 2024

Heavenly Feast Global Outreach

Statement of Financial Activities
for the Year Ended 31 December 2023

		31.12.23 Unrestricted fund £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	<u>145,737</u>	<u>106,701</u>
EXPENDITURE ON			
Charitable activities	3		
Donations		<u>142,297</u>	<u>128,531</u>
NET INCOME/(EXPENDITURE)		3,440	(21,830)
RECONCILIATION OF FUNDS			
Total funds brought forward		(1,317)	20,513
TOTAL FUNDS CARRIED FORWARD		<u><u>2,123</u></u>	<u><u>(1,317)</u></u>

The notes form part of these financial statements

Heavenly Feast Global Outreach

Balance Sheet
31 December 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
FIXED ASSETS			
Tangible assets	10	13,213	17,758
CURRENT ASSETS			
Debtors	11	3,417	63
Cash at bank		11,118	4,481
		<u>14,535</u>	<u>4,544</u>
CREDITORS			
Amounts falling due within one year	12	(9,580)	(4,846)
		<u>4,955</u>	<u>(302)</u>
NET CURRENT ASSETS			
		18,168	17,456
TOTAL ASSETS LESS CURRENT LIABILITIES			
CREDITORS			
Amounts falling due after more than one year	13	(16,045)	(18,773)
		<u>2,123</u>	<u>(1,317)</u>
NET ASSETS			
FUNDS	15		
Unrestricted funds		2,123	(1,317)
		<u>2,123</u>	<u>(1,317)</u>
TOTAL FUNDS			
		<u>2,123</u>	<u>(1,317)</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Heavenly Feast Global Outreach

Balance Sheet - continued
31 December 2023

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18 September 2024 and were signed on its behalf by:

Matthew Kuruvilla
Matthew Kuruvilla (Sep 23, 2024 21:24 GMT+1)

M Kuruvilla - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Pension costs and other post-retirement benefits

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

Financial instruments

The charity has only financial assets and financial liabilities of a kind that qualify as basic financial instruments. Short term debtors are measured at transaction price, less any impairment. Short term creditors are measured at transaction price.

General information

The organisation is a charitable company limited by guarantee, incorporated in England and Wales. The address of its registered office is shown in the Trustees' Report.

2. DONATIONS AND LEGACIES

	31.12.23	31.12.22
	£	£
Tithe & Donations offered	<u>145,737</u>	<u>106,701</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 4) £	Support costs (see note 5) £	Totals £
Donations	<u>36,072</u>	<u>36,710</u>	<u>69,515</u>	<u>142,297</u>

4. GRANTS PAYABLE

	31.12.23	31.12.22
	£	£
Donations	<u>36,710</u>	<u>52,145</u>

5. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Donations	<u>60,959</u>	<u>6,696</u>	<u>1,860</u>	<u>69,515</u>

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.23	31.12.22
	£	£
Independent examiners' costs	930	900
Accountancy	930	900
Depreciation - owned assets	<u>4,545</u>	<u>6,128</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

8. STAFF COSTS

	31.12.23	31.12.22
	£	£
Wages and salaries	19,400	10,700
Other pension costs	353	-
	<u>19,753</u>	<u>10,700</u>

The average monthly number of employees during the year was as follows:

	31.12.23	31.12.22
Admin	<u>-</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>106,701</u>
EXPENDITURE ON	
Charitable activities	
Donations	<u>128,531</u>
NET INCOME/(EXPENDITURE)	(21,830)
RECONCILIATION OF FUNDS	
Total funds brought forward	20,513
TOTAL FUNDS CARRIED FORWARD	<u><u>(1,317)</u></u>

10. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 January 2023 and 31 December 2023	3,542	21,995	251	25,788
DEPRECIATION				
At 1 January 2023	2,290	5,499	241	8,030
Charge for year	417	4,124	4	4,545
At 31 December 2023	2,707	9,623	245	12,575
NET BOOK VALUE				
At 31 December 2023	835	12,372	6	13,213
At 31 December 2022	1,252	16,496	10	17,758

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Other debtors	700	-
Prepayments and accrued income	2,717	63
	3,417	63

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Hire purchase (see note 14)	2,727	2,557
Trade creditors	3,298	369
Social security and other taxes	154	289
Accruals and deferred income	3,401	1,631
	9,580	4,846

13. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.23	31.12.22
	£	£
Hire purchase (see note 14)	<u>16,045</u>	<u>18,773</u>

14. LEASING AGREEMENTS

Minimum lease payments under hire purchase fall due as follows:

	31.12.23	31.12.22
	£	£
Net obligations repayable:		
Within one year	2,727	2,557
Between one and five years	<u>16,045</u>	<u>18,773</u>
	<u>18,772</u>	<u>21,330</u>

15. MOVEMENT IN FUNDS

	At 1.1.23	Net movement in funds	At 31.12.23
	£	£	£
Unrestricted funds			
General fund	(1,317)	3,440	2,123
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>(1,317)</u>	<u>3,440</u>	<u>2,123</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	145,737	(142,297)	3,440
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>145,737</u>	<u>(142,297)</u>	<u>3,440</u>

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	20,513	(21,830)	(1,317)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>20,513</u>	<u>(21,830)</u>	<u>(1,317)</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	106,701	(128,531)	(21,830)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>106,701</u>	<u>(128,531)</u>	<u>(21,830)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	20,513	(18,390)	2,123
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>20,513</u>	<u>(18,390)</u>	<u>2,123</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	252,438	(270,828)	(18,390)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>252,438</u>	<u>(270,828)</u>	<u>(18,390)</u>

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

Heavenly Feast Global Outreach

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithe & Donations offered	145,737	106,701
Total incoming resources	<u>145,737</u>	<u>106,701</u>
EXPENDITURE		
Charitable activities		
Room hire	28,795	26,788
Resources	7,277	7,070
Sponsorship	-	4,200
Grants to institutions	36,710	52,145
	<u>72,782</u>	<u>90,203</u>
Support costs		
Management		
Wages	19,400	10,700
Pensions	353	-
Insurance	1,354	301
Postage and stationery	339	298
Advertising	-	2,430
Sundries	-	40
Travel costs	38,565	15,005
Motor expenses	741	-
Computer expenses	207	-
	<u>60,959</u>	<u>28,774</u>
Finance		
Bank charges	713	291
PAYE Interest	16	-
Fixtures and fittings	417	625
Motor vehicles	4,124	5,499
Computer equipment	3	5
Hire purchase	1,423	1,334
	<u>6,696</u>	<u>7,754</u>
Governance costs		
Independent examiners' costs	930	900
Accountancy	930	900
	<u>1,860</u>	<u>1,800</u>

This page does not form part of the statutory financial statements

Heavenly Feast Global Outreach

Detailed Statement of Financial Activities
for the Year Ended 31 December 2023

	31.12.23	31.12.22
	£	£
Total resources expended	<u>142,297</u>	<u>128,531</u>
Net income/(expenditure)	<u><u>3,440</u></u>	<u><u>(21,830)</u></u>

This page does not form part of the statutory financial statements








H033 Final Accounts 2023

Final Audit Report

2024-09-23

Created:	2024-09-18
By:	Andrew Wood (andrew@equateltd.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAANEYQt-5i5AS1hSsmtUlm3A_tOPz4j0dt

"H033 Final Accounts 2023" History

-  Document created by Andrew Wood (andrew@equateltd.co.uk)
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-  Agreement completed.
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HEAVENLY FEAST GLOBAL OUTREACH

England & Wales - Charity number 1151751

Accounts

REGISTERED COMPANY NUMBER: 08326550 (England and Wales)
REGISTERED CHARITY NUMBER: 1151751

Unaudited Financial Statements
for the Year Ended
31 December 2022

for

Heavenly Feast Global Outreach

Equate Limited
Chartered Certified Accountants
The Hive
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Contents of the Financial Statements
for the Year Ended 31 December 2022

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Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and accounts for the year ended 31st December 2022.

The board of trustees are encouraged by the progress that the charity has continued to make during the period to the 31st December 2022, and consider that the charity remains well placed to build on the work being done by the charity in the pursuit of its objects and aims. The charity retains the adequate assets necessary for it to meet its obligations.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are for the public benefit to advance the Christian faith in the United Kingdom, Europe, India and in other parts of the world as the trustees may from time to time think fit. During this period the charity has pursued its main objectives over its advancement of Christian Faith through both biblical and secular education.

Reach Word Wide, the charity organisation of Heavenly Feast Global Outreach operates from India; it was started to show the love of our Lord Jesus Christ towards us and towards the society. It is this love which keeps us moving forward. The assistance in prevention or relief of poverty, whether that be financial, spiritual, emotional, physical or psychological has continued.

The advancement of health and the saving of lives and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Continuous weekly Leader's meetings encourage and equip ministers of our churches across UK.

An explanation of the charity's main objectives for the year.

The charity's main focus has been to continue to build up the charity and its members, whilst at one and the same time meet the needs of those members, to teach biblical doctrine so we all can be grounded in our faith. Promoting fellowship, trust, faith and hope, especially this pandemic season where many recover from anxieties or have lost their loved ones. This will continue through the next twelve months.

The charity is focused on running 'Jesus School' training events encouraging children between age group of 4-16 years in the community to walk in Christ.

Education to all age groups has continued and " TnT " (which stands for 'Teens and Twenties') the youth group continues to build in numbers and develop its musical base as well as helping the members in their understanding about their Christian walk

The past year saw tremendous outreach programs across UK in places like London, Belfast, Hull, Birmingham and Boston.

Ever since the lockdown, hundreds of people across UK access our church activities through the virtual portal - Zoom, and it still continues and will do so until further notice. Even though churches have opened up for face to face meetings, our Leaders & Ministers regularly share messages and deliver sermons through Zoom for wider reach, so as to maintain the consistency of delivering the gospel to the ones who joined us during the lockdown, as they are scattered across UK.

Prayer Cell from 16th October 2022

Prayer cell is a gathering of a small number of people, not more than three families, that gather together to pray. When it grows to more than that number, it is then divided further to make the cell prayer spread fast. This gave everyone an opportunity to :

Connect with Jesus Christ and socially, Reflect on their gratitude and opportunities to give back.

We now have more than 50 prayer cells across UK.

Sermons continue every Sunday Morning at 10:30am at churches across UK.

Heavenly Feast **Leaders meeting**, continues every Wednesdays through Zoom at 9:00pm during the year for the development of the skills of our leaders and to prepare their heart for cell group Leadership, where, a group of 40-50 leaders and elders come together, weekly for scheduled meetings. Members support one another through unscheduled, life-giving interaction; members reach out to the hurting world. New leaders are mentored and released and group multiplication is a goal.

Sisters/Ladies Prayer Meeting :

This meeting was started for Women's spiritual growth and development - for Holy Spirit to empower Women with Spiritual Gifts to equip them for Ministry (1 Corinthians 12: 11). This meeting is held via ZOOM every Thursday from 6:30pm until 7.30pm. This is a spiritual platform that has been a great blessing to all the Sisters across UK & Europe - through anointed Praise and Worship in the powerful presence of the Holy Spirit; experiences of Lord's healing touch; fruitful Word Share; 'prayer requests' for needs related to them or their families/friends and with Testimonies to glorify God.

Activities and Achievements in the Year 2022:

On 08/12/2022, with the advice and guidance of the current Diocese Pastor (Ps Josey Joseph), few Sisters were appointed as Leaders and Assistant Leaders for each Churches under UK/Europe (Rome, Scotland, Hounslow, Croydon, Bristol, Boston, Birmingham, Cambridge, Southend-on-Sea, Belfast, Manchester, Scarborough, Hull and Blackpool). The Leaders were assigned responsibility to encourage the Sisters to join the prayer fellowship in order to make them grow spiritually, nurture them and to support them in prayer.

The implementation of the above change has resulted in the rapid rise in the number of participants in the Sisters' Fellowship (increase from the range of 24 to 55 participants) since 09/12/2022.

A WhatsApp group that was initially created on 05/03/2017 with 20 members for sharing Church related messages/information, spiritual audios and videos, Testimonies, Time Alone With God (TAWG), Prayer requests and the group has now grown up to 152 members.

This spiritual gathering remains a place of peace, joy and solace for Women in any sort of burdens, worries, sadness and distress as everyone gathers together as one family in one mind and in one accord from different parts of the world united by the love of Christ to support and encourage each other by prayers - 'Prayer energises the hearts through the power of the Holy Spirit'.

Child Evangelism:

Jesus school takes place every Sunday before main church service (11am) and is not only for the regular attendees of the Church, but the goal is to minister to children who may not attend Church on a regular basis and those who do not know Christ.

The Zoom Jesus School still continues successfully till date, (Every Saturday at 10:00am) ever since lockdown, as many across UK began attending this 30-minute session of activities for little children and teenagers. Upon request of parents and children a dedicated team keeps this running in a smooth and organised way.

Heavenly Feast Youth Events:

1. **Father's Day** celebration in church (June 19th 2022)
2. **Trip to Chessington** (August 06th 2022) : The Teens and Timothians (TNT's) of our church enjoyed a one-day outing to develop fellowship, confidence and self-esteem.
3. **Hull Church** one-day outing and retreats on 26th June 2022, 17th July 2022 and 28th August 2022. Members of our church in Hull enjoyed six days of fellowship during the summer holidays - Festival of Joy (18th to 23rd July 2022)
4. **Platinum Jubilee Celebrations and Thanksgiving service** were part of the church across UK on Sunday the 05th of June 2022.
5. **Leaders Meet at Birmingham** (September 2022) : Leaders, church members and their families from across UK (Birmingham, Boston, Cambridge, Scarborough, London & Manchester) enjoyed a blessed day, bonding and fellowshiping with each other.
6. **Feed the hungry** movement in Boston (every Wednesdays and Fridays along with Centenary Methodist church)
7. **Musical Night** by the youth of London - in association with Keech Hospice Care put on an evening of music to raise money to support and care for those in need. This event was held in Luton, an evening of fun, food and music with locals from the area joining in to support the cause. (October 08th 2022)

8. **Our social media pages** (Instagram: tnt.uk, tnt.belfast, tnt.hull, and Facebook page :Heavenly feast Global Outreach) have seen a tremendous rise of reach to people from all age groups not only in UK, but Europe and across the world. The highlights of the insta pages are the constant uploading of thought-for-the-day, Bible verses, sharing photos of activities of our churches across UK, and continuing discussions throughout the week not only on Sundays.

Easter Children's Carnival and Family Retreat 2022 (I am the blessing, I am the Change)

This much awaited event was phenomenal for our members and their friends, as this was open to all and was during the Easter holidays - 15th & 16th April 2022

This year saw around 40 new children and their parents joining in, with a total of 130 children and their parents.

At our carnival last year, many parents expressed their desire to have a similar event for the adults so, this year we designed it in such a way that even the parents could enjoy 2 days of retreat and fellowship. This year we booked 2 assembly halls at the same venue (Heston School) with children on one hall and the adults were catered in the other hall.

This 2-day event was packed with activities, music, dance and lots of fun designed carefully to meet all age groups present.

The young children and teenagers had different activities and specially trained adults were allocated for the same.

Our Founder Rev. Matthew Kuruvilla was present both days of the retreat talking about being a blessing ,shared the vision of our church 'to reach out to the 8 Billion souls ' across the globe, encouraging everyone present there and the parents had an amazing time with special retreat moments, Bible teachings and games towards the end of the day.

Initially this was for youth and children of our church, now we have opened it up slowly for adults as well, who are in need of spiritual uplifting and members were encouraged to bring in friends and family who they feel could benefit from this fellowship.

Christmas season is always packed with services and this year was no different with leaders and members from our church gathering together on Christmas day, with Carol evenings and enjoying fellowship and shared joyous moments with their family.

The Christmas Children's Nativity evening in London church was a fund-raiser event, with the funds collected that evening going towards Home-Start Sutton.

We had our special **Good Friday And Easter Meetings** across UK, in remembrance of the resurrection of Jesus Christ.

The key strategic tools for meeting the objectives have been and remain:-

- The developing of a praying church.
- A weekly Bible study & Leaders meet lead by the Pastors of the church.
- The establishment of connect groups that meet at least once per week.
- The running and establishment of children's ministry.
- The ongoing development of a Youth Group. (TNT)
- Provision of any care required to meet the pastoral needs of any person that requests it or is seen to be in need of support.

Provisions of practical help as and where necessary for example enquiring and securing a home for a homeless people and food for the hungry.

An explanation of the Strategies, for achieving the stated objectives.

The extent to which the charity can meet its stated objectives is down to the speed at which growth in the core membership occurs. This growth is occurring slowly but surely however, as stated last year all aspects of the charities main objectives are utterly scalable, expending considerable time with those in need and with the educational needs of the body of people who form the congregation of Heavenly Feast Global Outreach Ministries.

Our founder **Reverend Dr. Mathew Kuruvilla** spent some valuable time with the children and youth during the Children's carnival in April 2022, interacting with the youth and encouraging them about the vision of our church to reach 8 billion souls.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2022

A 3-day conference was held in November 2022 which saw a gathering of young people for the purpose of teaching and encouraging them in their faith in Jesus. These were jumpstarter events to boost the regular teaching and discipleship to be done all other weeks of the year.

Goals:

- Reach out to 8 Billion souls and talk about the love of Christ.
- To spread God's unconditional love to others in order for them to taste the unfailing love of Lord Jesus Christ and to declare God's glory to others.
- Sharing Jesus to others through our own lives alongside sharing the Gospel.
- For Holy Spirit Revival - growth and intensified outreach to Non-Christians/Non-Believers.
- To get the youth that attend to become confident and capable youth ministers that can lead future meetings, and assist us to manage events when the number of attendees increase.
- To encourage our next generation (little children) understand the value of Christ in their life and believe they will rise up when it's their turn.

Significant activities

The charity's activities are those as stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Volunteers

All works undertaken by the Charity, are the result of voluntary contribution.

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

The charity's activities are those as stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Investment performance

There have been no investments made by the Charity within the period.

Expansion of Ministry

A Christian never stops ministering wherever he goes. The Heavenly Feast Church in London has now extended its reach to Southend. A new spiritual gathering in fellowship every Sunday at 4pm started in Southend-on-sea on September 4th 2022.

Main Church worship continues in Hounslow. (Church of Good Shepherd Hall, 360 Beavers Ln, TW4 6HJ) with English session at 10:30, Malayalam service 11:00 - 13:00 hrs)

FINANCIAL REVIEW

Principal funding sources

Donations and gifts are our principal sources of funding. This funding has supported our outreach in our youth and children's work. Prevented poverty and provided relief to families in financial hardship

Investment policy and objectives

The Charity's cash does not merit investing in the standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

Reserves policy

The organisation plans to retain adequate reserves to fund its operations for around 6 months and looks to donate around 10% of its donations received to like-minded organisations around the world.

FINANCIAL REVIEW

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net outgoing resources for the year of a revenue nature of (£21,830) (2021:- £39,513) and net realised outgoing/incoming resources of a capital nature of £0, making net overall realised incoming/outgoing resources of (£1,317), (2021: £20,513).

The total reserves at the year end after accounting for unrealised losses /after revaluing investments of £0 stand at (£1,317) (2021: £20,513) .

FUTURE PLANS

The Trustees are working on plans to reach out into the community and expand our youth and children's work. We also look forward to start new programs to extend our reach to the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Charity is governed by the Memorandum and Articles of Association as submitted at registration.

Recruitment and appointment of new trustees

The method adopted is as per Part D Paras 14.1 to 14.4 in the Memorandum and Articles of Association

Organisational structure

As described within the Memorandum and Articles of Association

Induction and training of new trustees

No new trustees / directors were appointed within the period.

New staff recruits this year:

1. Mr. Josey Joseph Diocese Pastor
2. Mrs. Camiya Manumon Chacko - Church Manager

Volunteers recruited this year:

1. Mr Samith Sajeev
- 2, Mr Albobe Bruno
3. Mrs. Priya Cherian
4. Ms. Keziya Mammen

The organisational structure of the charity and how decisions are made. As described within the Memorandum and Articles of Association.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08326550 (England and Wales)

Registered Charity number

1151751

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2022

Registered office

66 Oldfields Road
Sutton
SM1 2NU

Trustees

J C Samuel
G Thomas
Dr M Kuruvilla

Independent Examiner

Mr Andrew Wood FCCA
Equate Limited
Chartered Certified Accountants
The Hive
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

Solicitors

Messrs Walker Foster Solicitors
3 High Street
Skipton
North Yorkshire
BD23 1AA

Bankers

HSBC Bank PLC
191 High Road
Loughton
Essex
IG10 4LN

Approved by order of the board of trustees on 18 May 2023 and signed on its behalf by:



[Matthew Kuruvilla \(Sep 25, 2023 19:06 GMT+5.5\)](#)

Dr M Kuruvilla - Trustee

Independent examiner's report to the trustees of Heavenly Feast Global Outreach ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mr Andrew Wood FCCA

Equate Limited
Chartered Certified Accountants
The Hive
142 Thornes Lane
Wakefield
West Yorkshire
WF2 7RE

19 September 2023

Heavenly Feast Global Outreach

Statement of Financial Activities
for the Year Ended 31 December 2022

		31.12.22 Unrestricted fund £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	106,701	78,267
EXPENDITURE ON			
Charitable activities	3		
Donations		128,531	117,780
NET INCOME/(EXPENDITURE)		(21,830)	(39,513)
RECONCILIATION OF FUNDS			
Total funds brought forward		20,513	60,026
TOTAL FUNDS CARRIED FORWARD		<u>(1,317)</u>	<u>20,513</u>

Heavenly Feast Global Outreach

Balance Sheet
31 December 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
FIXED ASSETS			
Tangible assets	10	17,758	1,348
CURRENT ASSETS			
Debtors	11	63	62
Cash at bank		4,481	20,721
		<u>4,544</u>	<u>20,783</u>
CREDITORS			
Amounts falling due within one year	12	(4,846)	(1,618)
		<u>(302)</u>	<u>19,165</u>
NET CURRENT ASSETS			
		<u>(302)</u>	<u>19,165</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		17,456	20,513
CREDITORS			
Amounts falling due after more than one year	13	(18,773)	-
		<u>(1,317)</u>	<u>20,513</u>
NET ASSETS			
		<u>(1,317)</u>	<u>20,513</u>
FUNDS			
Unrestricted funds	15	(1,317)	20,513
		<u>(1,317)</u>	<u>20,513</u>
TOTAL FUNDS			
		<u>(1,317)</u>	<u>20,513</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

Heavenly Feast Global Outreach

Balance Sheet - continued
31 December 2022

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18 May 2023 and were signed on its behalf by:

M Kuruvilla - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

The charity has only financial assets and financial liabilities of a kind that qualify as basic financial instruments. Short term debtors are measured at transaction price, less any impairment. Short term creditors are measured at transaction price.

General information

The organisation is a charitable company limited by guarantee, incorporated in England and Wales. The address of its registered office is shown in the 'Trustees' Report.

2. DONATIONS AND LEGACIES

	31.12.22	31.12.21
	£	£
Tithe & Donations offered	<u>106,701</u>	<u>78,267</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 4) £	Support costs (see note 5) £	Totals £
Donations	<u>38,058</u>	<u>52,145</u>	<u>38,328</u>	<u>128,531</u>

4. GRANTS PAYABLE

	31.12.22	31.12.21
	£	£
Donations	<u>52,145</u>	<u>95,000</u>

5. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Donations	<u>28,774</u>	<u>7,754</u>	<u>1,800</u>	<u>38,328</u>

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.22	31.12.21
	£	£
Independent examiners' costs	900	825
Accountancy	900	825
Depreciation - owned assets	<u>6,128</u>	<u>674</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

8. STAFF COSTS

	31.12.22	31.12.21
	£	£
Wages and salaries	10,700	-
	<u>10,700</u>	<u>-</u>

The average monthly number of employees during the year was as follows:

	31.12.22	31.12.21
Admin	<u>2</u>	<u>-</u>

No employees received emoluments in excess of £60,000.

9. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>78,267</u>
EXPENDITURE ON	
Charitable activities	
Donations	<u>117,780</u>
NET INCOME/(EXPENDITURE)	(39,513)
RECONCILIATION OF FUNDS	
Total funds brought forward	60,026
TOTAL FUNDS CARRIED FORWARD	<u><u>20,513</u></u>

10. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Motor vehicles £	Computer equipment £	Totals £
COST				
At 1 January 2022	2,999	-	251	3,250
Additions	543	21,995	-	22,538
	<u>3,542</u>	<u>21,995</u>	<u>251</u>	<u>25,788</u>
At 31 December 2022	3,542	21,995	251	25,788
DEPRECIATION				
At 1 January 2022	1,665	-	237	1,902
Charge for year	625	5,499	4	6,128
	<u>2,290</u>	<u>5,499</u>	<u>241</u>	<u>8,030</u>
At 31 December 2022	2,290	5,499	241	8,030
NET BOOK VALUE				
At 31 December 2022	<u>1,252</u>	<u>16,496</u>	<u>10</u>	<u>17,758</u>
At 31 December 2021	<u>1,334</u>	<u>-</u>	<u>14</u>	<u>1,348</u>

11. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Prepayments and accrued income	63	62
	<u>63</u>	<u>62</u>

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Hire purchase (see note 14)	2,557	-
Trade creditors	369	-
Social security and other taxes	289	-
Accruals and deferred income	1,631	1,618
	<u>4,846</u>	<u>1,618</u>

13. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31.12.22	31.12.21
	£	£
Hire purchase (see note 14)	18,773	-
	<u>18,773</u>	<u>-</u>

14. LEASING AGREEMENTS

Minimum lease payments under hire purchase fall due as follows:

	31.12.22	31.12.21
	£	£
Net obligations repayable:		
Within one year	2,557	-
Between one and five years	18,773	-
	<u>21,330</u>	<u>-</u>

15. MOVEMENT IN FUNDS

	At 1.1.22	Net movement in funds	At 31.12.22
	£	£	£
Unrestricted funds			
General fund	20,513	(21,830)	(1,317)
	<u>20,513</u>	<u>(21,830)</u>	<u>(1,317)</u>
TOTAL FUNDS	<u>20,513</u>	<u>(21,830)</u>	<u>(1,317)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	106,701	(128,531)	(21,830)
	<u>106,701</u>	<u>(128,531)</u>	<u>(21,830)</u>
TOTAL FUNDS	<u>106,701</u>	<u>(128,531)</u>	<u>(21,830)</u>

15. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	60,026	(39,513)	20,513
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>60,026</u>	<u>(39,513)</u>	<u>20,513</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	78,267	(117,780)	(39,513)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>78,267</u>	<u>(117,780)</u>	<u>(39,513)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	60,026	(61,343)	(1,317)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>60,026</u>	<u>(61,343)</u>	<u>(1,317)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	184,968	(246,311)	(61,343)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>184,968</u>	<u>(246,311)</u>	<u>(61,343)</u>

16. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

Heavenly Feast Global Outreach

Detailed Statement of Financial Activities
for the Year Ended 31 December 2022

	31.12.22 £	31.12.21 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithe & Donations offered	106,701	78,267
Total incoming resources	106,701	78,267
EXPENDITURE		
Charitable activities		
Room hire	26,788	16,547
Resources	7,070	363
Sponsorship	4,200	-
Grants to institutions	52,145	95,000
	<u>90,203</u>	<u>111,910</u>
Support costs		
Management		
Wages	10,700	-
Insurance	301	297
Postage and stationery	298	1,267
Advertising	2,430	-
Sundries	40	-
Travel costs	15,005	1,910
	<u>28,774</u>	<u>3,474</u>
Finance		
Bank charges	291	73
Fixtures and fittings	625	666
Motor vehicles	5,499	-
Computer equipment	5	7
Hire purchase	1,334	-
	<u>7,754</u>	<u>746</u>
Governance costs		
Independent examiners' costs	900	825
Accountancy	900	825
	<u>1,800</u>	<u>1,650</u>
Total resources expended	<u>128,531</u>	<u>117,780</u>
Net expenditure	<u>(21,830)</u>	<u>(39,513)</u>

This page does not form part of the statutory financial statements

H033 Final Accounts 2022

Final Audit Report

2023-09-25

Created:	2023-09-25
By:	Andrew Wood (andrew@equateltd.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAABI4pU3GY2V7fVtireBTwD63GxlqCW0q5

"H033 Final Accounts 2022" History

-  Document created by Andrew Wood (andrew@equateltd.co.uk)
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HEAVENLY FEAST GLOBAL OUTREACH

England & Wales - Charity number 1151751

Accounts

REGISTERED COMPANY NUMBER: 08326550 (England and Wales)
REGISTERED CHARITY NUMBER: 1151751

Unaudited Financial Statements
for the Year Ended
31 December 2021

for

Heavenly Feast Global Outreach

Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

Heavenly Feast Global Outreach

Contents of the Financial Statements
for the Year Ended 31 December 2021

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Detailed Statement of Financial Activities	15

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and accounts for the year ended 31st December 2021.

The board of trustees are encouraged by the progress that the charity has continued to make during the period to the 31st December 2021, and consider that the charity remains well placed to build on the work being done by the charity in the pursuit of its objects and aims. The charity retains the adequate assets necessary for it to meet its obligations.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are for the public benefit to advance the Christian faith in the United Kingdom, Europe, India and in other parts of the world as the trustees may from time to time think fit. During this period the charity has pursued its main objectives over its advancement of Christian Faith through both biblical and secular education.

Reach Word Wide, the charity organisation of Heavenly Feast Global Outreach operates from India; it was started to show the love of our Lord Jesus Christ towards us and towards the society. It is this love which keeps us moving forward. The assistance in prevention or relief of poverty, whether that be financial, spiritual, emotional, physical or psychological has continued.

The advancement of health and the saving of lives and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Continuous weekly Leader's meetings encourage and equip ministers of our churches across UK.

An explanation of the charity's main objectives for the year.

The charity's main focus has been to continue to build up the charity and its members, whilst at one and the same time meet the needs of those members, to teach biblical doctrine so we all can be grounded in our faith. Promoting fellowship, trust, faith and hope, especially this pandemic season where many recover from anxieties or have lost their loved ones. This will continue through the next twelve months.

The charity is focused on running 'Jesus School' training events encouraging children between age group of 4-16 years in the community to walk in Christ.

Education to all age groups has continued and " TnT " (which stands for 'Teens and Twenties') the youth group continues to build in numbers and develop its musical base as well as helping the members in their understanding about their Christian walk

The past year saw tremendous outreach programs across UK in places like London, Belfast, Hull, Birmingham and Boston.

The lockdown opened doors for hundreds of people across UK to access our church activities through the virtual portal - Zoom, and it still continues and will do so until further notice.

Even though churches have opened up for face to face meetings, our Leaders & Ministers occasionally share messages and deliver sermons through Facebook Live (on Fridays at 1900hrs) and Zoom for wider reach, so as to maintain the consistency of delivering the gospel to the ones who joined us during the lockdown, as they are scattered across UK.

Prayer for World Peace

Amidst fear and confusion across the world due to the recent invasion and attack, the youth of our church were heartbroken and they chose to pray together , this filled the people with the boldness and power of the Holy Spirit and many went back to bed feeling assured that God is in control. This gave everyone an opportunity to :
Connect with Jesus Christ and socially, Reflect on their gratitude and opportunities to give back.

Sermons continue every Sunday Morning at 10:30am.

Heavenly Feast **Care Cells**, continues every Tuesday through Zoom, during the year for the development of the skills of our leaders and to prepare their heart for cell group Leadership, where, a group of 4-15 people meet, members gather weekly for scheduled meetings. Members support one another through unscheduled, life-giving interaction; members reach out to the hurting world. New leaders are mentored and released and group multiplication is a goal.

Sisters/Ladies Prayer Meeting :

This event was started for Ladies/Women's spiritual growth and development - for Holy Spirit to empower Women with Spiritual Gifts to equip them for Ministry (1 Corinthians 12: 11).

This meeting is held via ZOOM every Sunday from 6:00pm until 7.00pm.

This is a spiritual platform that has been a great blessing to all the Sisters/Ladies across UK & Europe - through an anointed Praise and Worship in the powerful presence of the Holy Spirit; experiences of Lord's healing touch; fruitful Word Share; 'prayer requests' for needs related to them or their families/friends and with Testimonies to glorify God.

Report of the Trustees
for the Year Ended 31 December 2021

This spiritual gathering remains a place of peace, joy and solace for Women in any sort of burdens, worries, sadness and distress as everyone gathers together as one family in one mind and in one accord from different parts of the world united by the love of Christ to support and encourage each other by prayers - 'Prayer energises the hearts through the power of the Holy Spirit'.

Child Evangelism:

Jesus school takes place every Sunday before main church service (11am) and is not only for the regular attendees of the Church, but the goal is to minister to children who may not attend Church on a regular basis and those who do not know Christ.

The Zoom Jesus School still continues successfully till date. (Every Saturday at 10:00am) ever since lockdown, as many across UK began attending this 30-minute session of activities for little children and teenagers. Upon request of parents and children a dedicated team keeps this running in a smooth and organised way.

TNT (Teens & Twenties - Boys/Girls)

Purpose:

This zoom meeting was started on 18th April 2020, and is on the first Saturday of every month at 11am and continues till date.

Both groups were started for church youths from different locations(England, Scotland, Northern Ireland, Southern Ireland, Germany, Italy) to socialise with people similar to their age (13yrs above), share their faith experiences, and edify each other during the lockdown, and continues successfully.

Activities:

The meetings start off with an ice breaker & socialising games.

A 10-minute worship session (on a rotation basis each person gets a chance every meeting), and a crisp Biblical message (also on a rotation basis) is shared.

This session is closed with an interactive session / group discussion , or sometimes people share their testimonies or spiritual experiences with God.

TNT Events:

1. One of our teens got an opportunity to share the word on IGTV (June 4th 2021), She used this opportunity to share the love of Christ to all.
2. Father's Day celebration in church (June 20th 2021)
3. We had a community action of joining hands with our neighbouring churches (July 18th 2021) the public was welcomed in as well as this was an open-air event held in the garden of our church.
4. Trip to Alton Towers (July 25th 2021) : The Teens and Timothians (TNT's) of our church enjoyed a one-day outing to develop fellowship, confidence and self-esteem, especially after more than year of lockdown and zoom meetings.
5. Family Trip to Lake District (August 14th 2021) : Leaders, church members and their families from across UK (Birmingham, Scotland, London & Manchester) enjoyed a fun day, bonding and fellowshiping with each other on boat trips and trekking!
6. Feed the hungry movement (August 20th 2021) in Boston.
7. Street ministry and Outreach in Hull (August 29th 2021) and Birmingham (September 2nd 2021)
8. A trip to Wales (October 30th 2021) This was organised for church members as an eye-opener to the roots of the largest Christian Revival and its effect on the population that triggered revivals in several other countries.
9. Our social media pages (Instagram: tnt.uk, tnt.belfast, and Facebook page :Heavenly feast Global Outreach) have seen a tremendous rise of reach to people from all age groups not only in UK, but Europe and across the world. The highlights of the insta pages are the constant uploading of thought-for-the-day, Bible verses, sharing photos of activities of our churches across UK, and continuing discussions throughout the week not only on Sundays.

Children's Carnival and Family Retreat 2021

This much awaited event was phenomenal for our members and their friends, as this was open to all and was on 30th & 31st of July

This year saw around 50 new children and their parents joining in.

This 2-day event was packed with activities, music, dance and lots of fun designed carefully to meet all age groups present.

The young children and teenagers had different activities and specially trained adults were allocated for the same.

The parents had an amazing time with special retreat moments, Bible teachings and games to end the day.

Report of the Trustees
for the Year Ended 31 December 2021

Initially this was for youth in our church, now we have opened it up slowly for other people who are in need of spiritual uplifting. During the lockdown we understood the impact of being alone in these times, the effect it had on mental health, so we are encouraging people to bring in friends and family who they feel could benefit from this fellowship.

An explanation of the Strategies, for achieving the stated objectives.

The extent to which the charity can meet its stated objectives is down to the speed at which growth in the core membership occurs. This growth is occurring slowly but surely however, as stated last year all aspects of the charities main objectives are utterly scalable, expending considerable time with those in need and with the educational needs of the body of people who form the congregation of Heavenly Feast Global Outreach Ministries.

Our founder Dr. Mathew Kuruvilla continues to minister to us every Saturday via Zoom at 5:00pm encouraging us to Experience Jesus under the Theme - Blessings upon Blessings.

He also spent some valuable time with us for a 3-day conference on 19th, 20th & 21st November 2021.

He also goes Live on Facebook everyday sharing a sermon and his experiences (Inner Chamber at 3:00pm (GMT) on Facebook Live)

Online Ministry has also been provided from Pastor Thomas Abraham.

Christmas season is always packed with services and this year was no different with leaders and members from our church gathering together on Christmas day, with Carol evenings and enjoying fellowship and shared joyous moments with their family.

We had our special Good Friday And Easter Meetings across UK, in remembrance of the resurrection of Jesus Christ.

The key strategic tools for meeting the objectives have been and remain:-

- The developing of a praying church.
- A weekly Bible study & Leaders meet lead by the Pastors of the church.
- The establishment of connect groups that meet at least once per week.
- The running and establishment of a children's ministry.
- The ongoing development of a Youth Group. (TNT)
- Provision of any care required to meet the pastoral needs of any person that requests it or is seen to be in need of support.
- Provisions of practical help as and where necessary for example enquiring and securing a home for a homeless people.

Goals:

- To spread God's unconditional love to others in order for them to taste the unfailing love of Lord Jesus Christ and to declare God's glory to others.
- Sharing Jesus to others through our own lives alongside sharing the Gospel.
- For Holy Spirit Revival - growth and intensified outreach to Non-Christians/Non-Believers.
- To get the youth that attend to become confident and capable youth ministers that can lead future meetings, and assist us to manage events when the number of attendees increase.

Significant activities

The charity's activities are those as stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Volunteers

All works undertaken by the Charity, are the result of voluntary contribution.

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

The charity's activities are those as stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Investment performance

There have been no investments made by the Charity within the period.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2021

ACHIEVEMENT AND PERFORMANCE

Expansion of Ministry

A Christian never stops ministering wherever he goes. The Heavenly Feast Church in London has now extended its reach to Bristol. A new spiritual gathering in fellowship every Sunday at 4pm started in Western-Super-Mare on February 13th 2021.

Care-cell meeting for members from Southend - On - Sea every Tuesdays at 7:00pm.

Main Church worship in Hounslow. (Church of Good Shepherd Hall, 360 Beavers Ln, TW4 6HJ) with Jesus School at 10:30, Church service 11:00 - 13:00 hrs)

FINANCIAL REVIEW

Principal funding sources

Donations and gifts are our principal sources of funding. This funding has supported our outreach in our youth and children's work. Prevented poverty and provided relief to families in financial hardship

Investment policy and objectives

The Charity's cash does not merit investing in the standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

Reserves policy

The organisation plans to retain adequate reserves to fund its operations for around 6 months and looks to donate around 10% of its donations received to like-minded organisations around the world.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net outgoing resources for the year of a revenue nature of (£39,513) (2020:-£41,122) and net realised outgoing/incoming resources of a capital nature of £0, making net overall realised incoming/outgoing resources of -£20,513, (2020: -£41,122).

The total reserves at the year end after accounting for unrealised losses /after revaluing investments of £0 stand at £60,026 (2020: £60,026) .

FUTURE PLANS

The Trustees are working on plans to reach out into the community and expand our youth and children's work. We also look forward to start new programs to extend our reach to the community.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Charity is governed by the Memorandum and Articles of Association as submitted at registration.

Recruitment and appointment of new trustees

The method adopted is as per Part D Paras 14.1 to 14.4 in the Memorandum and Articles of Association

Organisational structure

As described within the Memorandum and Articles of Association

Induction and training of new trustees

No new trustees / directors were appointed within the period.

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2021

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
08326550 (England and Wales)

Registered Charity number
1151751

Registered office
66 Oldfields Road
Sutton
SM1 2NU

Trustees
J C Samuel
G Thomas
Dr M Kuruvilla

Independent Examiner
Mr Andrew Wood FCCA
ACCA
Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

Solicitors
Messrs Walker Foster Solicitors
3 High Street
Skipton
North Yorkshire
BD23 1AA

Bankers
HSBC Bank PLC
191 High Road
Loughton
Essex
IG10 4LN

Approved by order of the board of trustees on 5 May 2022 and signed on its behalf by:

Joshua C Samuel

J C Samuel - Trustee

Independent Examiner's Report to the Trustees of
Heavenly Feast Global Outreach

Independent examiner's report to the trustees of Heavenly Feast Global Outreach ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Andrew Wood FCCA
ACCA
Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

5 May 2022

Heavenly Feast Global Outreach

Statement of Financial Activities
for the Year Ended 31 December 2021

		31.12.21 Unrestricted fund £	31.12.20 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	78,267	52,824
EXPENDITURE ON			
Charitable activities	3		
Donations		117,780	11,702
NET INCOME/(EXPENDITURE)		<u>(39,513)</u>	<u>41,122</u>
RECONCILIATION OF FUNDS			
Total funds brought forward		60,026	18,904
TOTAL FUNDS CARRIED FORWARD		<u><u>20,513</u></u>	<u><u>60,026</u></u>

The notes form part of these financial statements

Heavenly Feast Global Outreach

Balance Sheet
31 December 2021

	Notes	31.12.21 Unrestricted fund £	31.12.20 Total funds £
FIXED ASSETS			
Tangible assets	9	1,348	2,022
CURRENT ASSETS			
Debtors	10	62	60
Cash at bank		20,721	59,738
		<u>20,783</u>	<u>59,798</u>
CREDITORS			
Amounts falling due within one year	11	(1,618)	(1,794)
NET CURRENT ASSETS		<u>19,165</u>	<u>58,004</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		20,513	60,026
NET ASSETS		<u>20,513</u>	<u>60,026</u>
FUNDS	12		
Unrestricted funds		20,513	60,026
TOTAL FUNDS		<u>20,513</u>	<u>60,026</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 5 May 2022 and were signed on its behalf by:

Joshua C Samuel

J C Samuel - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

The charity has only financial assets and financial liabilities of a kind that qualify as basic financial instruments. Short term debtors are measured at transaction price, less any impairment. Short term creditors are measured at transaction price.

General information

The organisation is a charitable company limited by guarantee, incorporated in England and Wales. The address of its registered office is shown in the Trustees' Report.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021

2. DONATIONS AND LEGACIES

	31.12.21	31.12.20
	£	£
Tithe & Donations offered	<u>78,267</u>	<u>52,824</u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs £	Grant funding of activities (see note 4) £	Support costs (see note 5) £	Totals £
Donations	<u>16,910</u>	<u>95,000</u>	<u>5,870</u>	<u>117,780</u>

4. GRANTS PAYABLE

	31.12.21	31.12.20
	£	£
Donations	<u>95,000</u>	<u>-</u>

5. SUPPORT COSTS

	Management £	Finance £	Governance costs £	Totals £
Donations	<u>3,474</u>	<u>746</u>	<u>1,650</u>	<u>5,870</u>

6. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.21	31.12.20
	£	£
Independent examiners' costs	825	825
Accountancy	825	825
Depreciation - owned assets	<u>674</u>	<u>1,010</u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2021 nor for the year ended 31 December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2021 nor for the year ended 31 December 2020.

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	52,824
EXPENDITURE ON	
Charitable activities	
Donations	11,702
NET INCOME	<u>41,122</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	18,904
TOTAL FUNDS CARRIED FORWARD	<u><u>60,026</u></u>

9. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2021 and 31 December 2021	<u>2,999</u>	<u>251</u>	<u>3,250</u>
DEPRECIATION			
At 1 January 2021	999	229	1,228
Charge for year	666	8	674
At 31 December 2021	<u>1,665</u>	<u>237</u>	<u>1,902</u>
NET BOOK VALUE			
At 31 December 2021	<u>1,334</u>	<u>14</u>	<u>1,348</u>
At 31 December 2020	<u><u>2,000</u></u>	<u><u>22</u></u>	<u><u>2,022</u></u>

10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Prepayments and accrued income	<u>62</u>	<u>60</u>

11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.21 £	31.12.20 £
Trade creditors	-	(1)
VAT	-	1
Accruals and deferred income	1,618	1,794
	<u>1,618</u>	<u>1,794</u>

12. MOVEMENT IN FUNDS

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	60,026	(39,513)	20,513
	<u>60,026</u>	<u>(39,513)</u>	<u>20,513</u>
TOTAL FUNDS	<u>60,026</u>	<u>(39,513)</u>	<u>20,513</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	78,267	(117,780)	(39,513)
	<u>78,267</u>	<u>(117,780)</u>	<u>(39,513)</u>
TOTAL FUNDS	<u>78,267</u>	<u>(117,780)</u>	<u>(39,513)</u>

Comparatives for movement in funds

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	18,904	41,122	60,026
	<u>18,904</u>	<u>41,122</u>	<u>60,026</u>
TOTAL FUNDS	<u>18,904</u>	<u>41,122</u>	<u>60,026</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	52,824	(11,702)	41,122
	<u>52,824</u>	<u>(11,702)</u>	<u>41,122</u>
TOTAL FUNDS	<u>52,824</u>	<u>(11,702)</u>	<u>41,122</u>

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	18,904	1,609	20,513
TOTAL FUNDS	<u>18,904</u>	<u>1,609</u>	<u>20,513</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	131,091	(129,482)	1,609
TOTAL FUNDS	<u>131,091</u>	<u>(129,482)</u>	<u>1,609</u>

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2021.

Heavenly Feast Global Outreach

Detailed Statement of Financial Activities
for the Year Ended 31 December 2021

	31.12.21 £	31.12.20 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithe & Donations offered	78,267	52,824
Total incoming resources	<u>78,267</u>	<u>52,824</u>
EXPENDITURE		
Charitable activities		
Room hire	16,547	5,213
Resources	363	-
Grants to institutions	95,000	-
	<u>111,910</u>	<u>5,213</u>
Support costs		
Management		
Insurance	297	287
Postage and stationery	1,267	267
Travel costs	1,910	3,275
	<u>3,474</u>	<u>3,829</u>
Finance		
Bank charges	73	-
Fixtures and fittings	666	999
Computer equipment	7	11
	<u>746</u>	<u>1,010</u>
Governance costs		
Independent examiners' costs	825	825
Accountancy	825	825
	<u>1,650</u>	<u>1,650</u>
Total resources expended	<u>117,780</u>	<u>11,702</u>
Net (expenditure)/income	<u><u>(39,513)</u></u>	<u><u>41,122</u></u>

This page does not form part of the statutory financial statements

HEAVENLY FEAST GLOBAL OUTREACH

England & Wales - Charity number 1151751

Accounts

REGISTERED COMPANY NUMBER: 08326550 (England and Wales)
REGISTERED CHARITY NUMBER: 1151751

Unaudited Financial Statements
for the Year Ended
31 December 2020

for

Heavenly Feast Global Outreach

Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

Contents of the Financial Statements
for the Year Ended 31 December 2020

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Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2020

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

The trustees present their annual report and accounts for the year ended 31st December 2020.

The board of trustees are encouraged by the progress that the charity has continued to make during the period to the 31st December 2020, and consider that the charity remains well placed to build on the work being done by the charity in the pursuit of its objects and aims. The charity retains the adequate assets necessary for it to meet its obligations.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Charity's objects are for the public benefit to advance the Christian faith in the United Kingdom and India and in other parts of the world as the trustees may from time to time think fit. During this period the charity has pursued its main objectives over its advancement of Christian Faith through both biblical and secular education.

Reach Word Wide, the charity organisation of Heavenly Feast Global Outreach operates from India; it was started to show the love of our Lord Jesus Christ towards us and towards the society. It is this love which keeps us moving forward. The assistance in prevention or relief of poverty, whether that be financial, spiritual, emotional, physical or psychological has continued.

The advancement of health and the saving of lives and the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Continuous weekly Leader's meetings encourage and equip ministers of our churches across UK.

An explanation of the charity's main objectives for the year.

The charity's main focus has been to continue build up the charity and its members, whilst at one and the same time meeting the needs of those members. This will continue through the next twelve months.

The charity has focused on running 'Jesus School' training events encouraging children between age group of 4-16 years in the community to walk in Christ.

Education to all age groups has continued and TNT (which stands for "Teens and Twenties") the youth group continues to build in numbers and develop its musical base as well as helping the members in their understanding about their Christian walk

Several 'Care Cell Leader Training ' and 'Prayer Cells' have been organised every week during the year for the development of the skills of our leaders and to prepare their heart for cell group Leadership, where, a group of 4-15 people meet, members gather weekly for scheduled meetings. Members support one another through unscheduled, life-giving interaction; members reach out to the hurting world. New leaders are mentored and released and group multiplication is a goal.

Weekly Bible Studies have been taken place to teach the Word of God in a deeper way.

Monthly men's breakfasts and ladies dinners have been organised focusing on friendship and building relationships.

An explanation of the charity's strategies for achieving its stated objectives.

The charity's main focus has been to continue build up the charity and its members, whilst at one and the same time meeting the needs of those members. This will continue through the next twelve months.

The charity has focused on running 'Jesus School' training events encouraging children between age group of 4-16 years in the community to walk in Christ.

Education to all age groups has continued and " TnT " (which stands for 'Teens and Twenties') the youth group continues to build in numbers and develop its musical base as well as helping the members in their understanding about their Christian walk

Keeping Connected during the Corona Virus Lockdown:

Back in March 2020 not many of us would have predicted that one year later we would still be in lockdown. Throughout that time, our ability to meet together has been restricted, and we kept our members connected during the Corona Virus shut down.

Thankfully there are a number of options to enable churches and small groups to meet, gather and encourage each other in the virtual space.

Report of the Trustees
for the Year Ended 31 December 2020

Lockdown 1 opened doors for hundreds of people across UK to access our church activities through the virtual portal - Zoom, and it still continues and will do so until the Lockdown has been lifted up and Churches may go back to how it was before the Corona Virus Lockdown.

Our Leaders & Ministers occasionally shared messages and delivered sermons through Facebook Live.

Amidst fear and confusion across the world and many being affected with Corona Virus, we decided to have an hour of worship, sermon and prayer every evening at 8pm from 22nd March 2020. As we began to pray and meet together, this filled the people with the boldness and power of the Holy Spirit and many went back to bed feeling assured that God is in control. This gave everyone an opportunity to :

Connect with Jesus Christ and socially, Reflect on their gratitude and opportunities to give back.

Sermons every Sunday Morning at 12:30pm.

All meetings and events listed here were communicated safely using the virtual platform - Zoom.

Heavenly Feast Care Cells, continues every Tuesday through Zoom, during the year for the development of the skills of our leaders and to prepare their heart for cell group Leadership, where, a group of 4-15 people meet, members gather weekly for scheduled meetings. Members support one another through unscheduled, life-giving interaction; members reach out to the hurting world. New leaders are mentored and released and group multiplication is a goal.

'Sisters/Ladies Prayer Meeting' :

Started during the Covid-19 Pandemic period - on 30th August 2020. This event was started for Ladies/Women's spiritual growth and development - for Holy Spirit to empower Women with Spiritual Gifts to equip them for Ministry (1 Corinthians 12: 11).

This meeting is held via ZOOM every Sunday from 6:00pm until 7.45pm.

This is a spiritual platform that has been a great blessing to all the Sisters/Ladies across UK & Europe - through an anointed Praise and Worship in the powerful presence of the Holy Spirit; experiences of Lord's healing touch; fruitful Word Share; 'prayer requests' for needs related to them or their families/friends and with Testimonies to glorify God.

This spiritual gathering remains a place of peace, joy and solace for Women in any sort of burdens, worries, sadness and distress as everyone gathers together as one family in one mind and in one accord from different parts of the world united by the love of Christ to support and encourage each other by prayers - 'Prayer energises the hearts through the power of the Holy Spirit'.

Child Evangelism:

Jesus school takes place every Sunday before main church service (11am) and is not only for the regular attendees of the Church, but the goal is to minister to children who may not attend Church on a regular basis and those who do not know Christ. This has been carried on successfully till date via Zoom due to Corona Virus Lockdown.

TNT (Teens & Twenties - Boys/Girls)

Purpose:

This zoom meeting was started on 18th April 2020, and is on the first Saturday of every month at 11am.

Both groups were started for church youths from different locations(England, Scotland, Northern Ireland, Southern Ireland, Germany, Italy) to socialise with people similar to their age(13yrs above), share their faith experiences, and edify each other during the lockdown.

Activities:

During the meetings we start off with an ice breaker & socialise.

Then after the Ice breaker session, we have a small worship(on a rotation basis each person gets a chance every meeting), a small message (also on a rotation basis). After that we sometimes go through a portion of scripture and have an interactive session discussing what everyone understood from it. Sometimes we do a Q and A session for a discussion purpose, or sometimes people share their testimonies or spiritual experiences with God.

TNT Events:

In between the weekly meetings, we experimented with the capabilities and practicality of zoom to run virtual kids events as a replacement for the term end activities we used to have in church. One of the events we were able to successfully plan and execute which was the Christmas event.

Christmas Event(19th and 20th December 2020)

Report of the Trustees
for the Year Ended 31 December 2020

Initially we had made registration sheets for parents to register their child and advertised the event using posters and videos to advertise on social media (Facebook & Instagram).

The aim of the event was to allow people outside church to come, have a fun time with other kids during Christmas whilst also sharing the Christmas message about Jesus, to spiritually edify everyone, sharing faith and hope especially due to the second lockdown. The response was mind-blowing, Over 100 kids registered! We split the kids into a primary group(aged 12 & below) and secondary group (aged 13 and above). We planned and had trial sessions with our youth volunteers who regularly attend the TNT meetings, we had around 10 volunteers to join every week for event planning and trials.

The event was a success with many new children joining and having enjoyed their time.

Future Goals:

Initially this was for youth in our church, now we are planning to open it up slowly for other people who are in need of spiritual uplifting, during lockdown we understood the impact of being alone in these times, the effect it has on mental health, so we are encouraging people to bring in friends who they feel could benefit from this fellowship. Another Goal is to get the youth that attend to become confident and capable youth ministers that can lead in future meetings, and assist us to manage events when the number of attendees increase like we did for the Christmas events. We are planning to have more of these events like the Christmas events for people to have a fun time and to send the message of hope to kids and teens.

Heavenly Feast Lockdown ART Club (15.04.2020 to 22.05.2020)

An art club was introduced for children (ages 3-18yrs) during the first Lockdown.(A topic was given out every day at 2pm and the finished artwork was to be displayed at 4pm (Via whatsapp group). This was a fun mindful way of getting our children connected with each other through their talent and reminds us that creativity (a gift from our Creator) is an essential part of a human being.

An explanation of the Strategies, for achieving the stated objectives.

The extent to which the charity can meet its stated objectives is down to the speed at which growth in the core membership occurs. This growth is occurring slowly but surely however, as stated last year all aspects of the charities main objectives are utterly scalable and to that end all the educational, and the relief of poverty objectives are being met on a one to one basis with Pastor Geogy Thomas expending considerable time with those in need and with the educational needs of the body of people who form the congregation of Heavenly Feast Global Outreach Ministries.

Our founder Dr. Mathew Kuruvilla continues to minister to us every quarter via Zoom encouraging us to Experience Jesus under the Theme - Festival of Blessings.

He also goes Live on Facebook everyday sharing a sermon and his experiences (Inner Chamber at 3:30pm on Facebook Live)

Online Ministry has also been provided from Pastor Thomas Abraham.

Christmas season is always packed with services and this year was no different with leaders and members from our church gathering together on Christmas Eve, Christmas day & Boxing Day via Zoom and enjoying fellowship and shared joyous moments of their family.

We had our special Good Friday And Easter Meetings across UK, in remembrance of the resurrection of Jesus Christ. (Via Zoom)

The key strategic tools for meeting the objectives have been and remain;-

- The developing of a praying church.
- A weekly Bible study & Leaders meet lead by the Pastors of the church.
- The establishment of connect groups that meet at least once per week.
- The running and establishment of a children's ministry.
- The ongoing development of a Youth Group. (TNT)
- Provision of any care required to meet the pastoral needs of any person that requests it or is seen to be in need of support.
- Provisions of practical help as and where necessary for example enquiring and securing a home for a homeless people.

Goals:

- To spread God's unconditional love to others in order for them to taste the unfailing love of Lord Jesus Christ and to declare God's glory other.
- Sharing Jesus to others through our own lives alongside sharing the Gospel
- For Holy Spirit Revival - growth and intensified outreach to Non-Christians/Non-Believers.

Significant activities

The charity's activities are those stated above that are concomitant with the setting up, establishing and nurturing of a church. The main activities are based around church functionality as demonstrated above.

Volunteers

All works undertaken by the Charity, are the result of voluntary contribution.

ACHIEVEMENT AND PERFORMANCE

Fundraising activities

The charity relies on grant aid from the donors identified in the accounts, whose support is valued and from twice weekly collections from those attending. There have been no other fundraising activities.

Investment performance

There have been no investments made by the Charity within the period.

Expansion of Ministry

A Christian never stops ministering wherever he goes. The Heavenly Feast Church in London has now extended its reach to Croydon. A new spiritual gathering in fellowship every Sunday at 10am started in Cambridge on the 1st of December 2019.

Main Church worship in Hounslow. (Church of Good Shepherd Hall, 360 Beavers Ln, TW4 6HJ) with Jesus School at 11:30, TnT at 12:30 and the main Church service at 13:00 - 15:00 hrs)

FINANCIAL REVIEW

Principal funding sources

Donations and gifts are our principal sources of funding. This funding has supported our outreach in our youth and children's work. Prevented poverty and provided relief to families in financial hardship

Investment policy and objectives

The Charity's cash does not merit investing in the standard bank account however if this is feasible in the future the trustees will agree how funds are invested.

Reserves policy

The organisation plans to retain adequate reserves to fund its operations for around 6 months and looks to donate around 10% of its donations received to like-minded organisations around the world.

As stated in the introduction to this report, the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net outgoing/incoming resources for the year of a revenue nature of £41,122 (2019:- £9,648) and net realised outgoing/incoming resources of a capital nature of £0, making net overall realised incoming/outgoing resources of - £41,122 (2019: -£9,648).

The total reserves at the year end after accounting for unrealised losses /after revaluing investments of £0 stand at £60,026 (2019: £18,904) .

FUTURE PLANS

The Trustees are working on plans to reach out into the community and expand our youth and children's work. We also look forward to start new programs to extend our reach to the community.

Until further information on Lockdown Rules, Meetings & events will continue via Zoom

Heavenly Feast Global Outreach

Report of the Trustees
for the Year Ended 31 December 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Charity is governed by the Memorandum and Articles of Association as submitted at registration.

Recruitment and appointment of new trustees

The method adopted is as per Part D Paras 14.1 to 14.4 in the Memorandum and Articles of Association

Organisational structure

As described within the Memorandum and Articles of Association

Induction and training of new trustees

No new trustees / directors were appointed within the period.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08326550 (England and Wales)

Registered Charity number

1151751

Registered office

15 Crow Trees Brow
Chatburn
Clitheroe
Lancashire
BB7 4AA

Trustees

J C Samuel
G Thomas
Dr M Kuruvilla

Independent Examiner

Mr Andrew Wood FCCA
ACCA
Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

Solicitors

Messrs Walker Foster Solicitors
3 High Street
Skipton
North Yorkshire
BD23 1AA

Heavenly Feast Global Outreach

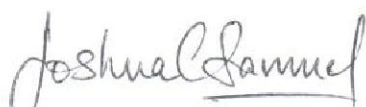
Report of the Trustees
for the Year Ended 31 December 2020

REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

HSBC Bank PLC
191 High Road
Loughton
Essex
IG10 4LN

Approved by order of the board of trustees on 6 July 2021 and signed on its behalf by:

A handwritten signature in black ink that reads "Joshua Samuel". The signature is written in a cursive style with a horizontal line underlining the name.

J C Samuel - Trustee

Independent examiner's report to the trustees of Heavenly Feast Global Outreach ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Mr Andrew Wood FCCA
ACCA
Equate Limited
Chartered Certified Accountants
17 Appleton Court
Calder Park
Wakefield
West Yorkshire
WF2 7AR

6 July 2021

Heavenly Feast Global Outreach

Statement of Financial Activities
for the Year Ended 31 December 2020

		31.12.20 Unrestricted fund £	31.12.19 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies	2	52,824	35,470
EXPENDITURE ON			
Charitable activities	3		
Donations		11,702	45,118
NET INCOME/(EXPENDITURE)		41,122	(9,648)
RECONCILIATION OF FUNDS			
Total funds brought forward		18,904	28,552
TOTAL FUNDS CARRIED FORWARD		<u>60,026</u>	<u>18,904</u>

The notes form part of these financial statements

Heavenly Feast Global Outreach

Balance Sheet
31 December 2020

	Notes	31.12.20 Unrestricted fund £	31.12.19 Total funds £
FIXED ASSETS			
Tangible assets	8	2,022	33
CURRENT ASSETS			
Debtors	9	60	2,980
Cash at bank		59,738	17,925
		<u>59,798</u>	<u>20,905</u>
CREDITORS			
Amounts falling due within one year	10	(1,794)	(2,034)
NET CURRENT ASSETS		<u>58,004</u>	<u>18,871</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		60,026	18,904
NET ASSETS		<u>60,026</u>	<u>18,904</u>
FUNDS	11		
Unrestricted funds		<u>60,026</u>	<u>18,904</u>
TOTAL FUNDS		<u>60,026</u>	<u>18,904</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

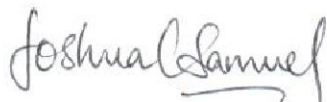
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 6 July 2021 and were signed on its behalf by:



J C Samuel - Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Financial instruments

The charity has only financial assets and financial liabilities of a kind that qualify as basic financial instruments. Short term debtors are measured at transaction price, less any impairment. Short term creditors are measured at transaction price.

General information

The organisation is a charitable company limited by guarantee, incorporated in England and Wales. The address of its registered office is shown in the Trustees' Report.

Notes to the Financial Statements - continued
for the Year Ended 31 December 2020

2. DONATIONS AND LEGACIES

	31.12.20	31.12.19
	£	£
Tithe & Donations offered	52,824	35,470
	<u> </u>	<u> </u>

3. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Support costs (see note 4)	Totals
	£	£	£
Donations	5,213	6,489	11,702
	<u> </u>	<u> </u>	<u> </u>

4. SUPPORT COSTS

	Management	Finance	Governance costs	Totals
	£	£	£	£
Donations	3,829	1,010	1,650	6,489
	<u> </u>	<u> </u>	<u> </u>	<u> </u>

5. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.12.20	31.12.19
	£	£
Independent examiners' costs	825	810
Accountancy	825	810
Depreciation - owned assets	1,010	16
	<u> </u>	<u> </u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2020 nor for the year ended 31 December 2019.

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	35,470
EXPENDITURE ON	
Charitable activities	
Donations	45,118
NET INCOME/(EXPENDITURE)	<u> </u> (9,648)

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

Unrestricted
fund
£

RECONCILIATION OF FUNDS

Total funds brought forward 28,552

TOTAL FUNDS CARRIED FORWARD 18,904

8. TANGIBLE FIXED ASSETS

	Fixtures and fittings £	Computer equipment £	Totals £
COST			
At 1 January 2020	-	251	251
Additions	2,999	-	2,999
At 31 December 2020	<u>2,999</u>	<u>251</u>	<u>3,250</u>
DEPRECIATION			
At 1 January 2020	-	218	218
Charge for year	999	11	1,010
At 31 December 2020	<u>999</u>	<u>229</u>	<u>1,228</u>
NET BOOK VALUE			
At 31 December 2020	<u>2,000</u>	<u>22</u>	<u>2,022</u>
At 31 December 2019	<u>-</u>	<u>33</u>	<u>33</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20 £	31.12.19 £
Prepayments and accrued income	<u>60</u>	<u>2,980</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.20	31.12.19
	£	£
Trade creditors	(1)	414
Accruals and deferred income	1,795	1,620
	<u>1,794</u>	<u>2,034</u>

11. MOVEMENT IN FUNDS

	At 1.1.20	Net movement in funds	At 31.12.20
	£	£	£
Unrestricted funds			
General fund	18,904	41,122	60,026
	<u>18,904</u>	<u>41,122</u>	<u>60,026</u>
TOTAL FUNDS	<u>18,904</u>	<u>41,122</u>	<u>60,026</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	52,824	(11,702)	41,122
	<u>52,824</u>	<u>(11,702)</u>	<u>41,122</u>
TOTAL FUNDS	<u>52,824</u>	<u>(11,702)</u>	<u>41,122</u>

Comparatives for movement in funds

	At 1.1.19	Net movement in funds	At 31.12.19
	£	£	£
Unrestricted funds			
General fund	28,552	(9,648)	18,904
	<u>28,552</u>	<u>(9,648)</u>	<u>18,904</u>
TOTAL FUNDS	<u>28,552</u>	<u>(9,648)</u>	<u>18,904</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	35,470	(45,118)	(9,648)
	<u>35,470</u>	<u>(45,118)</u>	<u>(9,648)</u>
TOTAL FUNDS	<u>35,470</u>	<u>(45,118)</u>	<u>(9,648)</u>

11. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	28,552	31,474	60,026
	<u>28,552</u>	<u>31,474</u>	<u>60,026</u>
TOTAL FUNDS	<u>28,552</u>	<u>31,474</u>	<u>60,026</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	88,294	(56,820)	31,474
	<u>88,294</u>	<u>(56,820)</u>	<u>31,474</u>
TOTAL FUNDS	<u>88,294</u>	<u>(56,820)</u>	<u>31,474</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2020.

Heavenly Feast Global Outreach

Detailed Statement of Financial Activities
for the Year Ended 31 December 2020

	31.12.20 £	31.12.19 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Tithe & Donations offered	52,824	35,470
Total incoming resources	<u>52,824</u>	<u>35,470</u>
EXPENDITURE		
Charitable activities		
Room hire	5,213	15,893
Resources	-	295
Sponsorship	-	10,394
	<u>5,213</u>	<u>26,582</u>
Support costs		
Management		
Insurance	287	283
Postage and stationery	267	575
Advertising	-	550
Travel costs	3,275	15,402
	<u>3,829</u>	<u>16,810</u>
Finance		
Bank charges	-	90
Fixtures and fittings	999	-
Computer equipment	11	16
	<u>1,010</u>	<u>106</u>
Governance costs		
Independent examiners' costs	825	810
Accountancy	825	810
	<u>1,650</u>	<u>1,620</u>
Total resources expended	<u>11,702</u>	<u>45,118</u>
Net income/(expenditure)	<u><u>41,122</u></u>	<u><u>(9,648)</u></u>

This page does not form part of the statutory financial statements