

# MALAYALAM GOSPEL CHURCH

England & Wales · Charity number 1176637

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-01-12

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

## Contact

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**Address** 402 Wexham Road  
Slough  
SL2 5QN

**Phone** 03001024471

**Email** [office@mgcslough.com](mailto:office@mgcslough.com)

**Website** [www.mgcslough.com](http://www.mgcslough.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AND IN SUCH PARTS OF THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

**Activities:** To advance the Christian Faith.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

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- India
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£205,484	£57,459	-	-
2024-12-31	£179,145	£27,972	-	-
2023-12-31	£92,625	£31,636	-	-
2022-12-31	£68,678	£24,577	-	-
2021-12-31	£48,114	£9,234	-	-
2020-12-31	£27,718	£8,690	-	-

## Trustees

Name	Role	Appointed
Rev SAJI SAMUEL	Chair	2017-12-31
BABU CHERIAN MATHAI		2017-12-31
Joel Alex		2023-10-18

**MALAYALAM GOSPEL CHURCH**

England & Wales - Charity number 1176637

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# Accounts

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**MALAYALAM GOSPEL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2025**

**CHARITY NUMBER: 1176637**

**MALAYALAM GOSPEL CHURCH**  
**402 WEXHAM ROAD**  
**SLOUGH**  
**SL2 5QN**

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MALAYALAM GOSPEL CHURCH  
TRUSTEES' REPORT  
YEAR ENDED 31ST December 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, MALAYALAM GOSPEL CHURCH, with charity number 1176637.

The Trustees of the charity are:            Mr Babu Cherian Mathai  
   Mr Joel Alex  
   Rev Saji Samuel

The principal address of the charity is: 402 Wexham Road  
   Wexham, Slough  
   SL2 5QN

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> January 2018. 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.

#### ACHIEVEMENTS AND PERFORMANCE

In 2025, we continued our regular weekly gatherings, including Saturday and Sunday services, cottage meetings, English Bible Study, and Friday prayer meetings. Our monthly meetings included evangelism, ladies' fellowship, youth gatherings, and month-end fasting prayers. We also conducted regular fasting prayers and introduced youth fasting prayer meetings to encourage and strengthen the spiritual lives of our young people.

This year we held online Malayalam Bible Study focusing on the theme “The Power and Scope of the Word of God”, while our English Bible Study explored the book of Joshua in depth.

We were blessed to organise our first-ever Family Conference, which was a time of great fellowship and spiritual encouragement for families in our church. Following our week-long evangelism campaign, where the Gospel was shared across multiple towns in and around Slough, we also hosted our first ever Music Night, bringing everyone together in a spirit of worship and unity.

A major highlight of the year was the revival of our Annual Convention in September-the first since 2019-which was a great success and a time of immense spiritual blessing for all who attended.

Throughout the year, God’s faithfulness enabled us to grow together as a church, strengthening our fellowship, deepening our faith, and expanding our outreach.

#### FINANCIAL REVIEW

The net income of the charity is above £148,000. This is a good amount for this year of the charity, 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 hall hire for church meetings and events.

#### 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, in particular those related to operations and finances of the charity, and are satisfied that 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 15<sup>th</sup> April 2026 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **MALAYALAM GOSPEL CHURCH**

I report on the accounts of the church for the year ended 31<sup>ST</sup> December 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State 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 church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## MALAYALAM GOSPEL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st December 2025

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/2025</b>	<b>£/2024</b>
Donations	155462	117740
Interest	5072	3530
Refund	2410	887
Gift Aid	28645	49353
Building	13895	7635
<b>Total Receipts</b>	<b>205484</b>	<b>179145</b>
<b>Direct Charitable Expenditure</b>		
Convention costs	11183	
Churches in Communities Subscriptions	360	360
Evangelical Alliance Subscriptions	90	90
Charity donations	1500	0
Media Accessories	3332	0
Admin services	539	213
Printing & Stationary	1468	1177
Speakers expenses	7790	8004
Church event	2243	2999
Hall Hire	11459	9160
Bank charges	417	150
Media Subscriptions	759	1437
Welfare	1726	152
Supplies	2364	1300
Bookkeeping	384	336
	<b>45614</b>	<b>25378</b>
<b>Other Expenditure</b>		
Equipment	11845	2594
Instruments	0	0
<b>Total Payments</b>	<b>57459</b>	<b>27972</b>
<b>Net Receipts/(Payments) for the year</b>	<b>148025</b>	<b>151173</b>
<b>Cash Funds brought forward</b>	<b>333603</b>	<b>182430</b>
<b>Cash Funds at the end of the year</b>	<b>481628</b>	<b>333603</b>

## **MALAYALAM GOSPEL CHURCH**

### **2 Statements of Assets and Liabilities at 31st December 2025**

#### **Monetary Assets**

##### **Cash Funds**

#### **Unrestricted Funds**

**£/2025      £/2024**

Cash at hand and in bank	481628	333603
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#### **Total Cash Funds**

<hr/>	<hr/>	<hr/>
481628	333603	

#### **Assets Retained for the Charity's Own use**

##### **Non-monetary Assets and Liabilities**

Musical Instruments	153	191
Equipments	20207	13414
Fixtures & Fittings		

<hr/>	<hr/>	<hr/>
20360	13605	

#### **Liabilities**

Bookkeeping	400	384
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#### **NET ASSETS**

<hr/>	<hr/>	<hr/>
501588	346824	
<hr/>	<hr/>	

These accounts were approved by the trustees and signed on their behalf by:

Rev Saji Samuel

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## **MALAYALAM GOSPEL CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 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 CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties nor 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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method

Cost	Equipment Instrument Total		
01/01/2025	23451	579	24030
Additions	11845	0	11845
31/12/2025	35296	579	35875
Depreciation			
01/01/2025	10037	388	10425
Charge	5052	38	5090
31/12/2025	15089	426	15515
NBV			
01/01/2025	13414	191	13605
31/12/2025	20207	153	20360

**MALAYALAM GOSPEL CHURCH**

England & Wales - Charity number 1176637

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# Accounts

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**MALAYALAM GOSPEL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2024**

**CHARITY NUMBER: 1176637**

**MALAYALAM GOSPEL CHURCH**  
**402 WEXHAM ROAD**  
**SLOUGH**  
**SL2 5QN**

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MALAYALAM GOSPEL CHURCH  
TRUSTEES' REPORT  
YEAR ENDED 31ST December 2024

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The Trustees of the charity are:           Mr Babu Cherian Mathai  
  Mr Joel Alex  
  Rev Saji Samuel

The principal address of the charity is: 402 Wexham Road  
  Wexham, Slough  
  SL2 5QN

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

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#### 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.

#### ACHIEVEMENTS AND PERFORMANCE

In 2024, we continued our regular weekly gatherings, including Saturday and Sunday services, cottage meetings, English Bible Study, and Friday prayer meetings. Our monthly meetings featured evangelism, ladies' fellowship, youth gatherings, and month-end fasting prayers. Additionally, we introduced a new weekly Malayalam Bible study on Zoom, focusing on the book of Hebrews.

After several years, we were blessed to host a three-day Vacation Bible School (VBS) in partnership with Excel VBS, welcoming not only our Sunday School students and teachers but also children from outside our church community. June saw our annual church BBQ, bringing members together in joyful communion. Another milestone was our three-day church outing in July—the first since COVID—which took us to Shrewsbury, offering a wonderful time of fellowship and renewal. After several years, we also held a night prayer, offering members a special opportunity to dedicate their time to prayer and spiritual reflection. In November, for the first time, we organised a talent test, allowing members to showcase their God-given talents. Finally, in December, we carried out a week-long evangelism campaign, spreading the Gospel in multiple towns in and around Slough.

#### FINANCIAL REVIEW

The net income of the charity is above £151,000. This is a good amount for this year of the charity, 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 hall hire for church meetings and events.

#### 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, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

#### TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 14<sup>th</sup> March 2025 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **MALAYALAM GOSPEL CHURCH**

I report on the accounts of the church for the year ended 31<sup>ST</sup> December 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

### **Basis of Independent examiner's report**

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### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
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CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

# **MALAYALAM GOSPEL CHURCH**

## **ACCOUNTS FOR THE YEAR ENDED 31st December 2024**

### **1 Receipts & Payments Account (General Purpose Fund)**

<b>Income Receipts</b>	<b>£/2024</b>	<b>£/2023</b>
Donations	117740	90696
Interest	3530	1215
Refund	887	714
Gift Aid	49353	
Building	7635	
<b>Total Receipts</b>	<b>179145</b>	<b>92625</b>
 <b>Direct Charitable Expenditure</b>		
Churches in Communities Subscriptions	360	300
Evangelical Alliance Subscriptions	90	90
Charity donations	0	0
Overseas Charity	0	0
Admin services	213	392
Printing & Stationary	1177	938
Speakers expenses	8004	7907
Church event	2999	3599
Hall Hire	9160	7413
Bank charges	150	0
Media Subscriptions	1437	367
Welfare	152	1485
Supplies	1300	619
Bookkeeping	336	300
	<b>25378</b>	<b>23410</b>
 <b>Other Expenditure</b>		
Equipment	2594	8226
Instruments	0	0
<b>Total Payments</b>	<b>27972</b>	<b>31636</b>
 <b>Net Receipts/(Payments) for the year</b>	 <b>151173</b>	 <b>60989</b>
 <b>Cash Funds brought forward</b>	 <b>182430</b>	 <b>121441</b>
 <b>Cash Funds at the end of the year</b>	 <b>333603</b>	 <b>182430</b>



## **MALAYALAM GOSPEL CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2024**

#### **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 CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties nor 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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method

Cost	Equipment	Instrument	Total
01/01/2024	20857	579	21436
Additions	2594	0	2594
31/12/2024	23451	579	24030
Depreciation			
01/01/2024	6684	341	7025
Charge	3353	47	3400
31/12/2024	10037	388	10425
NBV			
01/01/2024	14173	238	14411
31/12/2024	13414	191	13605

**MALAYALAM GOSPEL CHURCH**

England & Wales - Charity number 1176637

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# Accounts

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**MALAYALAM GOSPEL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2023**

**CHARITY NUMBER: 1176637**

**MALAYALAM GOSPEL CHURCH**  
**402 WEXHAM ROAD**  
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**MALAYALAM GOSPEL CHURCH  
TRUSTEES' REPORT  
YEAR ENDED 31ST December 2023**

The trustees are pleased to present their report for the year ended 31st December 2023 for the charity, MALAYALAM GOSPEL CHURCH, with charity number 1176637.

The Trustees of the charity are:           Mr Babu Cherian Mathai  
  Mr Joel Alex  
  Rev Saji Samuel

The principal address of the charity is: 402 Wexham Road  
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  SL2 5QN

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> January 2018. 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. Mr Sudeep Bhaskar resigned as a trustee on 14<sup>th</sup> October 2023. Subsequently, a board meeting was held on 18<sup>th</sup> October 2023, during which it was decided to appoint Mr Joel Alex as a trustee.

**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.

**ACHIEVEMENTS AND PERFORMANCE**

In 2023, we maintained our regular weekly meetings, including Saturday and Sunday services, cottage meetings, English Bible Study, and Friday prayer meetings. Our regular monthly meetings encompassed evangelism, ladies' meetings, youth meetings, and month-end fasting prayers. This year, we increased the number of in-person gatherings, such as fasting prayers and cottage meetings, while Bible classes and Friday prayer meetings were conducted exclusively on Zoom.

Additionally, in April, we organised a one-day Vacation Bible School (VBS) for our Sunday School students and teachers. In June, we hosted a church BBQ, and in September, we had a one-day church outing to Poole and Weymouth. We conducted a Bible Study on Paul and The Epistles and to encourage participation, we held monthly quizzes and distributed prizes. In December, we conducted a one-week evangelism campaign, spreading the Gospel in seven towns around Slough.

**FINANCIAL REVIEW**

The net income of the charity is above £60,000. This is a good amount for this year of the charity, 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 buying equipment it uses for its meetings. The charity also supports local charities with some of its funds.

#### 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.

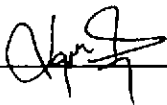
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Approved by the Trustees on 01<sup>st</sup> June 2024 and signed on their behalf by:

  
\_\_\_\_\_

Independent Examiner's Report  
To the Trustees

## **MALAYALAM GOSPEL CHURCH**

I report on the accounts of the church for the year ended 31<sup>ST</sup> December 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

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95 Miles Road  
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CR4 3FH

## MALAYALAM GOSPEL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st December 2023

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	£/2023	£/2022
Donations	90696	67727
Interest	1215	79
Refund	714	872
<b>Total Receipts</b>	<b>92625</b>	<b>68678</b>
<b>Direct Charitable Expenditure</b>		
Churches in Communities Subscriptions	300	300
Evangelical Alliance Subscriptions	90	90
Charity donations	0	0
Overseas Charity	0	100
Admin services	392	12
Printing & Stationary	938	1147
Speakers expenses	7907	4942
Church event	3599	3105
Hall Hire	7413	3945
Benevolent gifts	0	104
Media Subscriptions	367	660
Welfare	1485	240
Supplies	619	80
Bookkeeping	300	300
	<b>23410</b>	<b>15025</b>
<b>Other Expenditure</b>		
Equipment	8226	9552
Instruments	0	0
<b>Total Payments</b>	<b>31636</b>	<b>24577</b>
<b>Net Receipts/(Payments) for the year</b>	<b>60989</b>	<b>44101</b>
<b>Cash Funds brought forward</b>	<b>121441</b>	<b>77340</b>
<b>Cash Funds at the end of the year</b>	<b>182430</b>	<b>121441</b>



## **MALAYALAM GOSPEL CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2023**

#### **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 CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties nor 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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method

Cost	Equipment	Instrument	Total
01/01/2023	12631	579	13210
Additions	8226	0	8226
31/12/2023	20857	579	21436
Depreciation			
01/01/2023	3141	282	3423
Charge	3543	59	3602
31/12/2023	6684	341	7025
NBV			
01/01/2023	9490	297	9787
31/12/2023	14173	238	14411

**MALAYALAM GOSPEL CHURCH**

England & Wales - Charity number 1176637

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# Accounts

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**MALAYALAM GOSPEL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2022**

**CHARITY NUMBER: 1176637**

MALAYALAM GOSPEL CHURCH  
402 WENHAM ROAD  
SLOUGH  
SL2 5QN

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# **MALAYALAM GOSPEL CHURCH**

## **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> December 2022**

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity, MALAYALAM GOSPEL CHURCH, with charity number 1176637.

The Trustees of the charity are:           Mr Babu Cherian Mathai  
  Rev Saji Samuel  
  Mr Sudeep Bhaskar

The principal address of the charity is: 402 Wexham Road,  
  Slough,  
  SL2 5QN

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>th</sup> January 2018. 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.

### **ACHIEVEMENTS AND PERFORMANCE**

In 2022, we held all our weekend services physically at Horsemoor Green Community Centre, for the first time since the Covid pandemic. However, due to space restrictions, some programmes such as cottage meetings and bible classes were still being held on Zoom. In February, we conducted our Sunday School Anniversary and our Sunday School outing to John Wesley's New Room in Bristol in the month of May. Furthermore, we held a one day seminar for our Sunday School students and teachers in October. We also held a Church BBQ in June and a 3 day church outing to North Wales in August. We had started a 2 year Bible Reading challenge in January 2021 and we successfully completed it at the end of 2022. In order to encourage this, we held regular quizzes each month and distributed prizes. We held regular youth meetings, ladies meetings, evangelism and month-end fasting prayers each month. In December, we held our one-week evangelism spreading the Gospel in 7 towns around Slough.

## FINANCIAL REVIEW

The net income of the charity is £44,000. This is a good amount for this year of the charity, 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 buying equipment it uses for its meetings. The charity also supports local charities with some of its funds.

## 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.

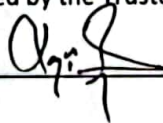
## RISK MANAGEMENT

The charity has assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that 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 17th May 2023 and signed on their behalf by:

  
\_\_\_\_\_

Independent Examiner's Report  
To the Trustees

## **MALAYALAM GOSPEL CHURCH**

I report on the accounts of the church for the year ended 31<sup>ST</sup> December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State 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 church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## MALAYALAM GOSPEL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st December 2022

#### 1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/2022	£/2021
Donations	67727	48113
Interest	79	1
Refund	872	
<b>Total Receipts</b>	<b>68678</b>	<b>48114</b>
<b>Direct Charitable Expenditure</b>		
Churches in Communities Subscriptions	300	300
Evangelical Alliance Subscriptions	90	90
Charity donations	0	0
Overseas Charity	100	300
Admin services	12	0
Printing & Stationary	1147	464
Speakers expenses	4942	1873
Church event	3105	377
Hall Hire	3945	2040
Benevolent gifts	104	426
Media Subscriptions	660	642
Welfare	240	305
Supplies	80	0
Bookkeeping	300	300
	<b>15025</b>	<b>7117</b>
<b>Other Expenditure</b>		
Equipment	9552	2117
Instruments	0	0
<b>Total Payments</b>	<b>24577</b>	<b>9234</b>
<b>Net Receipts/(Payments) for the year</b>	<b>44101</b>	<b>38880</b>
<b>Cash Funds brought forward</b>	<b>77340</b>	<b>38460</b>
<b>Cash Funds at the end of the year</b>	<b>121441</b>	<b>77340</b>

**MALAYALAM GOSPEL CHURCH**

**2 Statements of Assets and Liabilities at 31st December 2022**

<b>Monetary Assets</b>		<b>Unrestricted Funds</b>	
<b>Cash Funds</b>		<b>£/2022</b>	<b>£/2021</b>
Cash at hand and in bank		121441	77340
<b>Total Cash Funds</b>		<u>121441</u>	<u>77340</u>
<b>Assets Retained for the Charity's Own use</b>			
<b>Non-monetary Assets and Liabilities</b>			
Musical Instruments		297	371
Equipments		9490	2309
Fixtures & Fittings			
		<u>9787</u>	<u>2680</u>
<b>Liabilities</b>			
Bookkeeping		300	300
<b>NET ASSETS</b>		<u>130928</u>	<u>79720</u>

These accounts were approved by the trustees and signed on their behalf by:

Rev Saji Samuel



## MALAYALAM GOSPEL CHURCH

### NOTES TO THE FINANCIAL STATEMENTS

#### FOR THE YEAR ENDED 31st December 2022

#### 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 CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties nor 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.

##### Depreciation

Depreciation is calculated at 20% reducing balance method

Cost	Equipment	Instrument	Total
01/01/2022	3078	579	3657
Additions	9553	0	9553
	<u>12631</u>	<u>579</u>	<u>13210</u>
Depreciation			
01/01/2022	769	208	977
Charge	2372	74	2446
31/12/2022	<u>3141</u>	<u>282</u>	<u>3423</u>
NBV			
01/01/2022	2309	371	2680
31/12/2022	<u>9490</u>	<u>297</u>	<u>9787</u>

**MALAYALAM GOSPEL CHURCH**

England & Wales - Charity number 1176637

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# Accounts

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**MALAYALAM GOSPEL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2021**

**CHARITY NUMBER: 1176637**

**MALAYALAM GOSPEL CHURCH**  
**FLAT THE JOINT**  
**WEXHAM STREET**  
**WEXHAM**  
**SLOUGH**  
**SL3 6NX**

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## **MALAYALAM GOSPEL CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> December 2020**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2020 for the charity, MALAYALAM GOSPEL CHURCH with charity number 1176637.

The Trustees of the charity are: Mr Babu Cherian Mathai  
Rev Saji Samuel  
Mr Sudeep Bhaskar

The principal address of the charity is : Flat the Joint  
Wexham Street, Wexham  
SL3 6NX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>TH</sup> January 2018. 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.

### **ACHIEVEMENTS AND PERFORMANCE**

As a result of the pandemic and lockdown restrictions, worship was conducted through Zoom until July 2021. Since July, all worship sessions were conducted physically at Horsemoor Green Community Centre for the rest of the year. In April 2021, we successfully conducted a Public Ladies Meeting in which Sis. Starla Mary Luke shared from the word of God and it was a blessing for all those who attended. Futhermore, in July 2021 we also conducted our Sunday School outing to Chessington Resort and in August 2021 our BBQ was held. All these programs helped the church members to socialise with each other. In 2020 we planned to organise a Bible Quiz for 2 years starting in January 2021 and ending in December 2022. This motivated a lot of members to regularly read the Bible and the team successfully

organised this so that members both inside and outside the church could participate, as well as players nationally and Internationally. Finally, we rounded the year off with evangelism in December 2021 distributing tracts in towns surrounding Slough, UK and also a Christmas event in the church in December which was encouraging for all members

## **FINANCIAL REVIEW**

The income of the charity is above £48,110. This is a good amount for this year of the charity, 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 it uses for its meetings. The charity also supports local charities with some of its funds.

## **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, in particular those related to operations and finances of the charity, and are satisfied that 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 14<sup>th</sup> July 2022 and signed on their behalf by:

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Independent Examiner's Report  
To the Trustees

## **MALAYALAM GOSPEL CHURCH**

I report on the accounts of the church for the year ended 31<sup>ST</sup> December 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State 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 church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## MALAYALAM GOSPEL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st December 2021

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/2021</b>	<b>£/2020</b>
Donations	48113	27718
Interest	1	
<b>Total Receipts</b>	<b>48114</b>	<b>27718</b>
<b>Direct Charitable Expenditure</b>		
Churches in Communities Subscriptions	300	300
Evangelical Alliance Subscriptions	90	90
Charity donations	0	344
Overseas Charity	300	1275
Admin services	0	0
Printing & Stationary	464	238
Speakers expenses	1873	1778
Church event	377	877
Hall Hire	2040	2780
Benevolent gifts	426	0
Media Subscriptions	642	190
Welfare	305	250
Bookkeeping	300	300
	<b>7117</b>	<b>8422</b>
<b>Other Expenditure</b>		
Equipment	2117	268
Instruments	0	0
<b>Total Payments</b>	<b>9234</b>	<b>8690</b>
<b>Net Receipts/(Payments) for the year</b>	<b>38880</b>	<b>19028</b>
<b>Cash Funds brought forward</b>	<b>38460</b>	<b>19432</b>
<b>Cash Funds at the end of the year</b>	<b>77340</b>	<b>38460</b>



## **MALAYALAM GOSPEL CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2021**

#### **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 CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties nor 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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method

Cost	Equipment	Instrument	Total
01/01/2021	961	579	1540
Additions	2117	0	2117
	<u>3078</u>	<u>579</u>	<u>3657</u>
Depreciation			
01/01/2021	192	116	308
31/12/2021	577	92	669
	<u>769</u>	<u>208</u>	<u>977</u>
NBV			
01/01/2021	769	463	1232
31/12/2021	<u>2309</u>	<u>371</u>	<u>2680</u>

**MALAYALAM GOSPEL CHURCH**

England & Wales - Charity number 1176637

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# Accounts

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**MALAYALAM GOSPEL CHURCH**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2020**

**CHARITY NUMBER: 1176637**

**MALAYALAM GOSPEL CHURCH**  
**FLAT THE JOINT**  
**WEXHAM STREET**  
**WEXHAM**  
**SLOUGH**  
**SL3 6NX**

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## **MALAYALAM GOSPEL CHURCH**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> December 2020**

The trustees are pleased to present their report for the year ended 31<sup>ST</sup> December 2020 for the charity, MALAYALAM GOSPEL CHURCH with charity number 1176637.

The Trustees of the charity are: Mr Babu Cherian Mathai  
Rev Saji Samuel  
Mr Sudeep Bhaskar

The principal address of the charity is : Flat the Joint  
Wexham Street, Wexham  
SL3 6NX

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 12<sup>TH</sup> January 2018. 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.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation continues to hold regular worship through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. These meetings consist of regular Sunday worship services with Kids worship services, Friday fasting prayer meetings, Youth meetings and ladies meetings, end of the month prayer and fasting. They also held special events which included anniversary celebrations. There was also a New Year's eve special service. All were successful and helped members of the community to grow spiritually. Due to the pandemic all meetings and programs were held online through ZOOM since April 2020.

## **FINANCIAL REVIEW**

The income of the charity is above £27,000. This is a good amount for this year of the charity, 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 it uses for its meetings. The charity also supports local charities with some of its funds.

## **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, in particular those related to operations and finances of the charity, and are satisfied that 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 19<sup>th</sup> April 2021 and signed on their behalf by:

---

Independent Examiner's Report  
To the Trustees

## **MALAYALAM GOSPEL CHURCH**

I report on the accounts of the church for the year ended 31<sup>ST</sup> December 2020 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State 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 church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking 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 the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

CHUKS AJUKA BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
95 Miles Road  
Mitcham  
Surrey  
CR4 3FH

## MALAYALAM GOSPEL CHURCH

### ACCOUNTS FOR THE YEAR ENDED 31st December 2020

#### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	<b>£/2020</b>	<b>£/2019</b>
Donations	27718	18835
Interest		
<b>Total Receipts</b>	<b>27718</b>	<b>18835</b>
<b>Direct Charitable Expenditure</b>		
Churches in Communities Subscriptions	300	225
Evangelical Alliance Subscriptions	90	90
Charity donations	344	300
Overseas Charity	1275	0
Admin services	0	0
Printing & Stationary	238	872
Speakers expenses	1778	2050
Church event	877	704
Hall Hire	2780	2520
Convention costs	0	0
Media Subscriptions	190	0
Welfare	250	0
Bookkeeping	300	300
	<b>8422</b>	<b>7061</b>
<b>Other Expenditure</b>		
Equipment	268	64
Instruments	0	579
<b>Total Payments</b>	<b>8690</b>	<b>7704</b>
<b>Net Receipts/(Payments) for the year</b>	<b>19028</b>	<b>11131</b>
<b>Cash Funds brought forward</b>	<b>19432</b>	<b>8301</b>
<b>Cash Funds at the end of the year</b>	<b>38460</b>	<b>19432</b>



## **MALAYALAM GOSPEL CHURCH**

### **NOTES TO THE FINANCIAL STATEMENTS**

#### **FOR THE YEAR ENDED 31st December 2020**

#### **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 CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties nor 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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method

Cost	Equipment	Instrument	Total
01/01/2020	692	579	1271
Additions	269	0	0
	<u>961</u>	<u>579</u>	<u>1271</u>
Depreciation			
01/01/2020	0	0	0
31/12/2020	192	116	308
	<u>192</u>	<u>116</u>	<u>308</u>
NBV			
01/01/2020	692	579	1271
31/12/2020	<u>769</u>	<u>463</u>	<u>1232</u>