


SINAI MISSION CHURCH

Registered UK Charity: 1160874

Section B Statement of assets and liabilities				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash/ Cheques in hand	-	-	-
	Cash at bank	50,159.83	-	-
	Total cash funds	50,159.83	-	-
	payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
	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 31st JANUARY 2025

CHARITY NUMBER: 1160874

SINAI MISSION CHURCH
25 Dragonfly Road
Covingham
SWINDON
SN3 4ET

SINAI MISSION CHURCH

Registered UK Charity: 1160874

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SINAI MISSION CHURCH

Registered UK Charity: 1160874

TRUSTEES' REPORT

FOR THE YEAR ENDED 31ST JANUARY 2025

The trustees are pleased to present their report for the year ended 31st 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 12th 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 28th February 2025.

SINAI MISSION CHURCH

Registered UK Charity: 1160874

Sinai Mission Church					CC16a
Receipts and payments accounts					
	For the period	Period start date		Period End Date	
		01-02-2024	To	31-01-2025	
Section A Receipts and payments					
	Unrestrict ed funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Bank interest	288.69	-	-	288.69	7.62
Donation	40,061.67				46,257.77
Other	8,987.50	-	-	8,987.50	537.41
Sub total (Gross income for AR)	49,337.86	-	-	9,276.19	46,802.80
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,337.86	-	-	9,276.19	46,802.80
A3 Payments					
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	-
Sub total	29,136.77	-	-	29,136.77	33,642.56
					-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	29,136.77	-	-	29,136.77	33,642.56
Net of receipts/(payments)	20,201.09	-	-	20,201.09	13,160.24
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,958.74	-	-	29,958.74	16,798.79
Cash funds this year end	50,159.83	-	-	50,159.83	29,958.74

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.

SINAI MISSION CHURCH

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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 of 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