



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period 31 DECEMBER 2021

From 1 JANUARY 2021 To 31 DECEMBER 2021

Charity name: GRACE GOSPEL CHURCH LEEDS UK

Charity registration number: 1162497

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith in accordance with the statement of beliefs in the schedule contained in the constitution in Leeds and in such parts of the UK and the world as the trustees think fit.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• The core activities of the church are centred around the sharing of the Gospel message which takes place through fellowship, prayer, bible study and regular worship. • Provision of spiritual help and encouragement, especially but not exclusively to the Ethiopian and Eritrean people. • Efforts are also made to meet the practical needs of others, often asylum seekers, particularly by providing transport, food and clothes where needed.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit and are satisfied that the activities of the charity satisfy the requirement for public benefit and are consistent with the objects of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers are essential for the operation and activities of the church and charity. It is difficult to quantify their contribution, but without their input the work of the charity would not be possible.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution whose voting members are charity trustees
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Grace Gospel Church Leeds UK
Other name the charity uses	-
Registered charity number	1162497
Charity's principal address	Moortown Baptist Church 2014 King Lane Leeds LS17 6AA

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income during the year of £32,453 (2020:£45,296) Expenditure during the year £37,413 (2020:£28,984) Deficit for the year £4,960 (Surplus 2020: £16,313)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim of the charity is to operate with at least one month's reserves in hand. The reserves at the end of the period were £11,310 (2020:£16,270)
Amount of reserves held	Para 1.22	£11,310
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Tithes and offerings
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (If any)
1	Rev Terefe Tadesse Teklemariam	Chairperson		
2	Mrs Denenesh Gossaye Rufa	Member		
3	Mrs Bizunesh Kebede	Member		
4	Sofiya Seyoum	Secretary		
5	Gebrehiwot			
6				
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9				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable

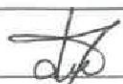
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Revd Terefe Teklemariam	Derenesh Rufa
Position (eg Secretary, Chair, etc)	Chair person	Member
Date	30/09/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

GRACE GOSPEL CHURCH LEEDS UK

Receipts and payments accounts

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For the management period from	01/01/2021	To	31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Thithes & Offerings	25,088	-	-	25,088	24,111
Gifts from Churches	-	-	-	-	10,000
Gift Aid	7,358	-	-	7,358	4,316
HMRC JRS Grant	7	-	-	7	6,869
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,453	-	-	32,453	45,296
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,453	-	-	32,453	45,296
A3 Payments					
Church/Office rent	4,126	-	-	4,126	2,546
Gifts and Ministry to Needy	8,505	-	-	8,505	3,050
Office Expenses	922	-	-	922	964
Travel Expenses	5,912	-	-	5,912	3,729
Overseas Ministry	-	-	-	-	1,100
Accountancy & Payroll	1,229	-	-	1,229	1,258
Conference and Advertising	293	-	-	293	1,301
Church Items	2,309	-	-	2,309	1,455
Salaries	14,000	-	-	14,000	13,580
Pensions	117	-	-	117	-
Sub total	37,413	-	-	37,413	28,984
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,413	-	-	37,413	28,984
Net of receipts/(payments)	- 4,960	-	-	- 4,960	16,313
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,270	-	-	16,270	(43)
Cash funds this year end	11,310	-	-	11,310	16,270

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	11,310	-	16,270
		-	-	-
		-	-	-
	Total cash funds	11,310	-	16,270
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

GRACE GOSPEL CHURCH LEEDS UK

Independent Examiner's Report to the Trustees of Grace Gospel Church Leeds UK For the Year Ended 31 December 2021

I report on the accounts of the Charity for the year ended 31 December 2021

Respective Responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 145 of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under Section 145(5)(b) of the Act, whether particular matters have come to my attention.

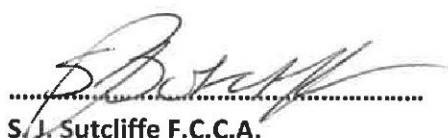
Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions given by the Charity Commissioners. 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 the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

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 respects, the requirements
 - (a) To keep accounting records in accordance with S130 of the 2011 Act; and
 - (b) To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Acthave not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



S.J. Sutcliffe F.C.C.A.

Torevell Dent Limited

Chartered Certified Accountant

1-3 St Ann's Place

Pellon Lane

Halifax

HX1 5RB

Date: 30.09.2022