

**Report of the Trustees**  
**and**  
**Unaudited Financial Statements for the**  
**Period ended 31<sup>st</sup> December 2020**

**For**

**GLORIOUS MINISTRY UK**

**Charity number: 1168370**

# **GLORIOUS MINISTRY UK**

## **CONTENTS**

Trustees Annual Report	-	3 - 4
Receipts and Payment Account	-	5

# **GLORIOUS MINISTRY UK**

## **Trustees' Annual Report**

For the Year Ended 31 December 2020

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2020

### **Reference & Administrative Information**

Charity Name : **GLORIOUS MINISTRY UK**

Charity No : 1168370

Address : 5 Upper West Grove  
Manchester  
M13 0BB

#### **Trustees (Church Council)**

Biji Cheeran	- Trustee/Chairman
Molamma Thomas	- Trustee

#### **Other Trustees who served during the year**

None

### **Structure, Governance & Management**

For this charity, the governing document is a trust deed for Glorious Ministry UK and this charity is constituted by a Charitable Incorporated Organisation (CIO). The appointment of new Charity Trustee Members must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees, (as seen in Section 11.1 in the 'Constitution of CIO'). In selecting individuals for appointment as Trustees, the Charity Trustees must have regard to the skills, knowledge and experience<sup>6</sup> needed for the needed administration for the CIO. (section 11.2 in the 'Constitution of CIO'). All Charity Trustees must subscribe and adhere to, in behalf and lifestyle, the Statement of Faith. (section 11.3 in the 'Constitution of CIO').

#### **Appointment of Trustees**

Trustees are elected at the Annual General Meeting. During the year one of the trustees promoted to glory, Mrs Biji Cheeran has been appointed in place.

#### **Management**

The trustees are responsible for the strategic direction and governance of the Church whilst day-to-day running. We also have several volunteer leaders to assist on a rota basis.

# **GLORIOUS MINISTRY UK**

## **Objectives**

THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE; AND 4.2. THE RELIEF OF THOSE IN NEED BY REASON OF FINANCIAL HARDSHIP, ILL-HEALTH AND SUCH OTHER ECONOMIC OR SOCIAL DISADVANTAGE

## **Activities**

No activities conducted during the year.

## **Financial Review**

Gross income for the year is £1. The resources expended are £0. Therefore, the surplus for the year is £4,049.21. There is no fund in deficit.

I hereby submit this report for your kind perusal.

On behalf of all trustees of GLORIOUS MINISTRY UK



Biji Cheeran

Chairman/ Church Minister

# GLORIOUS MINISTRY UK

**Charity number 1168370**

## **Receipts & Payments Account for the period ended 31st December 2020**

	<b><u>2020</u></b>	<b><u>2020</u></b>	<b><u>2020</u></b>
	<b><u>Un Restricted</u></b>	<b><u>Restricted</u></b>	<b><u>Total</u></b>
	<b><u>Fund</u></b>	<b><u>Fund</u></b>	
	<b><u>(£)</u></b>	<b><u>(£)</u></b>	<b><u>(£)</u></b>
<b>Receipts</b>			
Tithe & Donations	£0.00	-	-
Interest	£1.00	-	1.00
	<b>1.00</b>	<b>-</b>	<b>1.00</b>
<b><u>Resources Expended</u></b>			
Accountancy		-	-
Rent		-	-
Charity donations		-	-
Honorarium to visiting Preachers		-	-
Travelling		-	-
Donation to HQ		-	-
Electronics		-	-
COG malayalam Section		-	-
Printing and stationary		-	-
Miscellaneous expenses		-	-
Website and media		-	-
Conference Expenses		-	-
Repairs & maintainance		-	-
Refreshments		-	-
	-	-	-
<b><u>Assets Purchases</u></b>	-		
	-	-	-
	-	-	-
<b>Total Payments</b>	-	-	-
<b>Net of Receipts / (Payments)</b>	<u>1.00</u>	<u>-</u>	<u>1.00</u>
Cash Funds Last year end	<u>4,048.21</u>	<u>-</u>	<u>4,048.21</u>
	<b>4,049.21</b>	<b>-</b>	<b>4,049.21</b>
<b>Transfers between Funds</b>	-	-	-
<b>Cash Funds this year end</b>	<b>4,049.21</b>	<b>-</b>	<b>4,049.21</b>