

Charity Number 1179344

THE HEAVENLY MISSION (THM)

Annual Report and Financial Statements

For the period ending 30th May 2023

Charity Number 1179344

THE HEAVENLY MISSION (THM)

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

The trustees, who are members of the CIO presented their report and accounts for the year ended 30th May 2023 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

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 2023

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.
- Providing 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

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 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 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

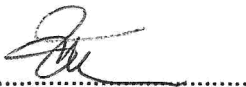
513

Total income expended

2313

Surplus

82



Mr Simon Zolana

Chair

15th April 2024