

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

 12/8/25

Tario Vidal-Gabriel

Trustees of Harvest Assembly

HARVEST ASSEMBLY

RECEIPTS AND PAYMENTS ACCOUNTS

FOR THE YEAR ENDED 23 NOVEMBER 2024

	Total Unrestricted Funds	Total Unrestricted Funds
	2024	2023
	£	£
RECEIPTS		
Donations	4,006	3,636
Others	660	0
Bank Interest	22	66
	-----	-----
Total Receipts	4,665	3,702
	-----	-----
PAYMENTS		
Church activities:		
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
	-----	-----
Purchase of Fixed Assets- Instruments	(10,227)	(3,965)
	0	0
	-----	-----
Total Payments	(10,227)	(3,965)
	-----	-----
Excess of (Payments) over Receipts	(5,562)	(263)
Cash at bank and in hand on 24 November 2023	5,722	5,985
	-----	-----
Cash at bank and in hand on 23 November 2024	160	5,722
	=====	=====

All funds in the period are Unrestricted.

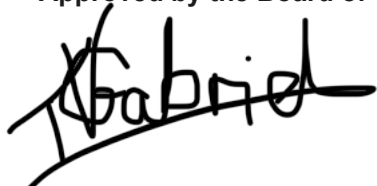
HARVEST ASSEMBLY

STATEMENT OF ASSETS AND LIABILITIES

FOR THE YEAR ENDED 23 NOVEMBER 2024

	Notes	Unrestricted Funds	TOTAL 2024	FUNDS 2023
ASSETS		£	£	£
Cash Funds				
Current Account		147	147	394
Savings Accounts		13	13	4,261
Total Cash Funds		<u>160</u>	<u>160</u>	<u>5,985</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 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.