

CROSS MINISTRIES

England & Wales · Charity number 1172503

Details

Other names CROSS FELLOWSHIP LONDON

Status Registered

Legal form CIO

Registered 2017-04-10

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

Contact

Address 550 High Road
Wembley
HA0 2AA

Phone 02035360384

Email crossfellowshiplondon@gmail.com

Website www.cross-ministries.com

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN FAITH IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT IN PLANTING CHURCHES ALL OVER UK AND OTHER PARTS OF THE WORLD. 2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND IN SUCH PARTS OF THE UNITED KINGDOM OR OTHER PARTS OF THE WORLD.

Activities: Church Service (every Saturday 1-30 PM in Wembley Central) Evenglism Homeless Ministry House church (Bible study) Childrens Church Prayers & family Counselling Healing & Deliverance Prayers Mission trips

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Brent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£40,651	£43,163	-	-
2024-01-31	£11,354	£13,767	-	-
2023-01-31	£36,855	£20,813	-	-
2022-01-31	£10,440	£11,054	-	-
2021-01-31	£31,557	£8,691	-	-

Trustees

Name	Role	Appointed
PERPETUA FERNANDES	Chair	2017-10-24
ATUL LABALE		2017-10-24
MARIA AUGUSTA TRINDADE FERNANDES		2017-10-24

CROSS MINISTRIES

England & Wales - Charity number 1172503

Accounts

Charity Number: 1172503

**Cross Ministries
Trustees report and
financial
Statements
For the period ended 31st January**

2025

Cross Ministries

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Cross Ministries
Legal and administrative
information

Charity number	1172503
Registered office	14 Vane Close, Harrow, HA3 9XD
Trustees	Atul Labale (Chair) Maria Augusta Trindade Fernandes Perpetua Fernandes
Bankers	HSBC

**Cross Ministries
Report of the
trustees
for the year ended January 2025**

The trustees present their report and the financial statements for the period ended January 2024. The trustees who served during the year and up to the date of this report are set out on page 1.

Annual Report of Cross Ministries 2024/2025

Our charity's objectives are to promote and advance Christian culture and religion according to special traditions prevailing in the countries where Christianity is practiced. In addition, we also support the local community in the Cross Ministries and its suburban areas essentially in understanding the Konkani, Gujrati, English and local culture and in turn integrating the displaced into the local community seamlessly by:

- conducting classes
- promoting cultural performances
- organising social events

In addition the charity is geared to relieve hardships endured by the members and others by providing food, clothing, counselling and other services to those in need as well as providing support for other organisations that help people suffering.

Saturday Church Service:

Every Saturday at 1:30 pm we meet to have our main church service where around 50 people attend our service.

1:30 pm – 2:30 pm

Worship, this is led by our worship team. We sing around 9-10 worship songs during which people are given a chance to pray individually.

2:30pm – 2:45pm

Announcements and offering take place. 2:45pm – 3:45pm

The preacher then preaches for an hour. We end the service by sharing Communion.

4pm

Tea/ Coffee is served alongside food; some people pray with the leaders while others fellowship together.

All church services are held at Cross Restaurant 550 High road, HA0 2AA.

Monday:

We have a bible study time youth

Thursday:

We visit Northwick Park Hospital to pray for the sick during the day.

Friday:

We distribute food for the homeless who live on the streets of London, It is different places each Friday, like Kings Cross, Euston, Waterloo, Wembley, etc.

Food Donations:

We donate food and groceries to many families in need in the borough of Brent

On behalf of the board

Atul Labale (Chair)

Cross Ministries

Statement of financial activities

For the period ended 31st January 2025

	2024 total (£)	2025 total (£)
Incoming resources		
Incoming resources from generating funds		
Voluntary Income	40651.49	40651.49
Loan (Covid)		
Balance brought forward	13628.85	13628.85
Total incoming resources	54280.34	54280.34
Resources expended		
Premises costs/ hall hire	30795	30795
Priest expenses		
Accountancy fees		
Hospitality costs	2000	2000
Cleaning/Printing & Stationary expenses		
Worship ministry		
Overseas missions	2610	2610
Children's church expenses	351.88	351.88
Homeless & Evangelism		
Gift expenses		
Church needs/ Fire & Safety / Insurance	5654.34	5654.34
Bank Charges	155.4	155.4
Church service		
Government loan repayment	1597.32	1597.32
Total resources expended	43163.94	43163.94
Net movement in funds		
Total funds carried forward	11116.4	11116.4

Cross Ministries
Balance sheet 31st January
2025

2025

£

£

Fixed Assets

Tangible assets

Current Assets

Debtors

00.00

— Cash at bank and in hand

11116.4

Creditors: amounts failing
due within one year

11116.4
00.00

Net current assets

11116.4

Net assets

11116.4

Funds

Unrestricted income funds

11116.4

Total funds

11116.4

The financial statements were approved by the trustees on
24th October 2025

ATUL LABALE
Fernandes


Maria Augusta Trindade

Cross Ministries

Notes to financial statements for the period ended 31st January 2025

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grant, donation and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows;

Fixtures, fittings and equipment -Depreciation is based on assets.

**Cross Ministries
Notes to financial statements
for the period ended 31st January 2025**

	Unrestricted Funds (£)	Unrestricted Funds (£)
2. Voluntary income		
Donations received from members	40651.49	40651.49
		2025 Total (£)
3. Investment income		
Other interest receivable	-	-
4. Debtors		
Unpresented cheques		2025 (£) 00.00
5. Creditors		
Loan to members	-	2025 (£) 00.00
6. Government loan received	-	00.00
	00.00	00.00

Cross Ministries
Income and expenditure
account For the period ended
31st January 2025

	Note s
2025 (£)	
Income	
54280.34	
Operating expenditure	
43163.94	
Operating surplus	
11116.40	
Other income	
-	
receivable and similar income	Interest -
Balance brought forward from previous year -	13628.85
Retained surplus for the financial year	11116.40

CROSS MINISTRIES

England & Wales - Charity number 1172503

Accounts

Charity Number: 1172503

**Cross Ministries
Trustees report and
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2024

Cross Ministries

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Cross Ministries
Legal and administrative
information

Charity number	1172503
Registered office	14 Vane Close, Harrow, HA3 9XD
Trustees	Atul Labale (Chair) Maria Augusta Trindade Fernandes Perpetua Fernandes
Bankers	HSBC

**Cross Ministries
Report of the
trustees
for the year ended January 2024**

The trustees present their report and the financial statements for the period ended January 2024. The trustees who served during the year and up to the date of this report are set out on page 1.

Annual Report of Cross Ministries 2023/2024

Our charity's objectives are to promote and advance Christian culture and religion according to special traditions prevailing in the countries where Christianity is practiced. In addition we also support the local community in the Cross Ministries and its suburban areas essentially in understanding the Konkani, Gujrati, English and local culture and in turn integrating the displaced into the local community seamlessly by:

- conducting classes
- promoting cultural performances
- organising social events

In addition the charity is geared to relieve hardships endured by the members and others by providing food, clothing, counselling and other services to those in need as well as providing support for other organisations that help people suffering.

Saturday Church Service:

Every Saturday at 1:30 pm we meet, to have our main church service where around 70- 80 people attend our service.

1:30 pm – 2:30 pm

Worship, this is led by our worship team. We sing around 9-10 worship songs during which people are given a chance to pray individually.

2:30pm – 2:45pm

Announcements and offering takes place. 2:45pm – 3:45pm

The preacher then preaches for an hour. We end the service by sharing Communion.

4pm

Tea/ Coffee is served alongside food; some people pray with the leaders while others fellowship together.

All church services are held at Cross Restaurant 550 High road, HA0 2AA.

Tuesday Prayer:

Around 15- 20 people meet on Tuesdays at 6pm for a prayer meeting till 8pm and then have a meal together at 8.30pm.

THURSDAY:

We visit Northwick Park Hospital to pray for the sick during the day.

FRIDAY:

We distribute food for the homeless who live on the streets of London, It is different places each Friday, like Kings Cross, Euston, Waterloo, Wembley, etc.

Food Donations:

We donate food and groceries to many families in need in the borough of Brent

On behalf of the board

Atul Labale (Chair)

Cross Ministries

Statement of financial activities

For the period ending 31 January 2024

Unrestricted funds

(£) (£)

Incoming resources

Incoming resources from generating funds

Voluntary Income	11354.43	11354
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Loan (Covid)

Balance brought forward	16041.59	16041
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Total incoming resources	27396.02	27396
---------------------------------	-----------------	--------------

Resources expended

Premises costs/ hall hire	3373	337
---------------------------	------	-----

Priest expenses

Accountancy fees

Hospitality costs	730	730
-------------------	-----	-----

Cleaning/Printing & Stationary expenses

Worship ministry

Overseas missions	5543.41	5543
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Children's church expenses

Homeless & Evangelism

Gift expenses	608.99	608
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Church needs/ Fire & Safety / Insurance	1794.45	1794
---	---------	------

Bank Charges	120	120
--------------	-----	-----

Church service

Government loan repayment	1597.32	1597
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Total resources expended	13767.17	13767
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Net movement in funds

Total funds carried forward	13628.85	13628
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Cross Ministries
Balance sheet 31st January
2024

2024

£

£

Fixed Assets

Tangible assets

Current Assets

Debtors

00.00

— Cash at bank and in hand

13628.85

Creditors: amounts failing
due within one year

13628.85

00.00

Net current assets
13628.85

Net assets

13628.85

Funds

Unrestricted income funds
13628.85

Total funds

13628.85

The financial statements were approved by the trustees
on 20th October 2024

ATUL LABALE
Fernandes

Maria Augusta Trindade



Cross Ministries

Notes to financial statements for the period ended 31st January 2024

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grant, donation and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows;

Fixtures, fittings and equipment -Depreciation is based on assets.

**Cross Ministries
Notes to financial statements
for the period ended 31st January 2024**

	Unrestricted Funds (£)	Unrestricted Funds (£)
2. Voluntary income		
Donations received from members	11354.43	11354.43
		2024 Total (£)
3. Investment income		
Other interest receivable	-	-
4. Debtors		
Unpresented cheques		2024 (£) 00.00
5. Creditors		
Loan to members	-	
6. Government loan received		
	-	2024 (£) 00.00
	00.00	00.00

Cross Ministries
Income and expenditure
account For the period ended
31st January 2024

	Note s
2024 (£)	
Income 27396.02	
Operating expenditure 13767.17	
Operating surplus 13628.85	
Other income -	
receivable and similar income	Interest -
Balance brought forward from previous year -	16041.59
Retained surplus for the financial year	13628.85

CROSS MINISTRIES

England & Wales - Charity number 1172503

Accounts

Charity Number: 1172503

**Cross Ministries
Trustees report and financial
statements
For the period ended 31st January
2023**

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Cross ministries Legal and administrative information

Charity number	1172503
Registered office	14 Vane Close, Harrow, HA3 9XD
Trustees	Atul Labale (Chair) Maria Augusta Trindade Fernandes Perpetua Fernandes
Bankers	HSBC

Cross Ministries

Report of the trustees for the year ended January 2023

The trustees present their report and the financial statements for the period ended January 2023. The trustees who served during the year and up to the date of this report are set out on page 1.

Annual Report of Cross Ministries 2022/2023

Our charity's objectives are to promote and advance Christian culture and religion according to special traditions prevailing in the countries where Christianity is practiced. In addition, we also support the local community in the Cross Ministries and its suburban areas essentially in understanding the Konkani, Gujrati, English and local culture and in turn integrating the displaced into the local community seamlessly by;

- conducting classes
- promoting cultural performances
- organising social events

In addition the charity is geared to relieve hardships endured by the members and others by providing food, clothing, counselling and other services to those in need as well as providing support for other organisations that help people suffering.

Saturday Church Service:

Every Saturday at 1:30 pm we meet, to have our main church service where around 80 - 90 people attend our service.

1:30 pm - 2:30 pm

Worship, this is led by our worship team. We sing around 9-10 worship songs during which people are given a chance to pray individually.

2:30pm - 2:45pm

Announcements and offering takes place.

2:45pm - 3:45pm

The preacher then preaches for an hour.

4pm

Tea/ Coffee is served alongside food; some people pray with the leaders while others fellowship together.

All church services are held at Cross Restaurant 402 High road, Wembley.

Tuesday Prayer:

Around 15- 20 people meet on Tuesdays at 6pm for a prayer meeting till 8pm and then have a meal together at 8.30pm.

Food Donations:

We donated food and groceries to many families in need in the borough of Brent.

Friday Homeless Ministry;

Every Friday 8-10 containers are filled with hot food and taken to different places and distributed to the homeless on the streets, in the city of London, like Kings Cross, Euston, Victoria, Wembley, Harrow, etc.

Water bottles and warm clothes are also distributed.

Cross Prayer Walk

November 2023, we completed 55 cities of England (whole of England cities), carrying the cross and praying for the cities. We also completed Cross prayer walk in 8 European countries.

Care Home Ministry

Through our Magarida ministry, we distributed Christmas gifts to the Residents of a Care home in Wembley.

On behalf of the board

Atul Labale (Chair)

Cross Ministries
Statement of financial activities For
the period ended 31st January 2023

UNRESTRICTED FUNDS 2023 TOTAL

Incoming resources	(£)	
(£)		
Incoming resources from generating funds:		
Voluntary Income	9953.94	
9953.94		
Loan (Covid)	4035.79	4035.79
Balance brought forward	22865.27	22865.27
Total incoming resources	36855.00	36855.00

Resources expended

Premises costs/ hall hire	8627.00	8627.00
Priest expenses		
Accountancy fees		
- -		
Hospitality costs	1500.00	1500.00
Cleaning/Printing & Stationary expenses	00.00	00.00
Worship ministry	00.00	00.00
Missions	6300.00	6300.00
Children's church expenses	00.00	00.00
Homeless & Evangelism	00.00	00.00
Gift expenses	00.00	00.00
Church needs/ Fire & Safety / Insurance	800.00	800.00
Bank Charges	122.20	122.20
Church service	00.00	00.00
Loan Instalments	3464.00	
3464.00		
Total resources expended	20813.41	20813.4

Net movement in funds

1

Total funds brought forward

Total funds carried forward

16041.59

16041.59

Cross Ministries Balance sheet 31st January 2023

2023

£

£

Fixed Assets

Tangible assets

Current Assets

Debtors

00.00

Cash at bank and in hand

16041.59

Creditors: amounts falling due

within one year

00.00

Net current assets

16041.59

Net assets

16041.59

Funds

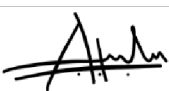
Unrestricted income funds

16041.59

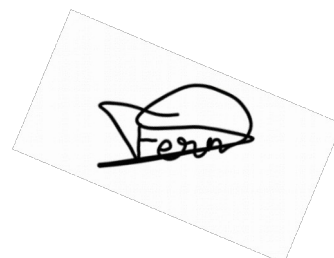
Total funds

16041.59

The financial statements were approved by the trustees on 28th
November 2023



Atul Labale



Maria

Augusta Trindade Fernandes

Cross Ministries

Notes to financial statements

for the period ended 31st January 2023

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1:1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1:2 Incoming resources

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Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources expended.

Expenditure is recognised on an accrual basis as a liability is incurred.

Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows.

Fixtures, fittings and equipment -Depreciation is based on assets.

Cross Ministries
Notes to financial statements
for the period ended 31st January 2023

	Unrestricted Unrestricted Funds (£)	funds
2. Voluntary income		
Donations received from members	9953.94 9953.94	
		2023 Total (£)
3. Investment income		
Other interest receivable		- 2023 (£) 00.00
4. Debtors		
Unpresented cheques		2023 (£) 00.00
	-	
5. Creditors		
Loan to members		
6. Government loan to pay back	£4035.79	
	£4035.79	

Cross Ministries
Income and expenditure account
For the period ended 31st January 2023

Notes
2023 (£)

Income
35855.00

Operating expenditure
20813.00

Operating surplus
16041.59

Other income -
Interest receivable and similar income -
-

Retained surplus for the financial year.
16041.59

CROSS MINISTRIES

England & Wales - Charity number 1172503

Accounts

Charity Number: 1172503

Cross Ministries
Trustees report and financial
statements
For the period ended 31st January

Cross Ministries

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Cross ministries

Legal and administrative information

Charity number	1172503
Registered office	14 Vane Close, Harrow, HA3 9XD
Trustees	Atul Labale (Chair) Maria Augusta Trindade Fernandes Perpetua Fernandes
Bankers	HSBC

**Cross Ministries
Report of the trustees
for the year ended January 2021**

The trustees present their report and the financial statements for the period ended January 2021. The trustees who served during the year and up to the date of this report are set out on page 1.

Annual Report of Cross Ministries 2020/2021

Our charity's objectives are to promote and advance Christian culture and religion according to special traditions prevailing in the countries where Christianity is practiced. In addition we also support the local community in the Cross Ministries and its suburban areas essentially in understanding the Konkani, Gujrati, English and local culture and in turn integrating the displaced into the local community seamlessly by:

- conducting classes
- promoting cultural performances
- organising social events

In addition the charity is geared to relieve hardships endured by the members and others by providing food, clothing, counselling and other services to those in need as well as providing support for other organisations that help people suffering.

Saturday Church Service:

Every Saturday at 1:30 pm we meet, to have our main church service where around 70- 80 people attend our service.

1:30 pm - 2:30 pm

Worship, this is led by our worship team. We sing around 9-10 worship songs during which people are given a chance to pray individually.

2:30pm - 2:45pm

Announcements and offering takes place.

2:45pm - 3:45pm

The preacher then preaches for an hour.

4pm

Tea/ Coffee is served alongside food; some people pray with the leaders while others fellowship together.

All church services are held at Cross Restaurant 402 High road, Wembley.

However, due to the covid 19 pandemic, we had to move online and held our services online.

Tuesday Prayer:

Around 15- 20 people meet on Tuesdays at 6pm for a prayer meeting till 8pm and then have a meal together at 8.30pm. Due to the corona virus pandemic this meeting was also conducted online.

Food Donations:

We donated food and groceries to many families in need in the borough of Brent during the pandemic.

On behalf of the board

Atul Labale (Chair)

Cross Ministries
Statement of financial activities
For the period ended 31st January 2021

	Unrestricte d funds (£)	2021 total (£)
Incoming resources		
Incoming resources from generating f		
Voluntary Income	11441.00	11441.00
Loan (Covid)	7500.00	7500.00
Balance brought forward	12616.09	12616.09
Total incoming resources	31557.09	31557.09
Resources expended		
Premises costs/ hall hire	4580.00	4580.00
Priest expenses	-	-
Accountancy fees	-	-
Hospitality costs	1075.00	1075.00
Cleaning/Printing & Stationary expenses	00.00	00.00
Worship ministry	00.00	00.00
Overseas missions	00.00	00.00
Children's church expenses	00.00	00.00
Homeless & Evangelism	00.00	00.00
Gift expenses	2600.00	2600.00
Church needs/ Fire & Safety / Insurance	364.82	364.82
Bank Charges	72.00	72.00
Church service	00.00	00.00
Total resources expended	8691.82	8691.82
Net movement in funds		
Total funds brought forward		
Total funds carried forward	22865.27	22865.27

Cross Ministries
Balance sheet 31st January 2021

2021

	£
£	
Fixed Assets	
Tangible assets	
Current Assets	
Debtors	00.00
Cash at bank and in hand	22865.27

	22865.27
Creditors: amounts failing due within one year	00.00
Net current assets	
22865.27	
Net assets	
22865.27	
Funds	
Unrestricted income funds	
22865.27	
Total funds	
22865.27	

The financial statements were approved by the trustees on 26th
November 2021

_____  _____



Atul Labale
Augusta Trindade Fernandes

Maria

Cross Ministries
Notes to financial statements
for the period ended 31st January 2021

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grant, donation and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Income from investments is included in the year in which it is receivable.

1.3 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows;

Fixtures, fittings and equipment -Depreciation is based on assets.

**Cross Ministries
Notes to financial statements
for the period ended 31st January 2021**

	Unrestricted Funds (£)	Unrestricted Funds (£)
2. Voluntary income		
	Unrestricted Funds (£)	11441.00
Donations received from members	11441.00	2021 Total (£)
	Unrestricted Funds (£)	-
3. Investment income		
	-	
Other interest receivable		2021 (£) 00.00
4. Debtors		
Unpresented cheques		2021 (£) 00.00
	-	
5. Creditors		
Loan to members	-	7500.00
6. Government loan received	7500.00	

Cross Ministries
Income and expenditure account
For the period ended 31st January 2021

	2021 (£)	Notes
Income		
31557.09		
Operating expenditure		
8691.82		
Operating surplus		
22865.27		
Other income		
-		
receivable and similar income		Interest
		-
Retained surplus for the financial year		
22865.27		

