

HOUNSLOW EVANGELICAL CHURCH

England & Wales · Charity number 1178854

Details

Status Registered

Legal form CIO

Registered 2018-06-20

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

Contact

Address Hounslow Evangelical Church
186 Hanworth Road
Hounslow
TW3 3TR

Phone 02085729724

Email admin@heconline.org.uk

Website www.heconline.org.uk

Activities

Objects: THE PURPOSES OF THE CHURCH ARE: 1) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH PRIMARILY BUT NOT EXCLUSIVELY WITHIN HOUNSLOW AND THE SURROUNDING NEIGHBOURHOOD; AND2) SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME IN ACCORDANCE WITH THE PROVISIONS OF THE CHURCH HANDBOOK.

Activities: Sunday church services. Small groups for fellowship. Parent/carers and toddler group. Men's and Women's groups. Inter-church initiatives. Support for homeless groups in Hounslow. Financial support for missionary and humanitarian charities in UK and abroad. Church members and friends give time/resources to assist in church life and running activities/events.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Hounslow

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£123,150	£109,275	-	-
2024-03-31	£73,761	£69,659	-	-
2023-03-31	£82,545	£67,971	-	-
2022-03-31	£72,433	£68,820	-	-
2021-03-31	£82,225	£63,137	-	-

Trustees

Name	Role	Appointed
Kafui Damale	Chair	2019-10-05
John Schutter		2022-11-02
Maya Dodd		2022-06-26
Nalini Lavanya Raja		2022-06-26

HOUNSLOW EVANGELICAL CHURCH

England & Wales - Charity number 1178854

Accounts

HOUNSLOW EVANGELICAL CHURCH

The Trustees' Report for the year ending 31st March 2025

Legal and Administrative Information

The church (Hounslow Evangelical Church) was established as a Charitable Incorporated Organisation (charity no. 1178854) under a constitution first adopted on 29th April 2018 which contains the main legal provisions governing the Church, its purposes and Basis of faith and its powers. Under the Constitution, the people with the responsibility for the general control and management of the administration of the Church are known as the charity trustees.

The Charity is administered by an Executive Committee, consisting of the Officers and Committee Members of the Church, hereafter known as the Trustees. The Trustees now consist of:

Mr Kafui Damale

Mrs Maya Dodd

Miss Nalini Raja

Rev. Barry Schutter

The Elders and the Deacons are responsible for the overall conduct, witness, outreach and management of the Church.

The Elders on 31st March 2025 were Mr Alan Michael Dodd and Mr Kafui Damale.

The Deacons were Mrs Salome Kuchipudi, Miss Natalie Francis, Mr Elston Fernandes and Miss Suhasini Raja.

The contact address for the Charity is Hounslow Evangelical Church, 186 Hanworth Road, Hounslow, Middlesex, TW3 3TR.

The Society banks with Lloyds Bank (Kingston-upon-Thames). Its Independent Examiner is HP Accountax Ltd of 41 Stilecroft Gardens, Wembley, HA0 3HD.

Purposes of the Charity:

The purposes of the church are:

- 1) The advancement of the Christian Faith in accordance with the Basis of Faith primarily but not exclusively within Hounslow and the surrounding neighbourhood, and
- 2) Such other charitable purposes as shall, in the opinion of the Charity Trustees, put into practice the Christian Faith in accordance with the Basis of Faith, including but not limited to the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life provided that the advancement of such purposes must be undertaken in a manner that is consistent with the doctrinal distinctives and ethical statements as may be adopted and amended by the church from time to time in accordance with the provisions of the church handbook.

Aims:

- 1) The extension of the Kingdom of God among all people, irrespective of age or race, by the communication of the Gospel of our Lord Jesus Christ.
- 2) The promotion of Christian Fellowship in which opportunity will be given for all to use their God-given gifts and abilities in his service.
- 3) Whilst recognising our primary responsibility to our own neighbourhood, to promote and encourage a worldwide missionary vision that Christ's kingdom may be extended globally.

Basis of Faith: is shown on the church website: www.heconline.org.uk

Objectives and Activities:

Our aims are encapsulated in the following Purpose Statement:

As disciples of Jesus Christ our purpose is to:

- Worship God
- Share the Gospel
- Use God's Gifts to Build His Community.

In achieving these aims the Trustees met quarterly and the Elders and Deacons monthly. At these meetings, regular reports reviewing progress were received and acted upon.

Hounslow Evangelical Church (HEC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported through a tithe on church offerings and from communion offerings.

Achievements and Performance

Membership: Hounslow Evangelical Church (HEC) currently have 43 members, an increase of 5 members on the previous year, and 2 associate members. It is affiliated to the Federation of Independent Evangelical Churches (FIEC) and the Evangelical Alliance. It also has links with local FIEC churches. There have been 2 baptisms of our teenagers over the year which we thank God.

Worship: Sunday morning services are flourishing, and this is very encouraging. Numbers attending the public services continue to increase to approximately 90 people per week. Topics for sermons have included a series on religions and religious beliefs, the Fall, Creation, seeking wisdom, suffering, the Lord's Prayer, Forgiveness. We have gone through the books of Matthew, Job, John and received training on sharing the Gospel from a HEC member who is working with London City Mission. Children's groups run weekly for 3–13-year-olds. The teenagers are enjoying learning more about faith, baptism, and taking opportunities to discover, develop and share their gifts in all aspects of their lives. In the coming year, there could be an opportunity to start an After School Club which will be open to all teenagers to attend on a weekly basis, as a result of the partnership commenced with London City Mission. We have Sunday evenings services on a monthly basis. Approximately 25 people have attended these. Attendances have been higher (close to 50 people) for our Praise & Worship nights.

Prayer remains very important. In addition to monthly prayer evenings held in person, there have been fortnightly times of prayer in-person and two prayer chains on WhatsApp. Prayer also forms a significant part of our services, fellowship groups and other meetings.

Sharing the Gospel: We have four in-person Fellowship groups met weekly where participants could share, learn, ask questions and grow in the faith; and the Monday morning group continues to see more numbers attending and more people are also attending the 2 Tuesday evening groups. The Wednesday group continues to thrive and is growing in the discipleship and encouragement of people in their faith. The Young Adults group is a ministry that we aim to have a fresh look at in the new year. The purpose of this group is to help 20s and 30s in church on deepening their faith. The Men's group continues to meet quarterly and foster engagement among those in the group. Their will be a focus on Prayer and engaging men in following God's purpose for them. The Ladies' group have launched a new ministry which provides for those who are more in need. This has helped some women in the church to serve and develop in different ways. There have also been some outings arranged over the year which have been well attended. A group from the church go onto Hounslow High Street weekly on Saturdays to share God's word, sing, share testimonies and pray.

Easter proves to be popular time of year for increased attendance in church and involvement in the Passion Play organised and ran by a local church with the involvement of other churches in the local area.

Noah's Ark, the toddlers' group, meets weekly in term-time. The attendee numbers have fluctuated for different reasons over mainly the 2nd half of the year. The leadership of the group and the church are keeping an eye on this and also promoting the group (leaflets, online, via social media, Council, other contacts etc).

Services in two care homes in the area continue monthly with more church members taking part in this outreach.

We also have a church Facebook page and a YouTube channel where people can access information and watch videos of the preaching, as well as on the church website.

Using God's gifts: As the church welcomes new people, Members and attendees are encouraged to use their gifts by volunteering in many spheres of church activity – stewarding, refreshments rota, AV operation, Sunday School teaching, leading worship and small groups, preaching, practical work around the church, cleaning, taking on leadership roles, etc. Training is given where appropriate to ensure that we are serving in the right and best way possible.

We have been, practically, support two outside organisations which cater for the homeless – Siham's Kitchen and the Olive Branch homeless drop-in, where volunteers assist with the running of the projects including from our church. The Olive Branch runs twice a week drop-in where the homeless are given practical help, as well as signposting them to addiction recovery agencies, the local housing department or mental health advice as needed.

Our Praise and Worship evenings are well attended with the opportunity for people to explore their giftings and serve in areas not previously considered.

We partner with a range of missionary and humanitarian workers/ organisations and 10% of offerings is allocated to this work. Collections are also taken up at Communion services to augment this work.

Premises: There is an on-going maintenance programme to look after the premises to a high standard. Regular maintenance and cleaning of the premises is to be important with members and others giving time/ skills in service while saving on some professional costs. Risk assessments continue to be carried out. We continue to take fire safety and training seriously and update and share crucial fire safety information/ evacuation plans to ensure people are aware of what to do in certain situations.

Our premises are used by several other church congregations, with the Chinese Church congregation having used the building on Sundays for over 27 years. The Chinese help to keep the church premises clean with some members attending on a separate day to do so. We have also gained a Kenyan congregation who meet monthly on Saturday evenings, and a Nepalese congregation who meet every Saturday, and who also play a big role in looking after the grounds (particularly the plants and gardens).

There is also a website – www.heconline.org.uk – to make known and publicise the church.

Review of Financial Activities and Affairs

Receipts and Payments: The accounts have been prepared on the Receipts and Payments basis using the standard form issued by the Charity Commission. Hounslow Evangelical Church had total receipts of £123,151 during the year 1st April 2024 to 31st March 2025 and made total payments of £109,275. This resulted in a surplus of £13,876. This showed an increase of about 20% from last year's offering which is attributed to the increase of church attendees and increase in giving. Members continued giving in kind to support the various church activities especially in catering.

The main expenditure is the salary of the pastor and paid helpers. The gas cost was around £24K as this included the unpaid gas for Nov 2022 to Mar 2024 due to provider's oversight. To facilitate worship, a substantial amount is spent on church equipment this year. To continue the church affirmation of its stewardship of its assets, repairs and maintenance of both the church building and properties were not neglected.

Charitable giving: HEC continued to support the wider community as its key mission. The Church contributed around £12k to various missionary societies and relief and humanitarian organizations which is doubled from the previous year.

Reserves level and policy: The church has a reserves policy which maintains a total balance of reserves sufficient to cover six months' normal expenditure, viz, a rounded figure of about £30,000.

The reserves held at the end of the year were as follows:

Unrestricted Funds:

General Fund: £ 104,012

Reserve Fund: £ 30,665

Restricted Funds:

Missionary Fund: £ 4,680

Fellowship Fund:	£50
Ministry:	£ 260
Activities:	£273
 Total Funds:	 <u>£121,304</u> [Last year 107,428]

Other assets

Hounslow Evangelical Church CIO owns the freehold of the Hounslow Evangelical Church as well as owning two other properties – 6 Dunleary Close, Hounslow and 735 Hanworth Road, Hounslow.

Other responsibilities

The Church has completed a full update of its Child Protection Policy and undertakes all necessary training, documentation and monitoring of all who come under this legislation. The Church has also made a detailed assessment of its GDPR responsibilities and produced consent and privacy statements.

Trustees' responsibilities

For each financial year ending on 31st March the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website.

Whilst the training of new trustees is largely 'on the job', new Trustees will be given all assistance to fulfil their duties and responsibilities competently.

They are also ultimately responsible for all risk assessments including financial risk. In general, it is considered that in 'normal' years projected income will meet projected expenditure on the Church Accounts, whilst the Reserve Fund holds sufficient funds to meet exceptional costs.

Trustees' Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's trustees

Signature: 
Full name: Kafui Damale
Position: Chair of Trustees
Date: 23/12/2028



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HOUNSLOW EVANGELICAL CHURCH

No. (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	1-Apr-24		31-Mar-25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	56,801	110	-	56,911	44,642
Missionary Fund	190	4,247	-	4,437	3,745
Other donations	228	-	-	228	55
HMRCGift Aid	26,780	-	-	26,780	0
Fellowship Fund		220		220	435
Use of Property	13,526	20		13,546	9,655
Groups	0	-		-	185
Use of Facilities - Photocopying		-		-	0
Outing	942	-		942	1,090
Out/date candle cheques		-		-	0
Sub total (Gross income for AR)	98,467	4,597	-	103,063	59,807
A2 Asset and investment sales, (see table).					
Other income	7,280	-	-	7,280	2,925
Rent From Properties	12,807	-	-	12,807	10,500
Sub total	20,087	-	-	20,087	13,425
Total receipts	118,554	4,597	-	123,151	73,232
A3 Payments					
Ministry	37,436	260	-	37,696	32,193
Church	48,286	-	-	48,286	14,082
Property	4,406	-	-	4,406	10,279
Activities	5,684	273	-	5,957	6,740
Groups		-	-	-	0
Bank charges	60	-	-	60	30
Missionary Fund	8,140	4,680	-	12,820	6,085
Fellowship Fund		50	-	50	250
Sub total	104,012	5,263	-	109,275	69,659
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	0
Total payments	104,012	5,263	-	109,275	69,659
Net of receipts/(payments)	14,542	666	-	13,875	3,573
A5 Transfers between funds	696	696	-	-	0
A6 Cash funds last year end	106,823	605	-	107,428	85,861
Cash funds this year end	120,669	635	-	121,304	89,434

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds current account	90,004	635	0
	CAF Bank Account	30,665	-	0
		-	-	0
	Total cash funds	120,669	635	0
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
B3 Investment assets			Cost (optional)	Current value (optional)
			-	0
			-	0
			-	0
			-	0
			-	0
			-	0
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Hounslow Eveangelical Ch (Insured vault)		-	2,515,000
	735 Hansworth Road, Hounslow		170,000	0
	6 Dunleary Close		111,000	0
			-	0
			-	0
			-	0
			-	0
			-	0
			-	0
			-	0
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Maya Dodd	MAYA DODD	04.01.26

INDEPENDENT EXAMINER'S REPORT
YEAR ENDED 31 MARCH 2025

HOUNSLOW EVANGELICAL CHURCH

186 Hanworth Rd, Hounslow TW3 3TR



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name: HOUNSLOW EVANGELICAL CHURCH

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

1178854

Set out on pages

2 & 3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 march 2025

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

H prajapati

Date:

14/10/2025

Name:

HETALKUMAR PRAJAPATI

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

41 STILECROFT GARDENS

WEMBLEY

HA0 3HD



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HOUNSLOW EVANGELICAL CHURCH

No (if any)

Receipts and payments accounts

CC16a

For the period from 01-Apr-24 To 31-Mar-25

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Fellowship Fund	13,526	220	-	13,746	435
Use of Property	0	20	-	20	9,655
Groups	0	-	-	-	185
Use of Facilities - Photocopying	942	-	-	942	0
Outing	0	-	-	-	1,090
Out/date cancel cheques	0	-	-	-	0
Sub total (Gross income for AR)	98,467	4,597	-	103,063	59,807
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Sub total	20,087	-	-	20,087	13,954
Total receipts	118,554	4,597	-	123,151	73,761
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Ministry	37,436	260	-	37,696	32,193
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	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	0
Total payments	104,012	5,263	-	109,275	69,659
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A6 Cash funds last year end	106,823	605	-	107,428	103,326
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		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
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			-	0
			-	0
			-	0
			-	0
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			-	0
			-	0
			-	0
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			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Maya Dodd</i>	MAYA DODD	04.01.26

HOUNSLOW EVANGELICAL CHURCH

England & Wales - Charity number 1178854

Accounts



ANNUAL REPORTS AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024



HOUNSLOW EVANGELICAL CHURCH

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HOUNSLOW EVANGELICAL CHURCH

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Rev. Barry Schutter

The Elders and the deacons are responsible for the overall conduct, witness, outreach and management of the Church.

The Elders at 31 March 2024 were Mr Alan Michael Dodd and Mr Kafui Damale.

The Deacons were Mrs Armida Balawon, Miss Suhasini Raja and Mrs Zaira Smith.

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Membership: Hounslow Evangelical Church (HEC) currently have 38 members, an increase of five on the previous year, and three associate members. It is affiliated to the Federation of Independent Evangelical Churches (FIEC) and the Evangelical Alliance. It also has links with local FIEC churches. There have been three baptisms and 4 renewal of baptismal vows over the year. A Christian Basics Course (Welcome to Christ) has been run face-to-face over five sessions for 12 people.

Worship: Sunday morning services are flourishing, and this is very encouraging. Numbers attending the public services continue to increase to approximately 90 people per week. Topics for sermons have included Money (wealth & wisdom, faith & finance), Using words wisely, Grace filled Generosity, The Trinity, Bible characters/ stories such as Joseph, Benjamin, Judah, Levi, Simeon, Ephraim & Manasseh from the books of Proverbs, Colossians, Ephesians, Genesis, 2 Corinthians, 2 Chronicles, Philippians, Titus, The Gospels of Matthew, John, Luke, and the letters to the churches in Revelation. Children's groups run weekly for 3-13-year-olds. The teenagers are enjoying learning more about faith and taking opportunities to discover, develop and share their gifts. There is a teenagers group continues to meet monthly. We have Sunday evenings services on a monthly basis. Approximately 25 people have attended these with a good turnout of 40 people for a Praise & Worship night (April 2024).

Prayer is very important. In addition to monthly prayer evenings held in person, there have been fortnightly times of prayer via zoom as well as two prayer chains on WhatsApp. Prayer also forms a significant part of our services, fellowship groups and other meetings.

Sharing the Gospel: We have three in-person Fellowship groups met weekly where participants could share, learn, ask questions and grow in the faith; and the Monday morning group has seen further growth in numbers attending and there has also been an increase in the 2 Tuesday evening groups, as we make every effort to disciple members and non-members of the church. The Young Adults group is focused on helping 20s and 30s in church on deepening their faith. The Men's group has restarted and saw a healthy attendance (17 men) and engagement at a faith-based film night (April 2024). We plan to continue this with other events in the year ahead. There are plans to restart the Ladies' group as well.

A group from the church go onto Hounslow High Street weekly on Saturdays to share God's word, sing, share testimonies and pray. Easter proves to be popular time of year for increased attendance in church and involvement in the Passion Play organised and ran by a local church with the involvement of other churches in the local area.

Noah's Ark, the toddlers' group, meets weekly in term-time, and has maintained a good level of participants over the year.

Services in two care homes, Park Lodge and Bridge Water House, in the area continue monthly with more church members taking part in this outreach.

We enjoyed welcoming and hosting a group of teenagers (Christians/ non-Christians) and their leaders/ helpers from Bulgaria and the UK. They also joined us in some other church activities, including Sunday service, during their stay. The visiting group and our teenagers were very active in the running of a half-term Holiday Club, in February 2024, in church. The Adventure Cruise Holiday Club was led by an experienced children's worker with input from several people from the church. It was a big success, with the children's attendance averaging 45-50 across the week. Some children were hearing the gospel shared in a straight-forward and engaging way for the very first time.

We also have a church Facebook page and a YouTube channel where people can get information and watch videos of the preaching, as well as on the church website.

Using God's gifts: As the church welcomes new people, Members and attendees are encouraged to use their gifts by volunteering in many spheres of church activity – stewarding, refreshments rota, AV operation, Sunday School teaching, leading worship and small groups, preaching, practical work around the church, cleaning, taking on leadership roles, etc. Training is given where appropriate to ensure that we are serving in the right and best way possible.

We also support, practically, two outside organisations which cater for the homeless – Siham's Kitchen and the Olive Branch homeless drop-in, where volunteers assist with the running of the projects including from our church. The Olive Branch runs twice a week drop-in where the homeless are given practical help, as well as signposting them to addiction recovery agencies, the local housing department or mental health advice as needed.

Our Praise and Worship evenings are well attended with the opportunity for people to explore their giftings and serve in areas not previously considered.

We partner with a range of missionary and humanitarian workers/ organisations and 10% of offerings is allocated to this work. Collections are also taken up at Communion services to augment this work.

Premises: An on-going programme of works continue to maintain the premises to a high standard. Regular maintenance and cleaning of the premise continues to be important with members and others giving time and skills to save professional costs.

Risk assessments continue to be carried out. Regarding, fire safety we had a practice drill and updated and shared crucial fire safety information/ evacuation plans to ensure people are aware of what to do in certain situations.

Our premises are used by several other church congregations, with the Chinese Church congregation having used the building on Sundays for over 25 years. They have fully returned to in-person worship, and in January 2023 began a community group meeting every Friday for recent arrivals from Hong Kong. The Chinese help to keep the church premises clean with some members attending on a separate day to do so. We have also gained a Kenyan congregation who meet monthly on Saturday evenings, and a Nepalese congregation who meet every Saturday, and who also play a big role in looking after the grounds (particularly the plants and gardens).

There is also a website – www.heconline.org.uk – to make known and publicise the church.

Review of Financial Activities and Affairs

Receipts and Payments: The accounts have been prepared on the Receipts and Payments basis using the standard form issued by the Charity Commission. Hounslow Evangelical Church had total receipts of £73,231.35 during the year 1st April 2023 to 31st March 2024 and made total payments of £69,658.74. This resulted in a surplus of £3,572.61. This is relatively similar as last year even though with the increase of church attendees. But members and regular attendees had been generously giving in kind to support the various church activities.

The gas cost from Nov 2022 to Mar 2024 is still to be paid which is estimated around £17K. Church repairs and maintenance costs were similar as the previous year but a substantial increase of £5K for the properties. This is the church affirmation of its stewardship of its assets.

Charitable giving: HEC continued to support the wider community as its key mission. The Church donated around £6k to various missionary societies and relief and humanitarian organizations which is lower than last year as the additional donations have not yet been issued.

Reserves level and policy: The church has a reserves policy which maintains a total balance of reserves sufficient to cover six months' normal expenditure, viz, a rounded figure of about £30,000.

The reserves held at the end of the year were as follows:

Unrestricted Funds:

General Fund: £ 69,679.28

Reserve Fund £ 30,665.16

Restricted Funds:

Missionary Fund £ 6,463.83

Fellowship Fund £ 435

Group Funds £ 185

Total Funds £ 107,428.27 [Last year 103,316]

Other assets

Hounslow Evangelical Church CIO owns the freehold of the Hounslow Evangelical Church as well as owning two other properties – 6 Dunleary Close, Hounslow and 735 Hanworth Road, Hounslow.

Other responsibilities

The Church has completed a full update of its Child Protection Policy and undertakes all necessary training, documentation and monitoring of all who come under this legislation. The Church has also made a detailed assessment of its GDPR responsibilities and produced consent and privacy statements.

Trustees' responsibilities

For each financial year ending on 31 March the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website.

Whilst the training of new trustees is largely 'on the job', new trustees will be given all assistance to fulfil their duties and responsibilities competently.

They are also ultimately responsible for all risk assessments including financial risk. In general, it is considered that in 'normal' years projected income will meet projected expenditure on the Church Accounts, whilst the Reserve Fund holds sufficient funds to meet exceptional costs.

Trustees' Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's trustees

Signature: 
Full name: Kafui Damale

Position: Chair of Trustees

Date: 15/06/2024



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name: HOUNSLOW EVANGELICAL CHURCH

On accounts for the year
ended

31 MARCH 2024

Charity no
(if any)

1178854

Set out on pages

8 & 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 march 2024

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

H prajapati

Date:

19/08/2024

Name:

HETALKUMAR PRAJAPATI

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

41 STILECROFT GARDENS

WEMBLEY

HA0 3HD



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HOUNSLOW EVANGELICAL CHURCH

No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-23	To	Period end date 31-Mar-24
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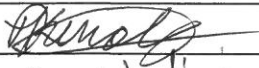
Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offerings	44,642	-	-	44,642	45,824
Missionary Fund	3,745	-	-	3,745	2,685
Other donations	55	-	-	55	2,000
HMRC Gift Aid	-	-	-	-	7,985
Fellowship Fund	-	435	-	435	110
Use of Property	9,655	-	-	9,655	12,610
Groups	185	-	-	185	123
Use of Facilities - Photocopying	-	-	-	-	20
Outing	1,090	-	-	1,090	-
Sub total (Gross income for AR)	59,372	435	-	59,807	71,357
A2 Asset and investment sales, (see table).					
Interest	529	-	-	529	0
Other income	2,925	-	-	2,925	718
Rent From Properties	10,500	-	-	10,500	10,460
Sub total	13,954	-	-	13,954	11,178
Total receipts	73,326	435	-	73,761	82,535
A3 Payments					
Ministry	32,193	-	-	32,193	30,759
Church	14,082	-	-	14,082	17,962
Property	10,279	-	-	10,279	4,548
Activities	6,740	-	-	6,740	4,089
Groups	-	-	-	-	-
Bank charges	30	-	-	30	30
Missionary Fund	6,085	-	-	6,085	7,592
Fellowship Fund	200	50	-	250	100
Sub total	69,609	50	-	69,659	65,080
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	0
Total payments	69,609	50	-	69,659	65,080
Net of receipts/(payments)	3,717	385	-	4,102	17,455
A5 Transfers between funds					
	-	-	-	-	0
A6 Cash funds last year end	98,962	4,364	-	103,326	85,861
Cash funds this year end	102,679	4,749	-	107,428	103,316

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds current account	76,158	605	0
	CAF Bank Account	30,665	-	0
		-	-	0
	Total cash funds	106,823	605	0
(agree balances with receipts and payments account(s))		Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	0
			-	0
			-	0
			-	0
			-	0
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Hounslow Eveangelical Ch (Insured vault)		-	1,716,000
	735 Hansworth Road, Hounslow		170,000	0
	6 Dunleary Close		111,000	0
			-	0
			-	0
			-	0
			-	0
			-	0
			-	0
			-	0
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 R. Nalini	KAFUI DAMALE IRAJA NALINI	29/09/24 6/10/24

HOUNSLOW EVANGELICAL CHURCH

England & Wales - Charity number 1178854

Accounts



ANNUAL REPORTS AND ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023



HOUNSLOW EVANGELICAL CHURCH

186 Hanworth Rd, Hounslow TW3 3TR

HOUNSLOW EVANGELICAL CHURCH

The Trustees' Report for the year ending 31st March 2023

Legal and Administrative Information

The church (Hounslow Evangelical Church) was established as a Charitable Incorporated Organisation (charity no. 1178854) under a constitution first adopted on the 29th April 2018 which contains the main legal provisions governing the Church, its purposes and Basis of faith and its powers. Under the Constitution, the people with the responsibility for the general control and management of the administration of the Church are known as the charity trustees.

The Charity is administered by an Executive Committee, consisting of the Officers and Committee Members of the Church, hereafter known as the Trustees. The Trustees now consist of:

Mr Kafui Damale
Mrs Maya Dodd
Miss Nalini Raja
Rev. Barry Schutter

The Elders and the deacons are responsible for the overall conduct, witness, outreach and management of the Church.

The elder at 31-March 2023 was Mr Alan Dodd, who also serves as the paid Pastor.

The deacons were Mrs Armida Balawon, Miss Suhasini Raja and Mrs Zaira Smith.

The Contact address for the Charity is Hounslow Evangelical Church, 186 Hanworth Road, Hounslow, Middlesex TW3 3TR.

The Society banks with Lloyds Bank (Kingston-upon-Thames). Its Independent Examiner is HP Accountax Ltd of 41 Stilecroft Gardens, Wembley HA0 3HD.

Purposes of the Charity :

The purposes of the church are :

- 1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Hounslow and the surrounding neighbourhood, and
- 2) Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith, including but not limited to the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life provided that the advancement of such purposes must be undertaken in a manner that is consistent with the doctrinal distinctives and ethical statements as may be adopted and amended by the church from time to time in accordance with the provisions of the church handbook.

Aims :

1. The extension of the Kingdom of God among all people, irrespective of age or race, by the communication of the Gospel of our Lord Jesus Christ.
2. The promotion of Christian Fellowship in which opportunity will be given for all to use their God-given gifts and abilities in his service.
3. Whilst recognising our primary responsibility to our own neighbourhood, to promote and encourage a worldwide missionary vision that Christ's kingdom may be extended globally.

Basis of Faith is shown on the church website : www.heconline.org.uk

Objectives and activities

Our aims are encapsulated in the following Purpose Statement :

As disciples of Jesus Christ our purpose is to :

- Worship God
- Share the Gospel
- Use God's Gifts to Build His Community.

In achieving these aims the Trustees met quarterly and the Elders and Deacons monthly. At these meetings regular reports reviewing progress were received and acted upon.

Hounslow Evangelical Church (HEC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported through a tithe on church offerings and from communion offerings.

Achievements and performance

Membership. Hounslow Evangelical Church (HEC) currently has 33 members, an increase of three on the previous year. It is affiliated to the Federation of Independent Evangelical Churches (FIEC) and the Evangelical Alliance. It also has links with local FIEC churches. There have been three baptisms over the year. A Christian Basics Course (Welcome to Christ) has been run face-to-face over five sessions, and a Christianity Explored course has also been run face-to-face over six sessions.

Worship. Sunday morning worship services have been thriving post-lockdown. Numbers attending the public services have increased significantly over the past 12 months to approximately 85. Topics for sermons have included Matthew's Gospel, Micah, Proverbs, and the letters to the churches in Revelation. Children's groups run weekly for 3-13 year olds, and a teenagers group has begun, meeting fortnightly. We have also just begun (from December 2022) to run Sunday evenings on a monthly basis. Approximately 25 people have attended these, although the Carols by Candlelight service just before Christmas continues to be very popular (approximately 80 people attending).

This has been particularly encouraging as the pastor went away on a ten week sabbatical in the Autumn of 2022, with guest speakers covering for him.

Prayer is very important. As well as monthly prayer evenings held in person, there have been fortnightly times of prayer via zoom as well as two prayer chains on WhatsApp.

Sharing the Gospel. Within the church community three Fellowship groups met weekly where participants could share, learn, ask questions and grow in the faith; these all meet in person again

now, and the Monday morning group has seen significant growth with new members of the church attending it. The Young Adults group helps people of that age group to grow in faith, but the Ladies' and the Men's group have not met this year. Five people took the commitment of baptism during the summer of 2022.

A team also went on to Hounslow High Street weekly on Saturdays doing street preaching, testimonies and singing.

The toddlers' group meets weekly in term time, and has seen an encouraging uptick in numbers since it re-started after the pandemic.

Services in two care homes in the area continue on a monthly basis, and we now have some residents and a staff member attending the church regularly. A Songs of Praise service for older people was held in the church for the first time since 2018. This happened just before Christmas 2022, with the support of Whitton Network, a local charity which assists senior citizens.

We also have a church Facebook page and a YouTube channel where people can get information and watch videos of the preaching, as well as the church website.

Using God's gifts. Members and attendees are encouraged to use their gifts by volunteering in many spheres of church activity – stewarding, refreshment rota, AV operation, Sunday School teaching, leading worship and small groups, preaching, practical work around the church, cleaning, taking on leadership roles, etc. Training is given where appropriate.

We also support practically two outside organisations which cater for the homeless – Siham's Kitchen and the Olive Branch homeless drop-in, where volunteers assist with the running of the projects including from our church. The Olive Branch re-opened in the Autumn of 2022 and is a twice weekly drop-in where homeless are given practical help, as well as signposting them to addiction recovery agencies, the local housing department or mental health advice as needed.

We have re-started our praise and worship evenings with an event in the past year, and plans for more going forward.

We have a very international interest in missionary and humanitarian work and 10% of offerings is allocated to this work. Collections are also taken up at Communion services to augment this work.

Premises. An on-going programme of works continue to maintain the premises to a high standard. Regular maintenance and cleaning of the premise continues to be important with members and others giving time and skills to save professional costs.

Risk assessments continue to be carried out; the last on coronavirus precautions was carried out in February 2022.

Our premises are used by several other church congregations, with the Chinese Church congregation having used the building on Sundays for over 25 years. They have fully returned to in-person worship in the past year, and in January 2023 began a community group meeting every Friday for recent arrivals from Hong Kong. Post-lockdown we have also gained a Kenyan congregation who meet monthly on Saturday evenings, and a Nepalese congregation who meet every Saturday, and who also play a big role in looking after the grounds (particularly the plants and gardens).

There is also a website – www.heconline.org.uk – to make known and publicise the church.

Review of Financial Activities and Affairs

Receipts and Payments. The accounts have been prepared on a Receipts and Payments basis using the standard form issued by the Charity Commission. Hounslow Evangelical Church had total receipts of £82,543.70 during the year 1st April 2022 to 31st March 2023 and made total payments of £65,078.67. This resulted in a surplus of £17,465.03 though the gas cost for November 2022 to March 2023 was not included due to a change in provider. There was an increase of £15,385.07 in income due to an increase in offertories.

Charitable giving. Supporting the wider community continues to be a key mission of HEC. The Church made donations of £7,712.00 to various missionary societies and individuals and relief and humanitarian organizations.

Reserve level and policy. The church has a reserves policy that maintains a total balance of reserves sufficient to cover six months' normal expenditure, viz, a rounded figure of about £30,000.

The reserves held at the end of the year were as follows :

Unrestricted Funds :

General Fund : £ £67,840.79

Reserve Fund £ 30,135.57

Restricted Funds :

Missionary Fund £ £4,409.71

Fellowship Fund £ 940

Total Funds £ 103,326.07

Other assets

Hounslow Evangelical Church CIO owns the freehold of the Hounslow Evangelical Church as well as owning two other properties – 6 Dunleary Close, Hounslow and 735 Hanworth Road, Hounslow.

Other responsibilities

The Church has completed a full update of its Child Protection Policy and undertakes all necessary training, documentation and monitoring of all who come under this legislation.

The Church has also made a detailed assessment of its GDPR responsibilities and produced consent and privacy statements.

Trustees' responsibilities

For each financial year ending on 31 March the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website.

Whilst the training of new trustees is largely 'on the job', new trustees will be given all assistance to fulfil their duties and responsibilities competently.

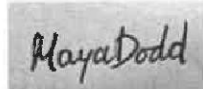
They are also ultimately responsible for all risk assessments including financial risk. In general, it is considered that in 'normal' years projected income will meet projected expenditure on the Church Accounts, whilst the Reserve Fund holds sufficient funds to meet exceptional costs.

Trustees' Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's trustees

Signature :

A handwritten signature in black ink that reads "Maya Dodd". The signature is written in a cursive style and is positioned to the right of the word "Signature :".

Full name : Maya Dodd

Position : Trustee

Date : 15.10.23



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name: HOUNSLOW EVANGELICAL CHURCH

On accounts for the year
ended

31 MARCH 2023

Charity no
(if any)

1178854

Set out on pages

7 & 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 march 2022

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

H prajapati

Date:

01/12/2023

Name:

HETALKUMAR PRAJAPATI

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

41 STILECROFT GARDENS

WEMBLEY

HA0 3HD



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HOUNSLOW EVANGELICAL CHURCH

No (if any)

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Apr-22		31-Mar-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	45,824	-	-	45,824	39,846
Missionary Fund	2,585	110	-	2,695	3,739
Other donations	2,000	-	-	2,000	600
HMRG Gift Aid	7,985	-	-	7,985	11,106
Fellowship Fund		110		110	400
Use of Property	12,610	-		12,610	4,005
Groups	123	-		123	129
Use of Facilities - Photocopying	20	-		20	
Interest		-		-	136
Out/date candle cheques		-		-	1,000
Sub total (Gross income for AR)	71,147	220	-	71,367	60,961
A2 Asset and investment sales, (see table).					
Other income	718	-	-	718	152
Rent From Properties	10,460	-	-	10,460	11,320
Sub total	11,178	-	-	11,178	11,472
Total receipts	82,325	220	-	82,545	72,433
A3 Payments					
Ministry	30,759	-	-	30,759	28,482
Church	17,962	-	-	17,962	15,998
Property	4,548	-	-	4,548	6,882
Activities	4,089	-	-	4,089	2,982
Groups		-	-	-	122
Bank charges	30	-	-	30	60
Missionary Fund	7,592	-	-	7,592	13,195
Fellowship Fund	100	-	-	100	250
Sub total	65,080	-	-	65,080	67,971
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	0
Total payments	65,080	-	-	65,080	67,971
Net of receipts/(payments)	17,245	220	-	17,465	4,462
A5 Transfers between funds					
					0
A6 Cash funds last year end	81,717	4,144	-	85,861	81,336
Cash funds this year end	98,962	4,364	-	103,326	85,798

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds current account	72,970	220	0
	CAF Bank Account	30,136	-	0
		-	-	0
	Total cash funds	103,106	220	0
	(agree balances with receipts and payments account(s))			

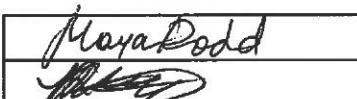
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0
		-	-	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	0
			-	0
			-	0
			-	0
			-	0

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Hounslow Eveangelical Ch (Insured value)		-	1,716,000
	735 Hansworth Road, Hounslow		170,000	0
	6 Dunleary Close		111,000	0
			-	0
			-	0
			-	0
			-	0
			-	0
			-	0

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	MAYA DODD	17.12.23
	KAPUI DAMALE	17.12.23

Last year expenditure has been reduced by 912 in respect of unrepresented cheques included on the face of the accounts at 31/03/2022

HOUNSLOW EVANGELICAL CHURCH

England & Wales - Charity number 1178854

Accounts

HOUNSLOW EVANGELICAL CHURCH

ANNUAL REPORTS AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2022

HOUNSLOW EVANGELICAL CHURCH

The Trustees' Report for the year ending 31st March 2022

Legal and Administrative Information

The church (Hounslow Evangelical Church) was established as a Charitable Incorporated Organisation (charity no. 1178854) under a constitution first adopted on the 29th April 2018 which contains the main legal provisions governing the Church, its purposes and Basis of faith and its powers. Under the Constitution, the people with the responsibility for the general control and management of the administration of the Church are known as the charity trustees.

The Charity is administered by an Executive Committee, consisting of the Officers and Committee Members of the Church, hereafter known as the Trustees. The Trustees now consist of:

Mr Alan Michael Dodd

Mr Paul Duncan Barnfield.

Mr Kafui Damale.

The Elders and the deacons are responsible for the overall conduct, witness, outreach and management of the Church.

The elder at 31 March 2022 was Mr Alan Michael Dodd.

The deacons were Mr Paul Duncan Barnfield and Miss Suhasini Raja.

The Contact address for the Charity is Hounslow Evangelical Church, 186 Hanworth Road, Hounslow, Middlesex TW3 3TR.

The Society banks with Lloyds Bank (Kingston-upon-Thames). Its Independent Examiner is HP Accountax Ltd of 41 Stilecroft Gardens, Wembley HA0 3HD.

Purposes of the Charity :

The purposes of the church are :

- 1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Hounslow and the surrounding neighbourhood, and
- 2) Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith, including but not limited to the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life provided that the advancement of such purposes must be undertaken in a manner that is consistent with the doctrinal distinctives and ethical statements as may be adopted and amended by the church from time to time in accordance with the provisions of the church handbook.

Aims :

1. The extension of the Kingdom of God among all people, irrespective of age or race, by the communication of the Gospel of our Lord Jesus Christ.
2. The promotion of Christian Fellowship in which opportunity will be given for all to use their God-given gifts and abilities in his service.
3. Whilst recognising our primary responsibility to our own neighbourhood, to promote and encourage a worldwide missionary vision that Christ's kingdom may be extended globally.

Basis of Faith is shown on the church website : www.heconline.org.uk

Objectives and activities

Our aims are encapsulated in the following Purpose Statement :

As disciples of Jesus Christ our purpose is to :

- Worship God
- Share the Gospel
- Use God's Gifts to Build His Community.

In achieving these aims the Trustees met quarterly and the Elders and Deacons monthly. At these meetings regular reports reviewing progress were received and acted upon.

Hounslow Evangelical Church (HEC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported through a tithe on church offerings and from communion offerings.

Achievements and performance

Membership. Hounslow Evangelical Church (HEC) currently has 30 members, a reduction of five on the previous year. It is affiliated to the Federation of Independent Evangelical Churches (FIEC) and the Evangelical Alliance. It also has links with local FIEC churches. There have been three baptisms over the year. A Christian Basics Course (Welcome to Christ) has been run face-to-face over five sessions.

Worship. Sunday morning worship services have continued to be slightly refigured due to the ongoing coronavirus pandemic ensuring all government restrictions were adhered to. Services were back in person except on Good Friday (Youtube) and Boxing Day (zoom). Numbers attending the public services are approximately 65. Topics for sermons have included St Matthew's Gospel, Paul's Letters to the Philippians, the Armour of God, the Book of Joel and 2 Kings. Children's groups restarted late in April 2021.

Prayer is very important. As well as monthly prayer evenings held via zoom or latterly in person, there have been other times of joint prayer. The Friday Night groups for children meet monthly.

Sharing the Gospel. Within the church community three Fellowship groups met weekly where participants could share, learn, ask questions and grow in the faith; these were either

met via zoom or in person. There were also other groups, meeting where attendees can help each other to grow in the faith: the Young Adults group, the Ladies' and the Men's group at various times.

A team also went on to Hounslow High Street on various Saturdays doing street preaching, testimonies and singing. Door to door visitation started in February 2022 on one or two days a week, when church information leaflets are dropped through doors and residents who answer the door are offered prayer.

Several groups met on Friday evenings to cater for the youth when permitted. The toddlers' group restarted at the beginning of July 2021 after a period of enforced closure.

Services in two care homes in the area restarted in May 2021.

We also have a church facebook page and a youTube channel where people can get information and watch videos, as well as the church website.

Using God's gifts. Members and attendees are encouraged to use their gifts by volunteering in many spheres of church activity – stewarding, refreshment rota, AV operation, Sunday School teaching, leading worship and small groups, preaching, practical work around the church, cleaning, taking on leadership roles, etc. Training is given where appropriate. As noted above, unfortunately some of this had to be restricted due to coronavirus limitations.

We also support practically two outside organisations which cater for the homeless – the Hounslow Night Shelter Project and the Olive Branch homeless drop-in, where volunteers assist with the running of the projects. The Night Shelter project was cancelled this winter completely and the Olive Branch was restricted to handing out food to the homeless behind Holy Trinity Church three times a week, when some members of the church assisted.

Most of the other usual activities were either severely curtailed or unable to be held, such as Praise and Worship evenings and half-term children's activities. It is to be hoped that once all coronavirus restrictions and lockdowns are lifted, that usual activities can be resumed.

We have a very international interest in missionary and humanitarian work and 10% of offerings is allocated to this work. Collections are also taken up at Communion services to augment this work.

Premises. An on-going programme of works continue to maintain the premises to a high standard. Regular maintenance and cleaning of the premise continues to be important with members and others giving time and skills to save professional costs.

Risk assessments continue to be carried out; the last on coronavirus precautions was carried out in February 2022.

Our premises are usually used by several other church congregations and these recommenced in August 2021 after a hiatus.

There is also a website – [www. heconline.org.uk](http://www.heconline.org.uk) – to make known and publicise the church.

Review of Financial Activities and Affairs

Receipts and Payments. The accounts have been prepared on the Receipts and Payments basis using the standard form issued by the Charity Commission. Hounslow Evangelical Church had total receipts of £72,433 during the year 1st April 2021 to 31st March 2022 and made total payments of £68,820. This resulted in a surplus of £3,613 (2020-21 : income £82,225, expenditure £63,137 surplus of £19,088). This was due to several factors: There was a large decrease in offertories (£15,713) due to some generous givers moving away from the area. Also gas and electricity costs started rising reflecting national energy price rises.

On the positive side, a change of insurance provider saved nearly £500 and repairs and church maintenance costs were some £3,800 less than the previous year. Other items remained relatively similar.

Charitable giving. Supporting the wider community continues to be a key mission of HEC. The Church made donations of nearly £14k to various missionary societies and individuals and relief and humanitarian organizations through the year (previous year approx. £5.5k)

Reserves level and policy. The church has a reserves policy which maintains a total balance of reserves sufficient to cover six months' normal expenditure, viz, a rounded figure of about £35,000.

The reserves held at the end of the year were as follows :

Unrestricted Funds :
General Fund : £ 45,670
Reserve Fund £ 35,135

Restricted Funds :
Missionary Fund £ 2,860
Fellowship Fund £ 815
Group Funds £ 469

Total Funds £ 84,949 [Last year 81,336]

Other assets

Hounslow Evangelical Church CIO owns the freehold of the Hounslow Evangelical Church as well as owning two other properties – 6 Dunleary Close, Twickenham and 735 Hanworth Road, Hounslow.

Other responsibilities

The Church has completed a full update of its Child Protection Policy and undertakes all necessary training, documentation and monitoring of all who come under this legislation. The Church has also made a detailed assessment of its GDPR responsibilities and produced consent and privacy statements.

Trustees' responsibilities

For each financial year ending on 31 March the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid

out by the charity in the financial year and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website.

Whilst the training of new trustees is largely 'on the job', new trustees will be given all assistance to fulfil their duties and responsibilities competently.

They are also ultimately responsible for all risk assessments including financial risk. In general, it is considered that in 'normal' years projected income will meet projected expenditure on the Church Accounts, whilst the Reserve Fund holds sufficient funds to meet exceptional costs.

Trustees' Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's trustees

Signature :



Full name : Paul Duncan Barnfield

Position : Trustee and Treasurer

Date : 13 April 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name : HOUNSLOW EVANGELICAL CHURCH		
On accounts for the year ended	31 MARCH 2022	Charity no (if any)	1178854
Set out on pages	7 & 8 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 march 2022

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: hetalkumar prajapati **Date:** 30/08/2022

Name: HETALKUMAR PRAJAPATI

**Relevant professional
qualification(s) or body
(if any):**

FCCA

Address:

41 STILECROFT GARDENS

WEMBLEY

HA0 3HD



Charity Name HOUNSLOW EVANGELICAL CHURCH	No (if any) 1178854
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Receipts and payments accounts

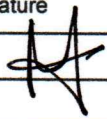
CC16a

For the period from	Period start date 01-Apr-21	To	Period end date 31-Mar-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	39,846	-	-	39,846	55,559
HMRC Gift Aid refunds	11,106	-	-	11,106	8,650
Other donations	600	-	-	600	1,050
Other income	152	-	-	152	611
Use of property	4,005	-	-	4,005	2,000
Groups	-	129	-	129	100
Rent from properties	11,320	-	-	11,320	10,410
Missionary Fund	-	3,739	-	3,739	1,955
Fellowship Fund	-	400	-	400	990
Interest	136	-	-	136	-
Out of date/cancelled cheque	-	1,000	-	1,000	900
Sub total (Gross income for AR)	67,165	5,268	-	72,433	82,225
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,165	5,268	-	72,433	82,225
A3 Payments					
Ministry	28,602	-	-	28,602	27,193
Church	15,998	-	-	15,998	20,676
Properties	6,882	-	-	6,882	4,587
Activities	2,982	-	-	2,982	3,709
Missionary Fund	-	13,924	-	13,924	5,527
Fellowship Fund	-	250	-	250	945
Groups	-	122	-	122	500
Bank charges	-	60	-	60	-
Sub total	54,464	14,356	-	68,820	63,137
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,464	14,356	-	68,820	63,137
Net of receipts/(payments)	12,701	- 9,088		3,613	19,088
A5 Transfers between funds	- 4,192	4,192			
A6 Cash funds last year end	72,296	9,040		81,336	66,574
	80,805	4,144		84,949	81,336

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	At Lloyds Bank	50,669	4,144	-
	At CAF	30,136	-	-
		-	-	-
	Total cash funds	80,805	4,144	84,949
	(agree balances with receipts and payments account(s))			Agreement Error
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Hounslow Evangelical Ch (insured value)		-	1,716,000
	735 Hanworth Road, Hounslow		170,000	-
	6 Dunleary Close		111,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Paul Duncan Barnfield	08/04/2022	

HOUNSLOW EVANGELICAL CHURCH

England & Wales - Charity number 1178854

Accounts

HOUNSLOW EVANGELICAL CHURCH

ANNUAL REPORTS AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2021

HOUNSLOW EVANGELICAL CHURCH

The Trustees' Report for the year ending 31st March 2021

Legal and Administrative Information

The church (Hounslow Evangelical Church) was established as a Charitable Incorporated Organisation (charity no. 1178854) under a constitution first adopted on the 29th April 2018 which contains the main legal provisions governing the Church, its purposes and Basis of faith and its powers. Under the Constitution, the people with the responsibility for the general control and management of the administration of the Church are known as the charity trustees.

The Charity is administered by an Executive Committee, consisting of the Officers and Committee Members of the Church, hereafter known as the Trustees. The Trustees initially appointed were :

Mr Alan Michael Dodd

Mr Paul Duncan Barnfield

Miss Suhasini Raja. She resigned on 31 October 2020.

Mr Kafui Damale was subsequently appointed on 5 October 2019.

The Elders and the deacons are responsible for the overall conduct, witness, outreach and overall management of the Church.

The elders at 31 March 2021 were Mr Alan Michael Dodd and Mr Kafui Damale.

The deacons were Mr Paul Duncan Barnfield and Miss Suhasini Raja. Miss Susan Stephen resigned as deacon in March 2021.

The Contact address for the Charity is Hounslow Evangelical Church, 186 Hanworth Road, Hounslow , Middlesex TW3 3TR.

The Society banks with Lloyds Bank (Kingston-upon-Thames). Its Independent Examiner is HP Accountax Ltd of 41 Stilecroft Gardens, Wembley HA0 3HD.

Purposes of the Charity :

The purposes of the church are :

- 1) The advancement of the Christian faith in accordance with the Basis of Faith primarily but not exclusively within Hounslow and the surrounding neighbourhood, and
- 2) Such other charitable purposes as shall, in the opinion of the charity trustees, put into practice the Christian faith in accordance with the basis of faith, including but not limited to the prevention and relief of need, hardship and sickness; the advancement of education; and the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their condition of life provided that the advancement of such purposes must be undertaken in a manner that is consistent with the doctrinal distinctives and ethical statements as may

be adopted and amended by the church from time to time in accordance with the provisions of the church handbook.

Aims :

1. The extension of the Kingdom of God among all people, irrespective of age or race, by the communication of the Gospel of our Lord Jesus Christ.
2. The promotion of Christian Fellowship in which opportunity will be given for all to use their God-given gifts and abilities in his service.
3. Whilst recognising our primary responsibility to our own neighbourhood, to promote and encourage a worldwide missionary vision that Christ's kingdom may be extended globally.

Basis of Faith is shown on the church website : www.heconline.org.uk

Objectives and activities

Our aims are encapsulated in the following Purpose Statement :

As disciples of Jesus Christ our purpose is to :

- Worship God
- Share the Gospel
- Use God's Gifts to Build His Community.

The Leadership Team consisting of trustees, elders and deacons normally meet monthly and receive regular reports reviewing progress in achieving these aims.

Hounslow Evangelical Church (HEC) continues to look for ways of involving the wider church family through worship and social interaction. Some local, national and international charities are generously supported through a tithe on church offerings and from communion offerings.

Achievements and performance

Membership. Hounslow Evangelical Church (HEC) currently has 35 members, a reduction of three on the previous year. It is affiliated to the Federation of Independent Evangelical Churches (FIEC) and the Evangelical Alliance. It also has links with local FIEC churches.

Worship. Sunday morning worship services have had to be refigured due to coronavirus restrictions. From 23 March 2020 until 16 August, 8 November until 29 November and on 10 January 2021 there were no public services due to lockdown restrictions. During the whole period, however, services were streamed via YouTube. Numbers attending the public services when allowed have varied from 23 to about 50, but these were augmented by those watching on YouTube, but accurate numbers watching are impossible to quantify. Topics have included studying 2 Corinthians, St Matthew's Gospel and the Passion narrative. Only one evening service was able to be held. For children and teenagers, groups were provided for teaching either in the church building when permitted or via zoom. Prayer is very

important. As well as monthly prayer evenings held via zoom, there have been monthly vigils when the building has been open.

Sharing the Gospel. Within the church community, at least three Fellowship groups met weekly where participants could share, learn, ask questions and grow in the faith; these were mostly held via zoom. There were also other groups where attendees can help each other to grow in the faith: the Young Adults group have met monthly, either in the church or via zoom, the Ladies group once via zoom and the Men's group twice similarly. A team also went on to Hounslow High Street about six times when permitted, doing street preaching, testimonies and singing.

Several groups met on Friday evenings to cater for the youth when permitted.

A toddler group used to meet once a week in term-time which gave opportunity of sharing the gospel with the parents and carers both at the meetings and at special social evenings arranged for them. Unfortunately this was unable to meet during the whole period.

Also, all visits to care homes in the area had to be suspended.

We also now have a church facebook page and a youtube channel where people can get information and watch videos, as well as the church website.

Using God's gifts. Members and attendees are encouraged to use their gifts by volunteering in many spheres of church activity – stewarding, refreshment rota, AV operation, Sunday School teaching, leading worship and small groups, preaching, practical work around the church, cleaning, taking on leadership roles, etc. Training is given where appropriate. As noted above, unfortunately some of this had to be restricted due to coronavirus limitations.

We also support practically two outside organisations which cater for the homeless – the Hounslow Night Shelter Project and the Olive Branch homeless drop-in, where volunteers assist with the running of the projects. The Night Shelter project was cancelled this winter completely and the Olive Branch was restricted to handing out food to the homeless behind Holy Trinity Church three times a week.

Gift packs were made and handed out to elderly residents and staff at one of our care homes.

Most of the other usual activities were either severely curtailed or unable to be held, such as Praise and Worship evenings and half-term children's activities. It is to be hoped that once all coronavirus restrictions and lockdowns are lifted, that usual activities can be resumed.

We have a very international interest in missionary and humanitarian work and 10% of offerings is allocated to this work. Collections are also taken up at Communion services to augment this work.

Premises. An on-going programme of works continue to maintain the premises to a high standard. Regular maintenance and cleaning of the premise continues to be important with members and others giving time and skills to save professional costs.

Risk assessments have been carried out on the premises, both general and coronavirus-specific.

Our premises are usually used by several other church congregations and a home schooling group, but all these bookings were cancelled due to coronavirus.

There is also a website – www.heonline.org.uk – to make known and publicise the church.

Review of Financial Activities and Affairs

Receipts and Payments. The accounts have been prepared on the Receipts and Payments basis using the standard form issued by the Charity Commission. Hounslow Evangelical Church had total receipts of £82,225 during the year 1st April 2020 to 31st March 2021 and made total payments of £63,137. This resulted in a surplus of £19,088 (2018-19 : a deficit of £4,326).

This was due to several factors : As the church was closed more often, utility bills were less. Gas and electricity bills were about £1,000 each less. A change of insurance provider saved £1,900. Repairs and maintenance were some £7k less than the previous year. More attendees have started using direct debits and standing orders to contribute to church funds, rather than using cash and cheques, which has resulted in an increase of over £11k in offerings.

Charitable giving. Supporting the wider community continues to be a key mission of HEC. The Church made donations of £5,520 to various missionary societies and individuals and relief and humanitarian organizations through the year.

Reserves level and policy. The church has a reserves policy which maintains a total balance of reserves sufficient to cover six months' normal expenditure, viz, a rounded figure of £35,000.

The reserves held at the end of the year were as follows :

Unrestricted Funds :

General Fund : £ 38,297

Reserve Fund £ 35,000

Restricted Funds :

Missionary Fund £ 7,010

Fellowship Fund £ 689

Group Funds £ 340

Total Funds £ 81,336 [Last year £62,248]

Other assets

Hounslow Evangelical Church CIO owns the freehold of the Hounslow Evangelical Church as well as owning two other properties – 6 Dunleary Close, Twickenham and 735 Hanworth Road, Hounslow.

Other responsibilities

The Church has completed a full update of its Child Protection Policy and undertakes all necessary training, documentation and monitoring of all who come under this legislation. The Church has also made a detailed assessment of its GDPR responsibilities and produced consent and privacy statements.

Trustees' responsibilities

For each financial year ending on 31 March the Trustees are required to prepare receipts and payment accounts that contain a statement summarising all money received and paid out by the charity in the financial year and a statement giving details of its assets and liabilities at the end of the year.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the law. They are also responsible for safeguarding the assets of the Church and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the corporate and financial information included on the Church's website.

Whilst the training of new trustees is largely 'on the job', new trustees will be given all assistance to fulfil their duties and responsibilities competently.

They are also ultimately responsible for all risk assessments including financial risk. In general, it is considered that in 'normal' years projected income will meet projected expenditure on the Church Accounts, whilst the Reserve Fund holds sufficient funds to meet exceptional costs.

Trustees' Declaration

The Trustees declare that they have approved the Trustees' Report above.

Signed on behalf of the Charity's trustees

Signature :



Full name : Paul Duncan Barnfield

Position : Trustee and Treasurer

Date : 26 May 2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name : HOUNSLOW EVANGELICAL CHURCH

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1178854

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 march 2020

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Hkumar Prajapati

Date:

13/08/2021

Name:

HETALKUMAR PRAJAPATI

Relevant professional
qualification(s) or body
(if any):

FCCA

Address:

41 STILECROFT GARDENS

WEMBLEY

HA0 3HD



Charity Name HOUNSLOW EVANGELICAL CHURCH	No (if any) 1178854
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Receipts and payments accounts

CC16a

For the period from	Period start date 01-Apr-20	To	Period end date 31-Mar-21
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	55,559	-	-	55,559	43,952
HMRC Gift Aid refunds	8,650	-	-	8,650	6,829
Other donations	1,050	-	-	1,050	2,799
Other income	611	-	-	611	672
Use of property	2,000	-	-	2,000	6,010
Groups	-	100	-	100	224
Rent from properties	10,410	-	-	10,410	9,460
Missionary Fund	-	1,955	-	1,955	2,832
Fellowship Fund	-	990	-	990	1,070
Out of date cheque	-	900	-	900	-
Sub total (Gross income for AR)	78,280	3,945	-	82,225	73,848
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	78,280	3,945	-	82,225	73,848
A3 Payments					
Ministry	27,193	-	-	27,193	28,037
Church	20,676	-	-	20,676	29,712
Properties	4,587	-	-	4,587	5,679
Activities	3,709	-	-	3,709	4,061
Missionary Fund	-	5,527	-	5,527	9,144
Fellowship Fund	-	945	-	945	1,470
Groups	-	500	-	500	50
Bank charges	-	-	-	-	21
	-	-	-	-	-
Sub total	56,165	6,972	-	63,137	78,174
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,165	6,972	-	63,137	78,174
Net of receipts/(payments)	22,115	- 3,027		19,088	4,326
A5 Transfers between funds	- 6,421	6,421	-		-
A6 Cash funds last year end	56,602	5,646		62,248	66,574
	72,296	9,040	-	81,336	62,248

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	At Lloyds Bank	43,297	8,039	-
	At CAF	30,000	-	-
		-	-	-
	Total cash funds	73,297	8,039	-
	(agree balances with receipts and payments account(s))			OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Hounslow Evangelical Ch (insured value)		-	1,716,000
	735 Hanworth Road, Hounslow		170,000	-
	6 Dunleary Close		111,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Paul Duncan Barnfield	22/07/2021	