

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

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for the Year Ended 31 December 2021

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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.

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 ('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.

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

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	<u>666</u>	<u>8</u>	<u>674</u>
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>

Notes to the Financial Statements - continued
for the Year Ended 31 December 2021**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
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)
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
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
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	78,267	52,824
EXPENDITURE		
Charitable activities		
Room hire	16,547	5,213
Resources	363	-
Grants to institutions	95,000	-
	111,910	5,213
Support costs		
Management		
Insurance	297	287
Postage and stationery	1,267	267
Travel costs	1,910	3,275
	3,474	3,829
Finance		
Bank charges	73	-
Fixtures and fittings	666	999
Computer equipment	7	11
	746	1,010
Governance costs		
Independent examiners' costs	825	825
Accountancy	825	825
	1,650	1,650
Total resources expended	117,780	11,702
Net (expenditure)/income	(39,513)	41,122

This page does not form part of the statutory financial statements