

Report of the Trustees
and
Unaudited Financial Statements for the
Period ended 31st December 2021

For

GLORIOUS MINISTRY UK

Charity number: 1168370

GLORIOUS MINISTRY UK

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GLORIOUS MINISTRY UK

Trustees' Annual Report

For the Year Ended 31 December 2021

The trustees have pleasure in presenting their report together with the financial statements for the period ended 31 December 2021

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 experience⁶ 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').

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

This year has also been a success with continued support of the work taking place in Karnataka. The establishment that accommodates and provides for children has continued to run with all the various needs being met. There were new challenges posed by the global COVID pandemic, however, these were managed appropriately and effectively. The churches that have been gathering in various areas of the state were unable to assemble in some cases and through some periods of the year, however, they were still able to provide social and material support for many members of the community despite the social restrictions.

Financial Review

Gross income for the year is £17,581.00 The resources expended are £10,005.00 Therefore, the surplus for the year is £7,576.00 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 2021

	<u>2021</u>	<u>2021</u>	<u>2021</u>	<u>2020</u>
	<u>Un Restricted</u>	<u>Restricted</u>	<u>Total</u>	<u>Total</u>
	<u>Fund</u>	<u>Fund</u>		
	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>	<u>(£)</u>
<u>Receipts</u>				
Tithe & Donations	£17,580.00	-	17,580.00	-
Interest	£1.00	-	1.00	1.00
	17,581.00	-	17,581.00	1.00
<u>Resources Expended</u>				
Charity donations	£10,000.00	-	10,000.00	-
Bank charges	£5.00	-	5.00	-
	10,005.00	-	10,005.00	-
<u>Assets Purchases</u>				
	-			
	-	-	-	-
	-	-	-	-
Total Payments	10,005.00	-	10,005.00	-
Net of Receipts / (Payments)	7,576.00	-	7,576.00	1.00
Cash Funds Last year end	4,042.21	-	4,042.21	4,041.21
	11,618.21	-	11,618.21	4,042.21
Transfers between Funds	-	-	-	-
Cash Funds this year end	11,618.21	-	11,618.21	4,042.21