

THE HEAVENLY MISSION (THM)

England & Wales - Charity number 1179344

Details

Other names	HEAVENLY MISSION, HM PROJECT
Status	Registered
Legal form	CIO
Registered	2018-07-26
Register	View on the Charity Commission register

Contact

Address	Flat 39 Braham House Vauxhall Street London SE11 5LD
Phone	07590204095
Email	simonz@thmproject.org
Website	www.thmproject.org

Activities

Objects: (A) THE ADVANCEMENT OF THE CHRISTIAN FAITH(B) THE RELIEF OF POVERTY

Activities: (THM) is very active within the space and place of providing innovative methods of youth engagement that give young people the opportunity to be involved in their community. The alternatives are activities that give youths chances to turn away from antisocial behaviour. We encourage youths to uphold good values and principles.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Croydon
- Lambeth
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-30	£2,185	£2,100	-	-
2024-05-30	£2,695	£2,600	-	-
2023-05-30	£2,395	£2,313	-	-
2022-05-30	£13,642	£18,520	-	-
2021-05-30	£12,227	£7,841	-	-

Trustees

Name	Role	Appointed
simon zolana	Chair	2017-11-01
Benedicte Muanga Konga		2017-11-01
YOLIE - DAFROSE SAKU		2017-11-01

THE HEAVENLY MISSION (THM)

England & Wales - Charity number 1179344

Accounts

Charity Number 1179344

THE HEAVENLY MISSION (THM)

Annual Report and Financial Statements

For the period ending 30th May 2025

Charity Number 1179344

THE HEAVENLY MISSION (THM)

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th MAY 2025

The trustees, who are members of the CIO presented their report and accounts for the year ended 30th May 2025 which have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (the FRSSE) (effective 1st January 2015).

PUBLIC BENEFIT:

The Trustees have had due regard to the Charity Commission guidance on public benefit reporting in deciding what activities the charity should undertake. The remainder of this report illustrates the activities undertaken to support the public benefit requirement.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Name:

The Heavenly Mission

Charity Trustees:

Mr Simon Zolana

Benedicte Muanga Konga

Ms Yolie Saku

Registered Office:

The Heavenly Mission

39 Braham House

Vauxhall Street

London

SE11 SLD

Contacts

Telephone: 07590 204 095

email: simonz@thmproject.org

THE HEAVENLY MISSION (THM)
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30" MAY 2025

OBJECTIVES AND ACTIVITIES

Aims

- Provide alternatives activities that give youths chances to turn away from antisocial behavior, joining gang and crime.
- Organised different fitness wellbeing and mental health workshops
- Providing innovative methods of youth engagement that gives young people the opportunity to be involved in their community.
- Give young people advice on housing, benefit and career
- Provide young people support for independent living
- providing mentorship session
- Sign post young people to appropriate organisation
- Provide support for elderly
- Reduce poverty

ACHIEVEMENT AND PERFORMANCE

The period saw the continual Friday meeting of THM members. The meetings discussions covered the areas as highlighted in the organizations objectives as above. As growth was paramount to the organisation, the Trustees were delighted to engage with over one hundred youths in and out of our community.

The organisation is looking closely to collaboration and partnership both within and out. The report from members and the public are encouraging as (THM) was able to serve the public through electronic, social media and innovation. The need to support members and the public in areas mental health, wellbeing, employment, of housing and benefit were on the increase and demanding.

The Trustees reviewed their internal policies and set up goals and targets for the year ahead. The organisation is not aware of any threats that would limit it capacity.

THE HEAVENLY MISSION (THM)
Annual Report and Financial Statements
Income and Expenditure
For the period ending 30th May 2025

Unrestricted
Funds Period
Ended
30th May 2025

Incoming Resources

Voluntary income

Contribution, donation

2,185

Total income resources

2,185

Resources Expended

Administration

300

Outreach (Homeless)

700

Fitness materials

500

Education materials

600

Total income expended

2100

Surplus

85



Mr Simon Zolana

Chair

12th April 2026

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SE11 SLD

Banker:

Barclay Bank PLC

Sort Code: ZO-90-74

Account: 93175170

Contacts

Telephone: 07590 204 095

email: simonzolana@hotmail.co.uk

THE HEAVENLY MISSION (THM)
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th MAY 2024

OBJECTIVES AND ACTIVITIES

Aims

- Provide alternatives activities that give youths chances to turn away from antisocial behaviour, joining gang and crime.
- Providing innovative methods of youth engagement that gives young people the opportunity to be involved in their community.
- Proving shelter or housing for vulnerable young people
- Give young people advice on housing, benefit and career
- Provide young people support for independent living
- providing mentorship session
- Sign post young people to appropriate organisation
- Provide support for elderly
- Reduce poverty

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Income and Expenditure
For the period ending 30th May 2024

Unrestricted
Funds Period
Ended
30th May 2024

Incoming Resources

Voluntary income

Contribution, donation

2695

Total income resources

2695

Resources Expended

Administration

200

Outreach (Homeless)

1000

Orphanage

900

Education materials

500

Total income expended

2600

Surplus

95



Mr Simon Zolana

Chair

15th JAN 2025

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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th MAY 2023

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Aims

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- Providing innovative methods of youth engagement that gives young people the opportunity to be involved in their community.
- Proving shelter or housing for vulnerable young people
- Give young people advice on housing, benefit and career
- Provide young people support for independent living
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- Provide support for elderly
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Income and Expenditure
For the period ending 30th May 2023

Unrestricted
Funds Period
Ended
30th May 2023

Incoming Resources

Voluntary income

Contribution, donation

2,395

Total income resources

2,395

Resources Expended

Administration

200

Outreach (Homeless)

900

Orphanage

700

Education materials

513

Total income expended

2313

Surplus

82



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Mr Simon Zolana

Chair

15th April 2024

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THE HEAVENLY MISSION (THM)

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For the period ending 30th May 2022

Charity Number 1179344

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THE HEAVENLY MISSION (THM)
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th MAY 2022

OBJECTIVES AND ACTIVITIES

Aims

- Provide alternatives activities that give youths chances to turn away from antisocial behavior, joining gang and crime.
- Provide innovative methods of youth engagement that gives young people the opportunity to be involved in their community.
- Provide shelter or housing for vulnerable young people.
- Reduce poverty by giving young people advice on housing, professional career, health and finance.
- Provide a safe platform to the youths to fully express themselves, explore their gifts and build up confidence.
- Provide young people with adequate training, aiming to engage youth in meaningful learning, and mentorship session.
- Dispense tailored outdoor activities in the community, to enhance social cohesion, solidarity, promote healthy habits amongst youths.
- Involve young people and their families in the design of activities, crafted to facilitate social and professional insertion.
- Provide support for elderly, training and social care.
- Spread the message of love.

ACHIEVEMENT AND PERFORMANCE

- The period saw the continual Friday meeting of THM members. The meetings discussions covered the areas as highlighted in the organisations objectives as above. As growth was paramount to the organisation, the Trustees were delighted to engage with over one hundreds youths in and out of our community. The charity managed to empower our youths, through various programs such as fitness and wellness classes, nutrition conferences to optimize the immune system and a series of mentoring classes to raise the young leaders of tomorrow.

As part of THM objectives as mentioned above the organisation succeeded in coaching its youths, by effective mentoring, the relocation and sheltering of the most destitute in adequate housing and conducting successful job applications leading to fulfilling careers.

THE HEAVENLY MISSION (THM)

The organisation is looking closely to collaboration and partnership both within and out. The report from members and the public are encouraging as (THM) was able to serve the public through electronic, social media and innovation. The need to support members and the public in areas of housing and benefit were on the increase and demanding.

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THE HEAVENLY MISSION (THM)
Annual Report and Financial Statements
Income and Expenditure
For the period ending 30th May 2022

	Unrestricted Funds Period Ended 30th May 2022 £
Incoming Resources	
National lottery grant	10000
Voluntary income	
Contribution, donation	3642
Total income resources	13642
Resources Expended	
Professional Fees	3600
Food Parcels	2700
Location	2500
Outreach (homeless)	2500
Training Materials IT	2400
Technical Support	1600
Volunteers	1520
Publicity	900
Administration	800
Total income expended	<u>18520</u>
Surplus	4878

Mr Simon Zolana
Chair
27th Jan 2023

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THE HEAVENLY MISSION (THM)

**Annual Report and Financial Statements
For the period ending 30th May 2021**

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**THE HEAVENLY MISSION (THM)
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th MAY 2021**

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THE HEAVENLY MISSION (THM)
 Annual Report and Financial Statements
 Income and Expenditure
 For the period ending 30th May 2020

	Unrestricted Funds Period Ended 30th May 2021 £
Incoming Resources	
National lottery grant	10000
Voluntary income	
Contribution, donation	2,227
Total income resources	12227
Resources Expended	
Administration	800
Training Materials	700
Outreach (homeless)	700
Food Parcels	1041
Technical Support	1500
Publicity	600
Volunteers	900
Professional Fees	1600
Total income expended	<u>7841</u>
Surplus	4386

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Mr Simon Zolana
Chair
16th June 2021