

MALAYALAM GOSPEL CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1176637

MALAYALAM GOSPEL CHURCH
402 WEXHAM ROAD
SLOUGH
SL2 5QN

INDEX

	<u>Page</u>
Index	1
Trustee's Report	2 – 3
Independent Examiner's Report	4
Receipts and Payments Account	5
Statement of Assets and Liabilities	6
Notes on the financial Statements	7

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 12th 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 15th April 2026 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 31ST 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)

Income Receipts	£/2025	£/2024
Donations	155462	117740
Interest	5072	3530
Refund	2410	887
Gift Aid	28645	49353
Building	13895	7635
Total Receipts	205484	179145
Direct Charitable Expenditure		
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
	45614	25378
Other Expenditure		
Equipment	11845	2594
Instruments	0	0
Total Payments	57459	27972
Net Receipts/(Payments) for the year	148025	151173
Cash Funds brought forward	333603	182430
Cash Funds at the end of the year	481628	333603

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	481628	333603
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	153	191
Equipments	20207	13414
Fixtures & Fittings		

20360	13605
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Liabilities

Bookkeeping	400	384
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NET ASSETS

501588	346824
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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 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