

Charity Number 1179344

THE HEAVENLY MISSION (THM)

Annual Report and Financial Statements
For the period ending 30th May 2022

Charity Number 1179344

THE HEAVENLY MISSION (THM)

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th MAY 2021

The trustees, who are members of the CIO presented their report and accounts for the year ended 30th May 2022 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 5LD

Banker:

Barclay Bank PLC

Sort Code: 20-90-74

Account: 93175170

Contacts

Telephone: 07590 204 095

email:simonz@thmproject.org

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.

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 its capacity.

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