

# HARVEST ASSEMBLY

England & Wales · Charity number 1177394

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-03-02

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

## Contact

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**Address** Yiewsley Methodist Church  
Fairfield Road  
Yiewsley  
West Drayton  
UB7 8EY

**Phone** 01895473902

**Email** [info@harvest-assembly.org](mailto:info@harvest-assembly.org)

**Website** [www.harvest-assembly.org](http://www.harvest-assembly.org)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH THROUGHOUT THE UNITED KINGDOM AND THE WORLD IN SUCH WAYS AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE (AFTER CONSULTATION WITH THE SPIRITUAL LEADERSHIP).

**Activities:** Christian worship every Friday and Sunday  
Weekly Christian Counselling  
Baby Christening  
Blessing of marriage  
Community outreach  
Evangelism  
Home visits  
Foodbank services

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Hillingdon

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-23	£4,665	£10,227	-	-
2023-11-23	£3,702	£3,965	-	-
2022-11-23	£3,405	£3,974	-	-
2021-11-23	£5,100	£1,446	-	-
2020-11-23	£5,519	£6,269	-	-

## Trustees

Name	Role	Appointed
Rev VIDAL GABRIEL	Chair	2012-11-24
MUSLIN MUNETSI		2017-07-07
TARIRO EDNA VIDAL-GABRIEL		2012-11-24

**HARVEST ASSEMBLY**

England & Wales - Charity number 1177394

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# Accounts

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**CHARITY NUMBER: 1177394**

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 23 NOVEMBER 2024**

**HARVEST ASSEMBLY**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 23 NOVEMBER 2024**

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**HARVEST ASSEMBLY**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 23 NOVEMBER 2024**

The trustees present their annual report and the accounts for the year ended 23 November 2024.

**REFERENCE AND ADMINISTRATION DETAILS**

Charity Name: Harvest Assembly

Other names charity is known by: Harvest Assembly UK

Registered charity number is 1177394.

**TRUSTEES**

The Trustees of the CIO are:

Vidal Gabriel  
Tariro Vidal-Gabriel  
Muslin Munetsi

**PRINCIPAL ADDRESS**

The Main Hall  
Yiewsley Methodist Church  
West Drayton  
UB7 8EY

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charitable Incorporated Organisation (CIO) – Foundation was registered on 02 March 2018 and is governed by Constitution.

**OBJECTIVES AND ACTIVITIES**

**OBJECTIVES**

The Object of the CIO is, for the public benefit, the advancement of the Christian faith throughout the United Kingdom and the world in such ways as the Charity Trustees may from time to time decide (after consultation with the Spiritual Leadership).

**ACTIVITIES**

Our church resumed gathering in the main church hall after the building works were completed as stated in the previous year statement. The church continues to offer spiritual support through weekly worship services and bible teaching, community connection, and Christian witnessing within our local area as well as online. The Senior pastor continued to weekly counselling which is popular within the congregation.

The plan for the future is to initiate a stronger evangelical drive and outreach.

At the end of this financial period the two charity savings accounts had savings of £11.37 and £1.16

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 23 NOVEMBER 2024** (continued)

**TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' Report and Financial Statements in accordance with applicable law and regulations.

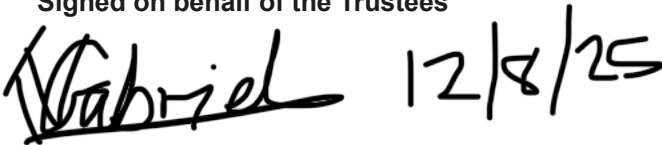
In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgements and accounting estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the Charity and which it ensure that the financial statements comply with the Charities Acts 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approved by order of the Trustees on**

**Signed on behalf of the Trustees**



**Tario Vidal-Gabriel**

**Trustees of Harvest Assembly**

**HARVEST ASSEMBLY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 23 NOVEMBER 2024**

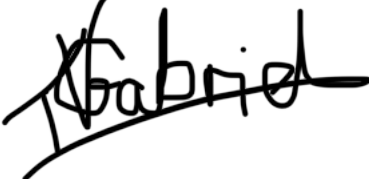
	<b>Total Unrestricted Funds</b>	<b>Total Unrestricted Funds</b>
	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
Donations	4,006	3,636
Others	660	0
Bank Interest	22	66
	-----	-----
<b>Total Receipts</b>	<b>4,665</b>	<b>3,702</b>
	-----	-----
<b>PAYMENTS</b>		
<b>Church activities:</b>		
Rent/ Hire of Rooms	1,475	0
Pastor Allowance	7,600	2,500
Honorarium Payment	0	0
Advertising & Marketing	58	0
Conference Hospitality	0	0
Community Outreach	0	0
Musicians	0	0
Worship Costs	0	0
Guest Accommodation	0	0
Web Design & Stationery	43	430
Accounting fee	660	570
Instruments, bank charges, insurance & sundries	192	965
	-----	-----
<b>Purchase of Fixed Assets- Instruments</b>	<b>(10,227)</b>	<b>(3,965)</b>
	<b>0</b>	<b>0</b>
	-----	-----
<b>Total Payments</b>	<b>(10,227)</b>	<b>(3,965)</b>
	-----	-----
<b>Excess of (Payments) over Receipts</b>	<b>(5,562)</b>	<b>(263)</b>
<b>Cash at bank and in hand on 24 November 2023</b>	<b>5,722</b>	<b>5,985</b>
	-----	-----
<b>Cash at bank and in hand on 23 November 2024</b>	<b>160</b>	<b>5,722</b>
	=====	=====

**All funds in the period are Unrestricted.**

**HARVEST ASSEMBLY**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 23 NOVEMBER 2024**

	Notes	Unrestricted Funds	TOTAL 2024	FUNDS 2023
<b>ASSETS</b>		£	£	£
<b>Cash Funds</b>				
Current Account		147	147	394
Savings Accounts		13	13	4,261
<b>Total Cash Funds</b>		<u>160</u>	<u>160</u>	<u>5,985</u>
<b>Assets retained for Church use</b>	4	<u>0</u>	<u>0</u>	<u>0</u>
<b>LIABILITIES</b>				
Sundry		<u>0</u>	<u>0</u>	<u>0</u>

Approved by the Board of Trustees on 12/8/25 and signed on its behalf by:



Tario Vidal-Gabriel  
 Trustees of Harvest Assembly

Notes 1 - 4 form part of these accounts.

**NOTES**

1. The financial statements have been prepared in accordance with the requirements of the Charities Act 2011 using the Receipts and Payments basis.
2. All of the funds are unrestricted.
3. All the Charity's operations are classed as continuing.
4. Fixed assets retained for church use are instrument and sundry equipment bought in 2024 for £0.

**HARVEST ASSEMBLY**

England & Wales - Charity number 1177394

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# Accounts

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**CHARITY NUMBER: 1177394**

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 23 NOVEMBER 2023**

**HARVEST ASSEMBLY**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 23 NOVEMBER 2023**

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## **HARVEST ASSEMBLY**

### **TRUSTEES' ANNUAL REPORT**

#### **FOR THE YEAR ENDED 23 NOVEMBER 2023**

The trustees present their annual report and the accounts for the year ended 23 November 2023.

#### **REFERENCE AND ADMINISTRATION DETAILS**

Charity Name: Harvest Assembly

Other names charity is known by: Harvest Assembly UK

Registered charity number is 1177394.

#### **TRUSTEES**

The Trustees of the CIO are:

Vidal Gabriel  
Tariro Vidal-Gabriel  
Muslin Munetsi

#### **PRINCIPAL ADDRESS**

The Main Hall  
Yiewsley Methodist Church  
West Drayton  
UB7 8EY

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

The Charitable Incorporated Organisation (CIO) – Foundation was registered on 02 March 2018 and is governed by Constitution.

#### **OBJECTIVES AND ACTIVITIES**

##### **OBJECTIVES**

The Object of the CIO is, for the public benefit, the advancement of the Christian faith throughout the United Kingdom and the world in such ways as the Charity Trustees may from time to time decide (after consultation with the Spiritual Leadership).

##### **ACTIVITIES**

Church services and counselling sessions were held remotely predominantly due to building works at the host church. Plans for moving back to the Methodist Main Hall were initiated the end of the year when building work was completed. This was received with great joy by the whole of the Harvest Assembly community.

At the end of this financial period the two charity savings accounts had savings of £4,007 and £1,321.05.

## **HARVEST ASSEMBLY**

### **TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 23 NOVEMBER 2023** (continued)

#### **TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' Report and Financial Statements in accordance with applicable law and regulations.

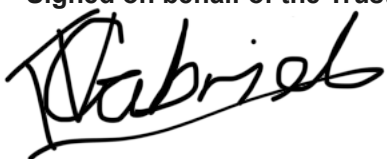
In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgements and accounting estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the Charity and which it ensure that the financial statements comply with the Charities Acts 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approved by order of the Trustees on**

**Signed on behalf of the Trustees**



**Tario Vidal-Gabriel**

**Trustees of Harvest Assembly**

**HARVEST ASSEMBLY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 23 NOVEMBER 2023**

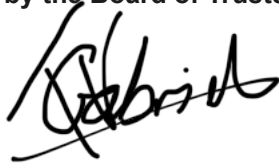
	<b>Total Unrestricted Funds</b>	<b>Total Unrestricted Funds</b>
	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
Donations	3,636	3,403
Bank Interest	66	2
	-----	-----
<b>Total Receipts</b>	<b>3,702</b>	<b>3,405</b>
	-----	-----
<b>PAYMENTS</b>		
<b>Church activities:</b>		
Rent/ Hire of Rooms	0	0
Pastor Allowance	2,000	2,500
Honorarium Payment	0	0
Advertising & Marketing	0	0
Conference Hospitality	0	0
Community Outreach	0	0
Musicians	0	0
Worship Costs	0	86
Guest Accommodation	0	0
Web Design & Stationery	430	231
Accounting fee	570	570
Instruments, bank charges, insurance & sundries	965	587
	-----	-----
<b>Purchase of Fixed Assets- Instruments</b>	<b>(3,965)</b>	<b>(3,974)</b>
	0	0
	-----	-----
<b>Total Payments</b>	<b>(3,965)</b>	<b>(3,974)</b>
	-----	-----
<b>Excess of (Payments) over Receipts</b>	<b>(263)</b>	<b>(569)</b>
<b>Cash at bank and in hand on 24 November 2022</b>	<b>5,985</b>	<b>6,554</b>
	-----	-----
<b>Cash at bank and in hand on 23 November 2023</b>	<b>5,722</b>	<b>5,985</b>
	=====	=====

**All funds in the period are Unrestricted.**

**HARVEST ASSEMBLY**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 23 NOVEMBER 2023**

	Notes	Unrestricted Funds	TOTAL 2023	FUNDS 2022
<b>ASSETS</b>		£	£	£
<b>Cash Funds</b>				
Current Account		394	394	1,724
Savings Accounts		5,328	5,328	4,261
<b>Total Cash Funds</b>		5,722	5,722	5,985
<b>Assets retained for Church use</b>	4	0	0	0
<b>LIABILITIES</b>				
Sundry		0	0	0

Approved by the Board of Trustees on 23/9/24 and signed on its behalf by:



**Tario Vidal-Gabriel**  
**Trustees of Harvest Assembly**

**Notes 1 - 4 form part of these accounts.**

**NOTES**

1. The financial statements have been prepared in accordance with the requirements of the Charities Act 2011 using the Receipts and Payments basis.
2. All of the funds are unrestricted.
3. All the Charity's operations are classed as continuing.
4. Fixed assets retained for church use are instrument and sundry equipment bought in 2023 for £0.

**HARVEST ASSEMBLY**

England & Wales - Charity number 1177394

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# Accounts

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**CHARITY NUMBER: 1177394**

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 23 NOVEMBER 2022**

**HARVEST ASSEMBLY  
TRUSTEES' ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 23 NOVEMBER 2022**

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**HARVEST ASSEMBLY**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 23 NOVEMBER 2022**

The trustees present their annual report and the accounts for the year ended 23 November 2022.

**REFERENCE AND ADMINISTRATION DETAILS**

Charity Name: Harvest Assembly

Other names charity is known by: Harvest Assembly UK

Registered charity number is 1177394.

**TRUSTEES**

The Trustees of the CIO are:

Vidal Gabriel  
Tariro Vidal-Gabriel  
Muslin Munetsi  
Charles Israel (resigned on Tuesday 14<sup>th</sup> September 2021)  
Modupe Bashorun (resigned on Tuesday 14<sup>th</sup> September 2021)

**PRINCIPAL ADDRESS**

The Main Hall  
Yiewsley Methodist Church  
West Drayton  
UB7 8EY

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charitable Incorporated Organisation (CIO) – Foundation was registered on 02 March 2018 and is governed by Constitution.

**OBJECTIVES AND ACTIVITIES**

**OBJECTIVES**

The Object of the CIO is, for the public benefit, the advancement of the Christian faith throughout the United Kingdom and the world in such ways as the Charity Trustees may from time to time decide (after consultation with the Spiritual Leadership).

**ACTIVITIES**

In this period we have continued to gather for our weekly church services on Fridays and Sundays in accordance to our Vision aim of preparing people for their earthly and eternal destinies

**Harvest Assembly UK**  
**Charity Number 1177394**  
**24 November 2021- 23 November 2022 Annual Report**

**Trustees**

Vidal Gabriel  
Tairo Vidal-Gabriel  
Muslin Munetsi

**Charity Address**

The Main Hall  
Yiewsley Methodist Church  
Fairfield Road  
West Drayton  
UB7 8EY

The church meetings were held online. Virtual pastoral counselling sessions continued. There were ongoing access issues to the host church building that deferred face to face meetings.

At the end of this financial period the two charity savings accounts had savings of £1971.08 and £2290.22.

## **HARVEST ASSEMBLY**

### **TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 23 NOVEMBER 2022** (continued)

#### **TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' Report and Financial Statements in accordance with applicable law and regulations.

In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgements and accounting estimates that are reasonable and prudent;
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**Approved by order of the Trustees on**

**Signed on behalf of the Trustees**

**Tario Vidal-Gabriel**

**Trustees of Harvest Assembly**

# HARVEST ASSEMBLY

## RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 23 NOVEMBER 2022

	Total Unrestricted Funds	Total Unrestricted Funds
	2022	2021
	£	£
<b>RECEIPTS</b>		
Donations	3,403	5,099
Bank Interest	2	1
	-----	-----
<b>Total Receipts</b>	<b>3,405</b>	<b>5,100</b>
	-----	-----
<b>PAYMENTS</b>		
<b>Church activities:</b>		
Rent/ Hire of Rooms	0	0
Pastor Allowance	2,500	0
Honorarium Payment	0	0
Advertising & Marketing	0	0
Conference Hospitality	0	0
Community Outreach	0	100
Musicians	0	0
Worship Costs	86	0
Guest Accommodation	0	0
Design & Stationery	231	206
Accounting fee	570	475
Instruments, Insurance & sundries	587	665
	-----	-----
	(3,974)	(1,446)
<b>Purchase of Fixed Assets- Instruments</b>	<b>0</b>	<b>0</b>
	-----	-----
<b>Total Payments</b>	<b>(3,974)</b>	<b>(1,446)</b>
	-----	-----
<b>Excess of (Payments) over Receipts</b>	<b>(569)</b>	<b>3,654</b>
<b>Cash at bank and in hand on 24 November 2021</b>	<b>6,554</b>	<b>2,900</b>
<b>Cash at bank and in hand on 23 November 2022</b>	<b>5,985</b>	<b>6,554</b>
	=====	=====

All funds in the period are Unrestricted.

# HARVEST ASSEMBLY

## STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 23 NOVEMBER 2022

	Notes	Unrestricted Funds	TOTAL 2022	FUNDS 2021
ASSETS		£	£	£
<b>Cash Funds</b>				
Current Account		1,724	1,724	1,056
Savings Accounts		4,261	4,261	5,498
<b>Total Cash Funds</b>		<u>5,985</u>	<u>5,985</u>	<u>6,554</u>
<b>Assets retained for Church use</b>	4	<u>0</u>	<u>0</u>	<u>0</u>
<b>LIABILITIES</b>				
Sundry		<u>0</u>	<u>0</u>	<u>0</u>

Approved by the Board of Trustees on

and signed on its behalf by:

Tario Vidal-Gabriel

Trustees of Harvest Assembly

Notes 1 - 4 form part of these accounts.

### NOTES

1. The financial statements have been prepared in accordance with the requirements of the Charities Act 2011 using the Receipts and Payments basis.
2. All of the funds are unrestricted.
3. All the Charity's operations are classed as continuing.
4. Fixed assets retained for church use are instrument and sundry equipment bought in 2022 for £0.

**HARVEST ASSEMBLY**

England & Wales - Charity number 1177394

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# Accounts

---

**CHARITY NUMBER: 1177394**

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 23 NOVEMBER 2021**

**HARVEST ASSEMBLY  
TRUSTEES' ANNUAL REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 23 NOVEMBER 2021**

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**HARVEST ASSEMBLY**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 23 NOVEMBER 2021**

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Charity Name: Harvest Assembly

Other names charity is known by: Harvest Assembly UK

Registered charity number is 1177394.

**TRUSTEES**

The Trustees of the CIO are:

Vidal Gabriel

Tariro Vidal-Gabriel

Muslin Munetsi

Charles Israel (resigned on Tuesday 14<sup>th</sup> September 2021)

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**PRINCIPAL ADDRESS**

The Main Hall  
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**ACTIVITIES**

In this period we have continued to gather for our weekly church services on Fridays and Sundays in accordance to our Vision aim of preparing people for their earthly and eternal destinies

**Harvest Assembly UK**  
**Charity Number 1177394**  
**24 November 2020- 23 November 2021 Annual Report**

**Trustees**

Vidal Gabriel  
Tariro Vidal-Gabriel  
Muslin Munetsi

**Charity Address**

The Main Hall  
Yiewsley Methodist Church  
Fairfield Road  
West Drayton  
UB7 8EY

The church meetings continued to be home based or online and support was offered to individual families as and when needed. The senior pastor volunteered to stop receiving his monthly allowance in preparation for face to face church meeting costs and in recognition of the challenges posed during the pandemic.

At the end of this financial period the two charity savings accounts had savings of £4210.07 and £1287.98.

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 23 NOVEMBER 2021** (continued)

**TRUSTEES' RESPONSIBILITIES**

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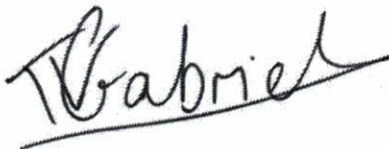
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Approved by order of the Trustees on

19/9/22

Signed on behalf of the Trustees



**Tario Vidal-Gabriel**

**Trustees of Harvest Assembly**

# HARVEST ASSEMBLY

## RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 23 NOVEMBER 2021

	Total Unrestricted Funds	Total Unrestricted Funds
	2021	2020
	£	£
<b>RECEIPTS</b>		
Donations	5,099	5,518
Bank Interest	1	1
	-----	-----
<b>Total Receipts</b>	<b>5,100</b>	<b>5,519</b>
	-----	-----
<b>PAYMENTS</b>		
<b>Church activities:</b>		
Rent/ Hire of Rooms	0	800
Pastor Allowance	0	4,000
Honarium Payment	0	0
Advertising & Marketing	0	88
Conference Hospitality	0	237
Community Outreach	100	0
Musicians	0	0
Worship Costs	0	60
Guest Accommodation	0	0
Design & Stationery	206	195
Accounting fee	475	400
Instruments, Insurance & sundries	665	489
	-----	-----
<b>Purchase of Fixed Assets- Instruments</b>	<b>(1,446)</b>	<b>(6,269)</b>
	0	0
	-----	-----
<b>Total Payments</b>	<b>(1,446)</b>	<b>(6,269)</b>
	-----	-----
<b>Excess of Receipts over Payments</b>	<b>3,654</b>	<b>(750)</b>
<b>Cash at bank and in hand on 24 November 2020</b>	<b>2,900</b>	<b>3,650</b>
	-----	-----
<b>Cash at bank and in hand on 23 November 2021</b>	<b>6,554</b>	<b>2,900</b>
	=====	=====

All funds in the period are Unrestricted.

# HARVEST ASSEMBLY

## STATEMENT OF ASSETS AND LIABILITIES

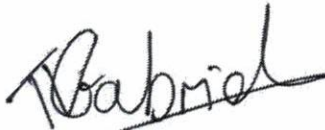
FOR THE YEAR ENDED 23 NOVEMBER 2021

	Notes	Unrestricted Funds	TOTAL 2021	FUNDS 2020
ASSETS		£	£	£
Cash Funds				
Current Account		1,056	1,056	1,519
Savings Accounts		5,498	5,498	1,381
Total Cash Funds		<u>6,554</u>	<u>6,554</u>	<u>2,900</u>
Assets retained for Church use	4	<u>0</u>	<u>0</u>	<u>0</u>
LIABILITIES				
Sundry		<u>0</u>	<u>0</u>	<u>0</u>

Approved by the Board of Trustees on

19/9/22

and signed on its behalf by:



Tario Vidal-Gabriel

Trustees of Harvest Assembly

Notes 1 - 4 form part of these accounts.

### NOTES

1. The financial statements have been prepared in accordance with the requirements of the Charities Act 2011 using the Receipts and Payments basis.
2. All of the funds are unrestricted.
3. All the Charity's operations are classed as continuing.
4. Fixed assets retained for church use are instrument and sundry equipment bought in 2020 for £0.

**HARVEST ASSEMBLY**

England & Wales - Charity number 1177394

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# Accounts

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**CHARITY NUMBER: 1177394**

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT AND  
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 23 NOVEMBER 2020**

**HARVEST ASSEMBLY**

**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED 23 NOVEMBER 2020**

<b>CONTENTS</b>	<b>Pages</b>
Trustees' Annual Report	1-3
Receipts and Payment Accounts	4
Statement of Assets and Liabilities	5
Notes to the Financial Statements	5

## **HARVEST ASSEMBLY**

### **TRUSTEES' ANNUAL REPORT**

#### **FOR THE YEAR ENDED 23 NOVEMBER 2020**

The trustees present their annual report and the accounts for the year ended 23 November 2020.

#### **REFERENCE AND ADMINISTRATION DETAILS**

Charity Name: Harvest Assembly

Other names charity is known by: Harvest Assembly UK

Registered charity number is 1177394.

#### **TRUSTEES**

The Trustees of the CIO are:

Vidal Gabriel

Tariro Vidal-Gabriel

Muslin Munetsi

Charles Israel (resigned on Tuesday 14<sup>th</sup> September 2021)

Modupe Bashorun (resigned on Tuesday 14<sup>th</sup> September 2021)

#### **PRINCIPAL ADDRESS**

The Main Hall

Yiewsley Methodist Church

West Drayton

UB7 8EY

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

The Charitable Incorporated Organisation (CIO) – Foundation was registered on 02 March 2018 and is governed by Constitution.

#### **OBJECTIVES AND ACTIVITIES**

##### **OBJECTIVES**

The Object of the CIO is, for the public benefit, the advancement of the Christian faith throughout the United Kingdom and the world in such ways as the Charity Trustees may from time to time decide (after consultation with the Spiritual Leadership).

##### **ACTIVITIES**

In this period we have continued to gather for our weekly church services on Fridays and Sundays in accordance to our Vision aim of preparing people for their earthly and eternal destinies

1

**Harvest Assembly UK**  
**Charity Number 1177394**  
**24 November 2019- 23 November 2020 Annual Report**

**Trustees**

Vidal Gabriel  
Tariro Vidal-Gabriel  
Muslin Munetsi  
Charles Israel (resigned on Tuesday 14<sup>th</sup> September 2021)  
Modupe Bashorun (resigned on Tuesday 14<sup>th</sup> September 2021)

**Charity Address**

The Main Hall  
Yiewsley Methodist Church  
Fairfield Road  
West Drayton  
UB7 8EY

A challenging year for the church due to the impact of the COVID-19 pandemic. The church was closed for face to face meetings for nine months of the year. Skeletal counselling services were provided as well as voluntary help to those who were impacted by the pandemic. All church services were done either online or home based.

The charity previously had 5 Trustees, however, 2 became inactive and were thus removed from office in accordance with the church constitution document.

At the end of this financial period the two charity savings accounts had savings of £909.94 and £470.90.

## **HARVEST ASSEMBLY**

### **TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 23 NOVEMBER 2020** (continued)

#### **TRUSTEES' RESPONSIBILITIES**

The Trustees are responsible for preparing the Trustees' Report and Financial Statements in accordance with applicable law and regulations.

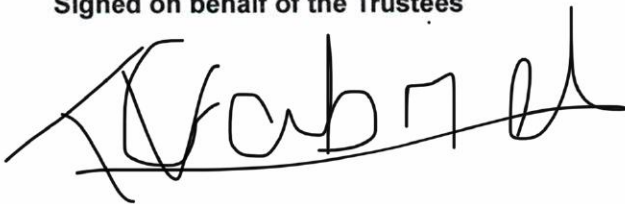
In preparing these financial statements, the trustees are required to:

- a) select suitable accounting policies and then apply them consistently;
- b) observe the methods and principles in the Charities SORP;
- c) make judgements and accounting estimates that are reasonable and prudent;
- d) state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose, with reasonable accuracy at any time, the financial position of the Charity and which it ensure that the financial statements comply with the Charities Acts 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Approved by order of the Trustees on**

**Signed on behalf of the Trustees**

A handwritten signature in black ink, appearing to read 'Tario Vidal-Gabriel', written over a horizontal line.

**Tario Vidal-Gabriel**

**Trustees of Harvest Assembly**

**HARVEST ASSEMBLY**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 23 NOVEMBER 2020**

	<b>Total Unrestricted Funds</b>	<b>Total Unrestricted Funds</b>
	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>		
Donations	<b>5,518</b>	12,052
Bank Interest	<b>1</b>	1
	-----	-----
<b>Total Receipts</b>	<b>5,519</b>	12,053
	-----	-----
<b>PAYMENTS</b>		
<b>Church activities:</b>		
Rent/ Hire of Rooms	<b>800</b>	2,175
Pastor Allowance	<b>4,000</b>	11,000
Honorarium Payment	<b>0</b>	1,680
Advertising & Marketing	<b>88</b>	764
Conference Hospitality	<b>237</b>	185
Community Outreach	<b>0</b>	475
Musicians	<b>0</b>	30
Worship Costs	<b>60</b>	620
Guest Accommodation	<b>0</b>	0
Design & Stationery	<b>195</b>	409
Accounting fee	<b>400</b>	400
Instruments, Insurance & sundries	<b>489</b>	512
	-----	-----
<b>Purchase of Fixed Assets- Instruments</b>	<b>(6,269)</b>	(18,250)
	<b>0</b>	0
	-----	-----
<b>Total Payments</b>	<b>(6,269)</b>	(18,250)
	-----	-----
<b>Excess of Payments over Receipts</b>	<b>( 750)</b>	(6,197)
<b>Cash at bank and in hand on 24 November 2019</b>	<b>3,650</b>	9,847
	-----	-----
<b>Cash at bank and in hand on 23 November 2020</b>	<b>2,900</b>	3,650
	=====	=====

**All funds in the period are Unrestricted.**

# HARVEST ASSEMBLY

## STATEMENT OF ASSETS AND LIABILITIES

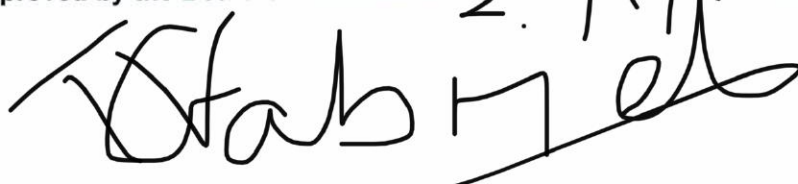
FOR THE YEAR ENDED 23 NOVEMBER 2020

	Notes	Unrestricted Funds	TOTAL 2020	FUNDS 2019
ASSETS		£	£	£
<b>Cash Funds</b>				
Current Account		1,519	1,519	136
Savings Accounts		1,381	1,381	3,514
<b>Total Cash Funds</b>		<u>2,900</u>	<u>2,900</u>	<u>3,650</u>
<b>Assets retained for Church use</b>	4	<u>0</u>	<u>0</u>	<u>0</u>
<b>LIABILITIES</b>				
Sundry		<u>0</u>	<u>0</u>	<u>0</u>

Approved by the Board of Trustees on

20/9/21

and signed on its behalf by:



Tario Vidal-Gabriel

Trustees of Harvest Assembly

Notes 1 - 4 form part of these accounts.

### NOTES

1. The financial statements have been prepared in accordance with the requirements of the Charities Act 2011 using the Receipts and Payments basis.
2. All of the funds are unrestricted.
3. All the Charity's operations are classed as continuing.
4. Fixed assets retained for church use are instrument and sundry equipment bought in 2020 for £0.