

# SINAI MISSION CHURCH

England & Wales · Charity number 1160874

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-03-12

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

## Contact

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**Address** 25 Dragonfly Road  
Swindon  
SN3 4ET

**Phone** 07865497444

**Email** [ipcswindon@gmail.com](mailto:ipcswindon@gmail.com)

**Website** [sinaimissionchurch.org](http://sinaimissionchurch.org)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** Sinai Mission Church is a Christian Church for preaching and sharing good news to the people in the community. All people are welcomed in the church. Being involved in community by spreading the love of Christ and helping those struggling to reach a better position/ health in their life.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- Swindon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£49,338	£29,137	-	-
2024-01-31	£46,803	£33,643	-	-
2023-01-31	£26,897	£16,980	-	-
2022-01-31	£6,376	£4,549	-	-
2021-01-31	£4,134	£916	-	-

## Trustees

Name	Role	Appointed
<b>Seejo Mangalathazath Joy</b>	Chair	2015-01-21
James Rajan		2024-01-21
Priju Joseph		2024-01-21

**SINAI MISSION CHURCH**

England & Wales - Charity number 1160874


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# Accounts

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# SINAI MISSION CHURCH

Registered UK Charity: 1160874

<b>Section B Statement of assets and liabilities</b>				
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	<b>Total cash funds</b>	<b>50,159.83</b>	-	-
	payments account(s))	OK	OK	OK
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		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
	Signature	Print Name		Date of approval
		Pastor: Seejo Joy		15/03/2025

These accounts were approved by the trustees and signed on their behalf by:

Pastor Seejo Joy



# **SINAI MISSION CHURCH**

## **TRUSTEES ANNUAL REPORT & ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2025**

**CHARITY NUMBER: 1160874**

SINAI MISSION CHURCH  
25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## INDEX

Index	2
Trustee's Report	3-4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2025

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2025 for the charity, Sinai Mission Church with charity number 1160874.

The Trustees of the charity are:

- Pr Seejo Joy
- Mr James Rajan
- Mr Priju Joseph

The principal address of the charity is:

25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> March 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake. The Main activities during the period are

02/03/2024 Open air meeting  
23/03/2024 Church anniversary SMC  
04/05/2024 Sinai voice Music Night  
01/06/2024 Tract Distribution  
22/06/2024 SMC Barbecue  
27/07/2024 SMC Tour  
07/09/2024 Tract Distribution  
21/12/2024 SMC Music Night

### ACHIEVEMENTS AND PERFORMANCE

The organisation continues to hold regular weekly services. This has produced good results in reaching and helping members of the community. The organisation also held regular evangelism outreaches and tract distributions in the community that brought great emotional and spiritual support to members of the community. They also conducted a music festival to reach out to the community with the Christian message of faith.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## FINANCIAL REVIEW

The income of the charity is £49,337.86, resources expended are £29,136.77. The costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

## TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> February 2025.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

<b>Sinai Mission Church</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
	<b>For the period</b>	<small>Period start date</small> 01-02-2024	<b>To</b>	<small>Period End Date</small> 31-01-2025	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	<small>to the nearest £</small>	<small>to the nearest £</small>	<small>to the nearest £</small>	<small>to the nearest £</small>	<small>to the nearest £</small>
<b>A1 Receipts</b>					
Bank interest	288.69	-	-	288.69	7.62
Donation	40,061.67				46,257.77
Other	8,987.50	-	-	8,987.50	537.41
<b>Sub total (Gross income for AR)</b>	<b>49,337.86</b>	<b>-</b>	<b>-</b>	<b>9,276.19</b>	<b>46,802.80</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,337.86</b>	<b>-</b>	<b>-</b>	<b>9,276.19</b>	<b>46,802.80</b>
<b>A3 Payments</b>					
Rent	3,150.00	-	-	3,150.00	6,347.73
Equipment expensed	1,063.72	-	-	1,063.72	1,138
Missionaries	6,988.75	-	-	6,988.75	6,700.00
Refreshments	4,864.42	-	-	4,864.42	7,613.13
Events and Conferences	6,150.70	-	-	6,150.70	3,034.35
Professional fees	175.00	-	-	175.00	400.00
Charity	1,135.94	-	-	1,135.94	2,918
Youth and kids events	587.91	-	-	587.91	1,321
Repairs and maintenance	2,382.05	-	-	2,382.05	3,263.16
Printing and stationery	581.38	-	-	581.38	285.94
Travel	66.98	-	-	66.98	520.00
Insurance	100.80	-	-	100.80	101
Light and heat	1,492.70	-	-	1,492.70	
Office Costs	396.42	-	-	396.42	-
<b>Sub total</b>	<b>29,136.77</b>	<b>-</b>	<b>-</b>	<b>29,136.77</b>	<b>33,642.56</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>29,136.77</b>	<b>-</b>	<b>-</b>	<b>29,136.77</b>	<b>33,642.56</b>
<b>Net of receipts/(payments)</b>	<b>20,201.09</b>	<b>-</b>	<b>-</b>	<b>20,201.09</b>	<b>13,160.24</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>29,958.74</b>	<b>-</b>	<b>-</b>	<b>29,958.74</b>	<b>16,798.79</b>
<b>Cash funds this year end</b>	<b>50,159.83</b>	<b>-</b>	<b>-</b>	<b>50,159.83</b>	<b>29,958.74</b>

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st January 2025

### ACCOUNTING POLICIES

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

#### **Funds**


The charity has a general unrestricted fund that receives voluntary donations from attendants at the services. There is outstanding guarantees to third parties no any debts secured on the assets of the CIO

#### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

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	Signature	Print Name		Date of approval
		Pastor: Seejo Joy		15/03/2025

These accounts were approved by the trustees and signed on their behalf by:

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# **SINAI MISSION CHURCH**

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Index	2
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# SINAI MISSION CHURCH

Registered UK Charity: 1160874

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### ACCOUNTING POLICIES

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## Independent Examiner's Report to the trustees of

### SINAI MISSION CHURCH SWINDON

(Charity number: 1160874)

I report on the receipt and payment accounts for the year ended 31st January 2025 set out on page 7

#### **Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

#### **It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

#### **Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

#### **Independent examiner's statement:**

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

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*02/06/25*

Noble Dani George  
41 Mayville Avenue  
Bristol  
BS34 7AB

**SINAI MISSION CHURCH**

England & Wales - Charity number 1160874

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# Accounts

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# **SINAI MISSION CHURCH**

## **TRUSTEES ANNUAL REPORT & ACCOUNTS**

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**CHARITY NUMBER: 1160874**

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Index	2
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18/02/23 Church anniversary SMC  
01/04/23 SMC tract distribution  
21/05/23 Child dedication  
03/06/23 SMC BBQ  
29/07/23 SMC tour  
19/08/23 SMC kids & youth vacation bible school  
02/09/23 SMC tract distribution  
16/09/23 Open Air Meeting  
02/12/23 SMC music night  
20/01/2024 New Church Inauguration

### ACHIEVEMENTS AND PERFORMANCE

The organisation continues to hold regular weekly services. This has produced good results in reaching and helping members of the community. The organisation also held regular evangelism outreaches and tract distributions in the community that brought great emotional and spiritual support to members of the community. They also conducted a music festival to reach out to the community with the Christian message of faith.

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Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> August 2024.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## ACCOUNTS FOR THE YEAR ENDED 31st January 2024

<b>Sinai Mission Church</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
For the period	Period start date	To	Period end date		
	01/02/2023		31/01/2024		
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Bank interest	7.62	-	-	7.62	-
Donation	46,257.77	-	-	46,257.77	19,420.36
Other	537.41	-	-	537.41	7,476.67
<b>Sub total (Gross income for AR)</b>	<b>46,802.80</b>	<b>-</b>	<b>-</b>	<b>46,802.80</b>	<b>26,897.03</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,802.80</b>	<b>-</b>	<b>-</b>	<b>46,802.80</b>	<b>26,897.03</b>
<b>A3 Payments</b>					
Rent	6,347.73	-	-	6,347.73	3,341.52
Equipments expensed	1,138.24	-	-	1,138.24	951.67
Missionaries	6,700.00	-	-	6,700.00	2,600.00
Food expense	7,613.13	-	-	7,613.13	293.42
Conferences	3,034.35	-	-	3,034.35	6,167.68
Professional fee	150.00	-	-	150.00	100.00
Charity	2,918.26	-	-	2,918.26	1,676.75
Youth and kids events	1,320.95	-	-	1,320.95	1,800.00
Repairs and maintenance	3,263.16	-	-	3,263.16	-
Printing and stationery	285.94	-	-	285.94	-
Travel	520.00	-	-	520.00	-
Insurance	100.80	-	-	100.80	-
Miscellaneous	250.29	-	-	250.29	48.26
<b>Sub total</b>	<b>33,642.85</b>	<b>-</b>	<b>-</b>	<b>33,642.85</b>	<b>16,979.30</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,642.85</b>	<b>-</b>	<b>-</b>	<b>33,642.85</b>	<b>16,979.30</b>
<b>Net of receipts/(payments)</b>	<b>13,159.95</b>	<b>-</b>	<b>-</b>	<b>13,159.95</b>	<b>9,917.73</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year</b>	<b>16,798.79</b>	<b>-</b>	<b>-</b>	<b>16,798.79</b>	<b>6,881.06</b>
<b>funds this year end</b>	<b>29,958.74</b>	<b>-</b>	<b>-</b>	<b>29,958.74</b>	<b>16,798.79</b>

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	29,959	-	-
		-	-	-
	<b>Total cash funds</b>	<b>29,959</b>	-	-
	(agree balances with receipts and payments)	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor: Seejo Joy		

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

These accounts were approved by the trustees and signed on their behalf by:

Pastor Seejo Joy

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st January 2024**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

#### **Funds**

The charity has a general unrestricted fund that receives voluntary donations from attendants at the services. There is outstanding guarantees to third parties no any debts secured on the assets of the CIO

#### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

# **SINAI MISSION CHURCH**

## **TRUSTEES ANNUAL REPORT & ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2024**

**CHARITY NUMBER: 1160874**

SINAI MISSION CHURCH  
25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## INDEX

Index	2
Trustee's Report	3-4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2024

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2024 for the charity, Sinai Mission Church with charity number 1160874.

The Trustees of the charity are:

- Pr Seejo Joy
- Mr James Rajan
- Mr Priju Joseph

The principal address of the charity is:

25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> March 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake. The Main activities during the period are

18/02/23 Church anniversary SMC  
01/04/23 SMC tract distribution  
21/05/23 Child dedication  
03/06/23 SMC BBQ  
29/07/23 SMC tour  
19/08/23 SMC kids & youth vacation bible school  
02/09/23 SMC tract distribution  
16/09/23 Open Air Meeting  
02/12/23 SMC music night  
20/01/2024 New Church Inauguration

### ACHIEVEMENTS AND PERFORMANCE

The organisation continues to hold regular weekly services. This has produced good results in reaching and helping members of the community. The organisation also held regular evangelism outreaches and tract distributions in the community that brought great emotional and spiritual support to members of the community. They also conducted a music festival to reach out to the community with the Christian message of faith.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## **FINANCIAL REVIEW**

The income of the charity is £46,802.80, resources expended are £33,642.85. The costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> August 2024.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## ACCOUNTS FOR THE YEAR ENDED 31st January 2024

<b>Sinai Mission Church</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
For the period	Period start date	To	Period end date		
	01/02/2023		31/01/2024		
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Bank interest	7.62	-	-	7.62	-
Donation	46,257.77	-	-	46,257.77	19,420.36
Other	537.41	-	-	537.41	7,476.67
<b>Sub total (Gross income for AR)</b>	<b>46,802.80</b>	<b>-</b>	<b>-</b>	<b>46,802.80</b>	<b>26,897.03</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,802.80</b>	<b>-</b>	<b>-</b>	<b>46,802.80</b>	<b>26,897.03</b>
<b>A3 Payments</b>					
Rent	6,347.73	-	-	6,347.73	3,341.52
Equipments expensed	1,138.24	-	-	1,138.24	951.67
Missionaries	6,700.00	-	-	6,700.00	2,600.00
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Conferences	3,034.35	-	-	3,034.35	6,167.68
Professional fee	150.00	-	-	150.00	100.00
Charity	2,918.26	-	-	2,918.26	1,676.75
Youth and kids events	1,320.95	-	-	1,320.95	1,800.00
Repairs and maintenance	3,263.16	-	-	3,263.16	-
Printing and stationery	285.94	-	-	285.94	-
Travel	520.00	-	-	520.00	-
Insurance	100.80	-	-	100.80	-
Miscellaneous	250.29	-	-	250.29	48.26
<b>Sub total</b>	<b>33,642.85</b>	<b>-</b>	<b>-</b>	<b>33,642.85</b>	<b>16,979.30</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,642.85</b>	<b>-</b>	<b>-</b>	<b>33,642.85</b>	<b>16,979.30</b>
<b>Net of receipts/(payments)</b>	<b>13,159.95</b>	<b>-</b>	<b>-</b>	<b>13,159.95</b>	<b>9,917.73</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year</b>	<b>16,798.79</b>	<b>-</b>	<b>-</b>	<b>16,798.79</b>	<b>6,881.06</b>
<b>funds this year end</b>	<b>29,958.74</b>	<b>-</b>	<b>-</b>	<b>29,958.74</b>	<b>16,798.79</b>

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	29,959	-	-
		-	-	-
	<b>Total cash funds</b>	<b>29,959</b>	-	-
	(agree balances with receipts and payments)	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor: Seejo Joy		

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

These accounts were approved by the trustees and signed on their behalf by:

Pastor Seejo Joy

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st January 2024**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

#### **Funds**

The charity has a general unrestricted fund that receives voluntary donations from attendants at the services. There is outstanding guarantees to third parties no any debts secured on the assets of the CIO

#### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

## **Independent Examiner's Report to the trustees of**

### **SINAI MISSION CHURCH SWINDON**

**(Charity number: 1160874)**

I report on the receipt and payment accounts for the year ended 31st January 2024 set out on page 7

#### **Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

#### **It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

#### **Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

#### **Independent examiner's statement:**

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

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*02/09/24*

Noble Dani George  
41 Mayville Avenue  
Bristol  
BS34 7AB

**SINAI MISSION CHURCH**

England & Wales - Charity number 1160874

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# Accounts

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# **SINAI MISSION CHURCH**

## **TRUSTEES ANNUAL REPORT & ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2023**

**CHARITY NUMBER: 1160874**

SINAI MISSION CHURCH  
25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## INDEX

Index	2
Trustee's Report	3-4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2023

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2023 for the charity, Sinai Mission Church with charity number 1160874.

The Trustees of the charity are:

- Pr Seejo Joy
- Mr Thomas Vakkechalil John
- Mr Jooyan Soman

The principal address of the charity is:

25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> March 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### ACHIEVEMENTS AND PERFORMANCE

The organisation continues to hold regular weekly services. This has produced good results in reaching and helping members of the community. The organisation also held regular evangelism outreaches and tract distributions in the community that brought great emotional and spiritual support to members of the community. They also conducted a music festival to reach out to the community with the Christian message of faith.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## **FINANCIAL REVIEW**

The income of the charity is £26,897.03, resources expended are £16,979.84. The costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> November 2023.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## ACCOUNTS FOR THE YEAR ENDED 31st January 2023

Sinai Mission Church					CC16a
Receipts and payments accounts					
For the period	Period start date		Period end date		
	01/02/2022	To	31/01/2023		
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offering	15,200.19	-	-	15,200.19	5,993.00
Donation	4,220.17	-	-	4,220.17	29.48
Other	7,476.67	-	-	7,476.67	353.64
<b>Sub total (Gross income for AR)</b>	<b>26,897.03</b>	<b>-</b>	<b>-</b>	<b>26,897.03</b>	<b>6,376.12</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,897.03</b>	<b>-</b>	<b>-</b>	<b>26,897.03</b>	<b>6,376.12</b>
<b>A3 Payments</b>					
Rent	3,341.52	-	-	3,341.52	1,298.20
Equipments expensed	951.67	-	-	951.67	302.87
Missionaries	2,600.00	-	-	2,600.00	153.66
Food expense	293.42	-	-	293.42	370.83
Conferences	6,167.68	-	-	6,167.68	1,772.57
Professional fee	100.00	-	-	100.00	100.00
Charity events	1,676.75	-	-	1,676.75	532.78
Youth and kids events	1,800.54	-	-	1,800.54	
Miscellaneous	48.26	-	-	48.26	17.93
<b>Sub total</b>	<b>16,979.84</b>	<b>-</b>	<b>-</b>	<b>16,979.84</b>	<b>4,548.84</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,979.84</b>	<b>-</b>	<b>-</b>	<b>16,979.84</b>	<b>4,548.84</b>
<b>Net of receipts/(payments)</b>	<b>9,917.19</b>	<b>-</b>	<b>-</b>	<b>9,917.19</b>	<b>1,827.28</b>
<b>A5 Transfers between</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year</b>	<b>6,881.06</b>	<b>-</b>	<b>-</b>	<b>6,881.06</b>	<b>5,053.78</b>
<b>funds this year end</b>	<b>16,798.25</b>	<b>-</b>	<b>-</b>	<b>16,798.25</b>	<b>6,881.06</b>

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	16,798	-	-
		-	-	-
	<b>Total cash funds</b>	16,798	-	-
	(agree balances with receipts and payments)	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor: Seejo Joy		

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

These accounts were approved by the trustees and signed on their behalf by:



Pastor Seejo Joy

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st January 2022**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

#### **Funds**

The charity has a general unrestricted fund that receives voluntary donations from attendants at the services. There is outstanding guarantees to third parties no any debts secured on the assets of the CIO

#### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

# **SINAI MISSION CHURCH**

## **TRUSTEES ANNUAL REPORT & ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2023**

**CHARITY NUMBER: 1160874**

SINAI MISSION CHURCH  
25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## INDEX

Index	2
Trustee's Report	3-4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2023

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2023 for the charity, Sinai Mission Church with charity number 1160874.

The Trustees of the charity are:

- Pr Seejo Joy
- Mr Thomas Vakkechalil John
- Mr Jooyan Soman

The principal address of the charity is:

25 Dragonfly Road  
Covingham  
SWINDON  
SN3 4ET

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> March 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### ACHIEVEMENTS AND PERFORMANCE

The organisation continues to hold regular weekly services. This has produced good results in reaching and helping members of the community. The organisation also held regular evangelism outreaches and tract distributions in the community that brought great emotional and spiritual support to members of the community. They also conducted a music festival to reach out to the community with the Christian message of faith.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## **FINANCIAL REVIEW**

The income of the charity is £26,897.03, resources expended are £16,979.84. The costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> November 2023.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## ACCOUNTS FOR THE YEAR ENDED 31st January 2023

Sinai Mission Church					CC16a
Receipts and payments accounts					
For the period	Period start date		Period end date		
	01/02/2022	To	31/01/2023		
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offering	15,200.19	-	-	15,200.19	5,993.00
Donation	4,220.17	-	-	4,220.17	29.48
Other	7,476.67	-	-	7,476.67	353.64
<b>Sub total (Gross income for AR)</b>	<b>26,897.03</b>	<b>-</b>	<b>-</b>	<b>26,897.03</b>	<b>6,376.12</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,897.03</b>	<b>-</b>	<b>-</b>	<b>26,897.03</b>	<b>6,376.12</b>
<b>A3 Payments</b>					
Rent	3,341.52	-	-	3,341.52	1,298.20
Equipments expensed	951.67	-	-	951.67	302.87
Missionaries	2,600.00	-	-	2,600.00	153.66
Food expense	293.42	-	-	293.42	370.83
Conferences	6,167.68	-	-	6,167.68	1,772.57
Professional fee	100.00	-	-	100.00	100.00
Charity events	1,676.75	-	-	1,676.75	532.78
Youth and kids events	1,800.54	-	-	1,800.54	
Miscellaneous	48.26	-	-	48.26	17.93
<b>Sub total</b>	<b>16,979.84</b>	<b>-</b>	<b>-</b>	<b>16,979.84</b>	<b>4,548.84</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,979.84</b>	<b>-</b>	<b>-</b>	<b>16,979.84</b>	<b>4,548.84</b>
<b>Net of receipts/(payments)</b>	<b>9,917.19</b>	<b>-</b>	<b>-</b>	<b>9,917.19</b>	<b>1,827.28</b>
<b>A5 Transfers between</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year</b>	<b>6,881.06</b>	<b>-</b>	<b>-</b>	<b>6,881.06</b>	<b>5,053.78</b>
<b>funds this year end</b>	<b>16,798.25</b>	<b>-</b>	<b>-</b>	<b>16,798.25</b>	<b>6,881.06</b>

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	16,798	-	-
		-	-	-
	<b>Total cash funds</b>	16,798	-	-
	(agree balances with receipts and payments)	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Pastor: Seejo Joy		

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

These accounts were approved by the trustees and signed on their behalf by:



Pastor Seejo Joy

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st January 2022**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

#### **Funds**

The charity has a general unrestricted fund that receives voluntary donations from attendants at the services. There is outstanding guarantees to third parties no any debts secured on the assets of the CIO

#### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

## **Independent Examiner's Report to the trustees of**

SINAI MISSION CHURCH SWINDON

(Charity number: 1160874)

I report on the receipt and payment accounts for the year ended 31st January 2023 set out on page 7

### **Respective responsibilities of trustees and examiner:**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993(the 1993 Act) and that an independent examination is needed.

### **It is my responsibility to:**

- examine the accounts under section 43 of the 1993 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether matters have come to my attention.

### **Basis of the independent examiner's report:**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements above.

### **Independent examiner's statement:**

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

- 1) which gives me reasonable cause to believe that, in any material respect, the requirements
  - to keep accounting records in accordance with section 41 of the 1993 Act: and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 Acthave not been met or
- 2) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

*Noble Dani George*

*28/10/23*

Noble Dani George  
41 Mayville Avenue  
Bristol  
BS34 7AB

**SINAI MISSION CHURCH**

England & Wales - Charity number 1160874

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# Accounts

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# **SINAI MISSION CHURCH**

## **TRUSTEES ANNUAL REPORT & ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2022**

**CHARITY NUMBER: 1160874**

SINAI MISSION CHURCH  
Flat 4 Bainton House,  
2 Hillgrove Street  
SWINDON  
SN25 2LR

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## INDEX

Index	2
Trustee's Report	3-4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2022

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2022 for the charity, Sinai Mission Church with charity number 1160874.

The Trustees of the charity are:

- Pr Seejo Joy
- Mr Thomas Vakkechalil John
- Mr Jooyan Soman

The principal address of the charity is:

Flat 4 Bainton House,  
2 Hillgrove Street  
SWINDON  
SN25 2LR

### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> March 2015. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities, and monitor the financial position.

### OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

### ACHIEVEMENTS AND PERFORMANCE

The organisation continues to hold regular weekly services. This has produced good results in reaching and helping members of the community. The organisation also held regular evangelism outreaches and tract distributions in the community that brought great emotional and spiritual support to members of the community. They also conducted a music festival to reach out to the community with the Christian message of faith.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## **FINANCIAL REVIEW**

The income of the charity is £6,376.12, resources expended are £4,548.84. The costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 28<sup>th</sup> November 2022.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## ACCOUNTS FOR THE YEAR ENDED 31st January 2022

<b>Sinai Mission Church</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
For the period	Period start date				
	01/02/2021	To	31/01/2022		
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endow ment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offering	5,993.00	-	-	5,993.00	4,134.00
Donation	29.48	-	-	29.48	-
Other	353.64	-	-	353.64	-
<b>Sub total (Gross income for AR)</b>	<b>6,376.12</b>	<b>-</b>	<b>-</b>	<b>6,376.12</b>	<b>4,134.00</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>6,376.12</b>	<b>-</b>	<b>-</b>	<b>6,376.12</b>	<b>4,134.00</b>
<b>A3 Payments</b>					
Rent	1,298.20	-	-	1,298.20	205.82
Computer expenses	302.87	-	-	302.87	195.40
Missionaries	153.66	-	-	153.66	60.00
Food expense	370.83	-	-	370.83	-
Conferences	1,772.57	-	-	1,772.57	-
Professional fee	100.00	-	-	100.00	-
Charity events	532.78	-	-	532.78	-
Miscellaneous	17.93	-	-	17.93	94.46
<b>Sub total</b>	<b>4,548.84</b>	<b>-</b>	<b>-</b>	<b>4,548.84</b>	<b>555.68</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>4,548.84</b>	<b>-</b>	<b>-</b>	<b>4,548.84</b>	<b>555.68</b>
<b>Net of receipts/(payments)</b>	<b>1,827.28</b>	<b>-</b>	<b>-</b>	<b>1,827.28</b>	<b>3,578.32</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year</b>	<b>5,053.78</b>	<b>-</b>	<b>-</b>	<b>5,054.32</b>	<b>1,475.46</b>
<b>funds this year end</b>	<b>6,881.06</b>	<b>-</b>	<b>-</b>	<b>6,881.06</b>	<b>5,053.78</b>

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## Section B Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	6,881	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,881</b>	-	-
	account(s))	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sound System		-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor: Seejo Joy		

These accounts were approved by the trustees and signed on their behalf by:



Pastor Seejo Joy

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st January 2022**

### **ACCOUNTING POLICIES**

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

#### **Funds**

The charity has a general unrestricted fund that receives voluntary donations from attendants at the services. There is outstanding guarantees to third parties no any debts secured on the assets of the CIO

#### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**SINAI MISSION CHURCH**

England & Wales - Charity number 1160874

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# Accounts

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# **SINAI MISSION CHURCH**

## **TRUSTEES ANNUAL REPORT & ACCOUNTS**

**FOR THE YEAR ENDED 31<sup>st</sup> JANUARY 2021**

**CHARITY NUMBER: 1160874**

SINAI MISSION CHURCH  
Flat 4 Bainton House,  
2 Hillgrove Street  
SWINDON  
SN25 2LR

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## INDEX

Index	2
Trustee's Report	3-4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## TRUSTEES' REPORT

FOR THE YEAR ENDED 31<sup>ST</sup> JANUARY 2021

The trustees are pleased to present their report for the year ended 31<sup>st</sup> January 2021 for the charity, Sinai Mission Church with charity number 1160874.

The Trustees of the charity are:

- Pr Mr Seejo Joy
- Mr Thomas Vakkechalil John
- Mr Jooyan Soman

The principal address of the charity is:

Flat 4 Bainton House,  
2 Hillgrove Street  
SWINDON  
SN25 2LR

### STRUCTURE, GOVERNANCE AND MANAGEMENT

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### OBJECTIVES AND ACTIVITIES

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### ACHIEVEMENTS AND PERFORMANCE

The organisation continues to hold regular weekly services. This has produced good results in reaching and helping members of the community. The organisation also held regular evangelism outreaches and tract distributions in the community that brought great emotional and spiritual support to members of the community. They also conducted a music festival to reach out to the community with the Christian message of faith.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## FINANCIAL REVIEW

The income of the charity is £4,134.00. This is a good amount for the pandemic year of the charity, the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services and church office rent.

## RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity and are satisfied those systems are in place to mitigate exposure to major risks.

## TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 10<sup>th</sup> November 2021.

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## ACCOUNTS FOR THE YEAR ENDED 31st January 2021

<b>Sinai Mission Church</b>					<b>CC16a</b>
<b>Receipts and payments accounts</b>					
For the period	Period start date	To			
	01/02/2020		31/01/2021		
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restrict ed funds	Endowm ent funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Offering	4,134.00	-	-	4,134.00	7,907.00
Donation	-	-	-	-	-
	-	-	-	-	-
<i>income for AR)</i>	4,134.00	-	-	4,134.00	7,907.00
<b>A2 Asset and investment sales,</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	4,134.00	-	-	4,134.00	7,907.00
<b>A3 Payments</b>					
Rent	205.82	-	-	205.82	3,072.00
Computer expenses	195.40	-	-	195.40	1,052.00
Missionaries	60.00	-	-	60.00	1,050.00
Conferences	-	-	-	-	1,161.00
Charity events	-	-	-	-	1,685.00
Miscellaneous	94.46	-	-	94.46	-
<b>Sub total</b>	555.68	-	-	360.28	8,020.00
<b>A4 Asset and investment</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	555.68	-	-	360.28	8,020.00
<b>Net of receipts/(paym</b>	3,578.32	-	-	3,578.32	-113.00
<b>A5 Transfers between</b>	-	-	-	-	-
<b>A6 Cash funds last year</b>	1,476.00	-	-	8,802.61	1,589.00
<b>of funds this year end</b>	5,054.32	-	-	5,054.32	1,476.00

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

<b>Section B Statement of assets and liabilities</b>				
<b>Categories</b>	<b>Details</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B1 Cash funds</b>	Cash/ Cheques in hand	-	-	-
	Cash at bank	5,054	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,054</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>Categories</b>	<b>Details</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		<b>to nearest £</b>	<b>to nearest £</b>	<b>to nearest £</b>
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
<b>Categories</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
<b>Categories</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>	Sound System		-	-
			-	-
			-	-
<b>Categories</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Pastor: Seejo Joy		

These accounts were approved by the trustees and signed on their behalf by:

Mr Thomas Vakkechalil John

# SINAI MISSION CHURCH

Registered UK Charity: 1160874

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31st January 2021

### ACCOUNTING POLICIES

#### **Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

#### **Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services. The CIO has no outstanding guarantees to third parties no any debts secured on the assets of the CIO

#### **Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.