

OPEN DOORS VISION CENTER

England & Wales · Charity number 1176804

Details

Other names OPEN DOORS VISION CENTRE

Status Registered

Legal form CIO

Registered 2018-01-23

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

Contact

Address 19 Kneller Road
New Malden
Surrey
KT3 5ND

Phone 07411431148

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: HOLDING REGULAR WORSHIP SERVICES IN THE COMMUNITY ON A REGULAR BASIS

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£5,552	£4,638	-	-
2024-12-31	£16,889	£19,404	-	-
2023-12-31	£15,526	£14,869	-	-
2022-12-31	£12,069	£12,739	-	-
2021-12-31	£14,168	£18,865	-	-
2020-12-31	£18,106	£18,839	-	-

Trustees

Name	Role	Appointed
PASTOR GONGSOO JEON M.A.	Chair	2017-12-20
JI YE LEE		2017-12-22
JUNGYEON JE		2017-12-20

OPEN DOORS VISION CENTER

England & Wales - Charity number 1176804

Accounts

OPEN DOORS VISION CENTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1176804

OPEN DOORS VISION CENTER
19 KNELLER ROAD
NEW MALDEN
KT3 5ND

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OPEN DOORS VISION CENTER
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, Open doors Vision Center with charity number 1176804.

The Trustees of the charity are: Pastor Gongsoo Jeon M.A.
Ji Ye Lee
Jungyeon Je

The principal address of the charity is : 19 Kneller road
New Malden
KT3 5ND

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 23rd 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.

ACHIEVMENTS AND PERFORMANCE

The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold in person meetings after the lockdown. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £15,000. 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 wages of the staff that lead the services and rental on the place of its meetings.

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 have 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 11TH June 2026 and signed on their behalf by:

OPEN DOORS VISION CENTER

ACCOUNTS FOR THE YEAR ENDED 31st December 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Tithes and Offerings	5552	16889
Grant		
Total Receipts	5552	16889
Direct Charitable Expenditure		
Subscriptions	0	132
Pension	0	567
Bank Charges	41	63
Event costs	0	216
Accountant	250	395
Wages	0	8722
Stationery	4	340
Professional fees	0	1325
Refreshment	896	1004
Charity Donations	200	664
Travel/Transport	1150	1282
Repairs	2	413
Supplies	1462	3747
Software	120	28
Hotel	58	0
Telephone	455	0
	4638	18898
Other Expenditure		
Equipment		
Rates		506
	0	506
Total Payments	4638	19404
Net Receipts/(Payments) for the year	914	-2515
Cash Funds brought forward	314	2829
Cash Funds at the end of the year	1228	314

OPEN DOORS VISION CENTER

2 Statements of Assets and Liabilities at 31st December 2025

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2025	£/2024
	£	£
Cash at hand and in bank	1228	314

Total Cash Funds

1228	314
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	0	0
Equipments	811	1014
Fixtures	50	62
	<hr/>	<hr/>
	861	1076

Liabilities

Bookkeeping	250	250
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NET ASSETS

1839	1140
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These accounts were approved by the trustees and signed on their behalf by:

Pastor Gongsoo Jen

OPEN DOORS VISION CENTER

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 no any debts secured on the asstes 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 on Equipment and Instruments on 20% reducing balance method.

OPEN DOORS VISION CENTER

England & Wales - Charity number 1176804

Accounts

OPEN DOORS VISION CENTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1176804

OPEN DOORS VISION CENTER
19 KNELLER ROAD
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The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold in person meetings after the lockdown. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £16,000. 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 wages of the staff that lead the services and rental on the place of its meetings.

RESERVE POLICY

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RISK MANAGEMENT

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TRUSTEE RESPONSIBILITIES

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Approved by the Trustees on 11TH November 2025 and signed on their behalf by:

OPEN DOORS VISION CENTER

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Tithes and Offerings	16889	15526
Grant		
Total Receipts	16889	15526
Direct Charitable Expenditure		
Subscriptions	132	251
Pension	567	0
Bank Charges	63	68
Event costs	216	0
Accountant	395	590
Wages	8722	8210
Stationery	340	0
Professional fees	1325	0
Refreshment	1004	1519
Charity Donations	664	200
Travel/Transport	1282	2316
Repairs	413	0
Supplies	3747	1326
Software	28	103
Vehicle expenses	0	280
Telephone	0	6
	18898	14869
Other Expenditure		
Equipment		
Rates	506	
	506	0
Total Payments	19404	14869
Net Receipts/(Payments) for the year	-2515	657
Cash Funds brought forward	2829	2172
Cash Funds at the end of the year	314	2829

OPEN DOORS VISION CENTER

2 Statements of Assets and Liabilities at 31st December 2024

Monetary Assets

Cash Funds

	Unrestricted Funds	
	£/2024	£/2023
	£	£
Cash at hand and in bank	314	2829

Total Cash Funds

314	2829
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Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments	0	0
Equipments	1014	1268
Fixtures	62	77
	<hr/>	<hr/>
	1076	1345

Liabilities

Bookkeeping	250	280
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NET ASSETS

1140	3894
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These accounts were approved by the trustees and signed on their behalf by:

Pastor Gongsoo Jen

OPEN DOORS VISION CENTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

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Basis of Accounting

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Depreciation

Depreciation is calculated on Equipment and Instruments on 20% reducing balance method.

OPEN DOORS VISION CENTER

England & Wales - Charity number 1176804

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OPEN DOORS VISION CENTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY NUMBER: 1176804

OPEN DOORS VISION CENTER
19 KNELLER ROAD
NEW MALDEN
KT3 5ND

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Approved by the Trustees on 18TH June 2024 and signed on their behalf by:

OPEN DOORS VISION CENTER

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	15526	12069
Grant		
Total Receipts	15526	12069
Direct Charitable Expenditure		
Subscriptions	251	58
Pension	0	204
Bank Charges	68	68
Hire of Hall	0	800
Accountant	590	430
Wages	8210	7902
Stationery	0	0
Professional fees	0	0
Refreshment	1519	1009
Charity Donations	200	0
Travel/Transport	2316	1489
Advert	0	229
Supplies	1326	550
Software	103	0
Vehicle expenses	280	0
Telephone	6	0
	14869	12739
Other Expenditure		
Equipment		
Fixtures		
	0	0
Total Payments	14869	12739
Net Receipts/(Payments) for the year	657	-670
Cash Funds brought forward	2172	2842
Cash Funds at the end of the year	2829	2172

OPEN DOORS VISION CENTER

2 Statements of Assets and Liabilities at 31st December 2023

Monetary Assets

Cash Funds

Unrestricted Funds

£/2023 £/2022

£ £

Cash at hand and in bank 2829 2172

Total Cash Funds

2829 2172

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments 0 0

Equipments 1268 1585

Fixtures 77 96

1345 1681

Liabilities

Bookkeeping 280 280

NET ASSETS

3894 3573

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

Pastor Gongsoo Jen

OPEN DOORS VISION CENTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting

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Depreciation

Depreciation is calculated on Equipment and Instruments on 20% reducing balance method.

OPEN DOORS VISION CENTER

England & Wales - Charity number 1176804

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OPEN DOORS VISION CENTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY NUMBER: 1176804

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19 KNELLER ROAD
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KT3 5ND

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OPEN DOORS VISION CENTER
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022

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The Trustees of the charity are: Pastor Gongsoo Jeon M.A.
Ji Ye Lee
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The Organisation continues to hold successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation continues to hold in person meetings after the lockdown. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £12,000. 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 wages of the staff that lead the services and rental on the place of its meetings.

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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 22nd June 2023 and signed on their behalf by:

OPEN DOORS VISION CENTER

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Tithes and Offerings	12069	12781
Grant		1387
Total Receipts	12069	14168
Direct Charitable Expenditure		
Subscriptions	58	200
Pension	204	460
Bank Charges	68	0
Hire of Hall	800	2400
Accountant	430	0
Wages	7902	8498
Stationery	0	146
Professional fees	0	830
Refreshment	1009	1291
Charity Donations	0	371
Travel/Transport	1489	1173
Advert	229	1650
Supplies	550	1197
Software	0	0
Conference costs	0	0
Hotel	0	71
	12739	18287
Other Expenditure		
Equipment		458
Fixtures		120
	0	578
Total Payments	12739	18865
Net Receipts/(Payments) for the year	-670	-4697
Cash Funds brought forward	2842	7539
Cash Funds at the end of the year	2172	2842

OPEN DOORS VISION CENTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting

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Depreciation

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OPEN DOORS VISION CENTER

England & Wales - Charity number 1176804

Accounts

OPEN DOORS VISION CENTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

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FINANCIAL REVIEW

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Approved by the Trustees on 19th October 2022 and signed on their behalf by:

OPEN DOORS VISION CENTER

ACCOUNTS FOR THE YEAR ENDED 31st December 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	12781	13653
Grant	1387	4453
Total Receipts	14168	18106
Direct Charitable Expenditure		
Subscriptions	200	
Pension	460	
Hire of Hall	2400	3339
Wages	8498	8765
Stationery	146	2
Professional fees	830	640
Refreshment	1291	655
Charity Donations	371	1294
Travel/Transport	1173	1320
Advert	1650	0
Supplies	1197	1094
Software	0	30
Conference costs	0	156
Hotel	71	0
	18287	17295
Other Expenditure		
Equipment	458	1544
Fixtures	120	0
	578	1544
Total Payments	18865	18839
Net Receipts/(Payments) for the year	-4697	-733
Cash Funds brought forward	7539	8272
Cash Funds at the end of the year	2842	7539

OPEN DOORS VISION CENTER

2 Statements of Assets and Liabilities at 31st December 2021

Monetary Assets

Cash Funds

Unrestricted Funds

£/2021 £/2020

£ £

Cash at hand and in bank 2842 7539

Total Cash Funds

2842 7539

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments 0 0

Equipments 1981 2018

Fixtures 120

2101 2018

Liabilities

Bookkeeping 280 280

NET ASSETS

4663 9277

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

Pastor Gongsoo Jen

OPEN DOORS VISION CENTER

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 no any debts secured on the asstes 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 on Equipment and Instruments on 20% reducing balance method.

OPEN DOORS VISION CENTER

England & Wales - Charity number 1176804

Accounts

OPEN DOORS VISION CENTER

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2020

CHARITY NUMBER: 1176804

OPEN DOORS VISION CENTER
19 KNELLER ROAD
NEW MALDEN
KT3 5ND

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OPEN DOORS VISION CENTER
TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2020

The trustees are pleased to present their report for the year ended 31st December 2020 for the charity, Open doors Vision Center with charity number 1176804.

The Trustees of the charity are: Pastor Gongsoo Jeon M.A.
Ji Ye Lee
Jungyeon Je

The principal address of the charity is : 19 Kneller road
New Malden
KT3 5ND

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 23rd 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 successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held several conferences online during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

FINANCIAL REVIEW

The income of the charity is above £18,000. 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 wages of the staff that lead the worship services and support for other charities in the area.

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 have 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 27th October 2021 and signed on their behalf by:

OPEN DOORS VISION CENTER

ACCOUNTS FOR THE YEAR ENDED 31st December 2020

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2020	£/2019
Tithes and Offerings	13653	18404
Grant	4453	0
Total Receipts	18106	18404
Direct Charitable Expenditure		
Hire of Hall	3339	3960
Wages	8765	9100
Stationery	2	446
Professional fees	640	400
Refreshment	655	1174
Charity Donations	1294	290
Travel/Transport	1320	821
Advert	0	1967
Supplies	1094	746
Software	30	150
Conference costs	156	100
Hotel	0	123
	17295	19277
Other Expenditure		
Equipment	1544	971
Instruments	0	0
	1544	971
Total Payments	18839	20248
Net Receipts/(Payments) for the year	-733	-1844
Cash Funds brought forward	8272	10116
Cash Funds at the end of the year	7539	8272

OPEN DOORS VISION CENTER

2 Statements of Assets and Liabilities at 31st December 2020

Monetary Assets

Cash Funds

Unrestricted Funds

£/2020 £/2019

£

£

Cash at hand and in bank

7539

8272

Total Cash Funds

7539

8272

Assets Retained for the

Charity's Own use

Non-monetary Assets and Liabilities

Musical Instruments

0

0

Equipments

2018

979

2018

979

Liabilities

Bookkeeping

280

280

NET ASSETS

9277

8971

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

Pastor Gongsoo Jen

OPEN DOORS VISION CENTER

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2020

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