

HELPING HANDS MINISTRIES UK

England & Wales · Charity number 1180687

Details

Other names AMAZING GRACE OF GOD CHURCH

Status Registered

Legal form CIO

Registered 2018-11-14

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

Contact

Address 99 Bilton Road
Perivale
Greenford
UB6 7BB

Phone 07587702520

Email info@agogchurch.co.uk

Website www.agogchurch.co.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, PRODUCING AND DISTRIBUTING CHRISTIAN LITERATURE TO ENLIGHTEN OTHERS ABOUT CHRISTIANITY AND THROUGH BROADCASTING EVANGELISTIC AND TEACHING MESSAGES; TO ESTABLISH CHURCHES.

Activities: We operate in the area of Slough and Farnborough; where Christians from different countries and backgrounds come together to discover more love of Jesus in their lives. We are devoted to serving people of all ages, backgrounds and cultures; building courage in those living in desperate poverty, and encouraging all those in hopeless circumstances to focus their hope in God.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£368,785	£757,868	-	-
2023-12-31	£101,425	£64,203	-	-
2022-12-31	£92,973	£62,817	-	-
2021-12-31	£63,526	£30,109	-	-
2020-12-31	£52,724	£25,145	-	-

Trustees

Name	Role	Appointed
PAUL CHELVATHEEBAM	Chair	2018-08-14
Dr CHITRA THELMA SURESH		2018-08-14
KANDIAH ASOKAN		2018-08-14
SAROJA CHELLAPPAN		2018-08-14
SUDHAKAR VIMALANATHAN		2018-08-14

HELPING HANDS MINISTRIES UK

England & Wales - Charity number 1180687

Accounts

HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)

ANNUAL ACCOUNTS
FOR THE 12 MONTHS ENDED 31 DECEMBER 2024

Alexander  Churchill
Chartered Management Accountants

Alexander-Churchill Accountants, Brandon House, 90 The Broadway, Chesham, Buckinghamshire, HP5 1EG

**HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)**

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2024

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**Helping Hands Ministries UK
(Amazing Grace of God Church)**

For the year ended 31st of December 2024

CHARITY INFORMATION

Trustees	Mr Paul Chelvatheebam Mr Sudhakar Vimalanathan Mr Kandiah Asokan Mrs Saroja Chellappan Dr Thelma Suresh
Pastor	Mr Paul Chelvatheebam
Governing Document	Charity Number: 1180687 Charitable Incorporated Organisation dated 11.05.2014
Principal Office	99 Bilton Road, Perivale, Middlesex UB3 7BB
Independent Examiner	Colin Alexander ACMA CGMA Alexander-Churchill LLP Brandon House 90 The Broadway Chesham HP5 1EG
Bankers	National Westminster Bank Plc

TRUSTEES REPORT

Helping Hands Ministries UK is our registered charity through which all our missions and ministries take place. We operate in the borough of Slough and Farnborough; where Christians from different countries and background come together to praise God and discover more of Jesus' love in their lives.

'Let your light shine' is our motto and we strive to be a beacon of hope amongst churches and communities. Our ministries are devoted to serving people of all ages, backgrounds and cultures, establishing a safe space for the homeless, elderly, families and the young. We endeavour to restore hope, rebuild faith and spread the Good News!

As a Christian charity, we primarily strive to build courage in those living in desperate poverty; encouraging all those in hopeless circumstances to focus their hope in God, as opposed to uncertainty, instability and fear of the future. We envision to see God glorified through the faith and love we share to those who are left vulnerable by poverty, giving them hope and a future in Christ.

The ways in which we support and build a greater integrated community of people would include the following:

- Share the gospel and the love of God; teaching Christian core values based on the Bible
- Conduct worship, communion and baptism services on a regular basis and festive services during Easter, Christmas and New Year
- Carry out weekly prayer group sessions, Bible study and social connections, aspiring to strengthen the spiritual and emotional well-being of communities, creating a sense of belonging
- Equip, support, motivate and mentor children and youth by carrying out Bible lessons, programs and social connections. We foster creative and interactive learning, unlocking their true potential to make a significant difference in families, communities and generations to come
- Provide teaching resources in linguistic skills, primarily in the Tamil language, up to GCSE level
- Connect with churches across the UK and other countries, inspiring all denominations to work together in unity
- Work in partnership with Compassion UK (www.compassionuk.org) and sponsor children in regions of Sri Lanka, Indonesia and Guatemala; giving them life-changing support. This includes food, education, health-checks and the care of local churches.
- Support humanitarian causes overseas by providing food, clothing and medical supplies; largely in poverty-stricken areas within India and Sri Lanka
- Provide pastoral care and support to the bereaved, sick and those struggling with disabilities.
- Visit and support to the elderly, fostering motivation, health and happiness.

The Trustees have complied with the duty to have due regard to the public benefit guidance published by the Charity Commission.

The Charity's Policy on Reserves

The charity maintains a reserve of £9,000, which is reviewed on an annual basis. These reserves represent unrestricted funds set aside to cover unforeseen expenses or temporary shortfalls in income.

HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HELPING HANDS MINISTRIES UK - (Amazing Grace of God Church)

I report on the accounts of the Charity for the year ended 31 December 2024, which are set out on pages 6 to 10.

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in my report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

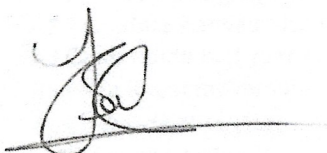
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jagbir Singh Sahdra
Alexander-Churchill Accountants, Brandon House, 90 The Broadway, Chesham, Buckinghamshire, HP5 1EG





Helping Hands Ministries UK

Charity Number:
1180687

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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 (loose cash)	14,940	-	-	14,940	12,973
Planned Giving	97,735	-	-	97,735	68,935
Gift Aid	41,572	-	-	41,572	12,713
Missionary Offerings	-	3,640	-	3,640	3,425
Donations for Special Events	11,447	-	-	11,447	1,362
Care support	125	-	-	125	452
Sundry Income	-	-	-	-	5
Building Fund	-	194,601	-	194,601	1,560
Interest Income	4,725	-	-	4,725	-
Sub total (Gross income for AR)	170,544	198,241	-	368,785	101,425
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	170,544	198,241	-	368,785	101,425
A3 Payments					
Premises Expenses	18,856	-	-	18,856	7,845
Congregational life	9,821	-	-	9,821	8,335
Evangelism	7,229	-	-	7,229	32
Administration	5,920	-	-	5,920	4,483
Worship Ministry	14,122	-	-	14,122	11,070
Youth Ministry	13,234	-	-	13,234	1,495
Sunday School	418	-	-	418	590
Overseas Mission Support	-	226	-	226	4,516
Support to UK Churches & Charities	2,306	-	-	2,306	5,886
Governance Costs	3,070	-	-	3,070	1,727
Hardship Help	3,570	-	-	3,570	2,532
Payroll Expenses	4,661	-	-	4,661	5,534
Unexpected Costs	-	-	-	-	558
Fundraising Costs	1,440	-	-	1,440	-
Sub total	84,648	226	-	84,874	54,603
A4 Asset and investment purchases, (see table)					
Equipment - IT - Computers	-	-	-	-	1,758
Equipment - Audio - Video	-	-	-	-	7,842
Land	375,349	297,645	-	672,994	-
Sub total	375,349	297,645	-	672,994	9,600
Total payments	459,997	297,871	-	757,868	64,203
Net of receipts/(payments)	- 289,453	- 99,630	-	- 389,083	37,222
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	180,986	106,051	-	287,037	249,563
Balance sheet movement	153,603	-	-	153,603	252
Cash funds this year end	45,137	6,421	-	51,558	286,785
Less: Funds owed (B2)	-	-	-	-	-
Less: Cheques in Transit	-	-	-	-	-
	45,137	6,421	-	51,558	287,037

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	Bank	40,412	3,414	-
	Bank 95 days Savings Account	4,725	-	-
	Paypal		3,007	-
	Total cash funds	45,137	6,421	-

(agree balances with receipts and payments account(s))

OK	Unrestricted funds to nearest £	OK	Restricted funds to nearest £	OK	Endowment funds to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Advance Payment	5,189	-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

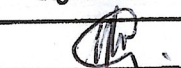
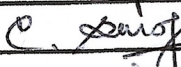
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Equipment - IT - Computers	Unrestricted	3,762	-
Equipment - Audio - Video	Unrestricted	19,690	-
Land	Restricted	672,994	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Loan Payable		130,000	

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

Signature	Print Name	Date of approval
	PAUL CHELVA THEERAN	20/09/2025
	SAROJA CHELLAPPAN	20/9/25

NOTES TO THE YEAR ENDED 31 DECEMBER 2024

- 1 Accounting Policies**
- a) The accounts have been prepared on the receipts and payments basis with a statement of assets and liabilities.
 - b) Unrestricted General Funds are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.
 - c) Restricted General Funds are funds which can only be used in accordance with the specific charitable object for which they are set up.
 - d) Planned Giving is a donation through envelopes, cheques, standing order etc, where donors are identified
 - e) Offering is a donation in the form of loose cash and where donors are not identifiable.

2 Premises Expenses

Premises Expenses		
Rent - Church Hall	17,806.00	D5301
Premises & other insurances	871.00	D5306
Repairs & Maintenance	19.00	D5307
Purchases	160.00	D5308
TOTAL	18,856.00	

3 Congregational Life

Congregational Life		
Special Events	1,123.00	D5501
Fellowship Dinners	5,313.00	D5502
Fellowship Supplies	1,515.00	D5503
Small Group Ministry	1,476.00	D5504
Gifts	394.00	D5506
TOTAL	9,821.00	

4 Evangelism

Evangelism		
Mission Promotion & Development	2,732.88	D5701
Telephone, Internet etc	21.00	D5704
Other Outreach Events	4,475.00	D5702
TOTAL	7,228.88	

5 Administration

Administration		
Dues & Memberships	1,193.00	D5202
Meeting Expenses	0.00	D5203
Printing, Postage & Stationary	593.00	D5205
Telephone, Internet etc	650.00	D5208
Training/Conference/Seminars	20.00	D5210
Computer Maint.	0.00	D5211
IT Costs	0	D5213
Professional Service Fees	3464	D5214
TOTAL	5,920.00	

6 **Worship Ministry**

Worship Ministry		
Audio Visual Equipment	686.00	D5401
Refreshments & Hospitality	163.00	D5402
Supplies (Religious Mat.)	297.00	D5403
Training/Conference/Seminars	2,195.00	D5404
Visiting Speakers	5,619.00	D5405
Travel Costs	4,038.20	D5407
Subscriptions	1,124.00	D5408
TOTAL	14,122.20	

7 **Youth Ministry**

Youth Ministry		
Special Events	13,079.20	D5603
Books & Other Materials	155.00	D5601
TOTAL	13,234.20	

8 **Sunday School**

Sunday School		
Sunday School	418.00	D5801
TOTAL	418.00	

9 **Support to Overseas Missions**

Support to Overseas Missions		
Missions Support in Sri Lanka	226.00	D6001
Missions Support in India	0.00	D6002
TOTAL	226.00	

10 **Support to UK Churches & Charities**

Support to Missions within the UK		
Compassion UK	736.00	D6101
Donation to UK Churches & Charities	1,459.00	D6102
Care Support	111.46	D6103
TOTAL	2,306.46	

11 **Governance Costs**

Governance Costs		
Trustees Meeting expenses	366.50	D7001
Trustees Travel Expenses	2,103.24	D7002
Independent Examiner's Fees	0.00	D7004
Professional Fees(Audit/Legal)	600.00	D7003
TOTAL	3,069.74	

12 **Hardship Help**

Hardship Help		
Hardship Help	3,570.00	D8001
Fuenral Expenses	0.00	D7100
TOTAL	3,570.00	

13

Payroll Expenses

Payroll Expenses		
PAYE/Employer NI	660.20	D5002
Salaries	4,001.00	D5001
TOTAL	4,661.20	

14

Unexpected Costs

Unexpected Costs		
Purchases	0.00	D5308
TOTAL	-	

15

Fundraising Costs

Fundraising Costs		
Fundraising expenses	1,440.00	D5901
TOTAL	1,440.00	

TOTAL

84,873.68

HELPING HANDS MINISTRIES UK

England & Wales - Charity number 1180687

Accounts

HELPING HANDS MINISTRIES UK

(Amazing Grace of God Church)

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2023

**Helping Hands Ministries UK
(Amazing Grace of God Church)**

For the year ended 31st of December 2023

CHARITY INFORMATION

Trustees	Mr Paul Chelvatheebam Mr Sudhakar Viamalanathan Mr Kandiah Asokan Mrs Saroja Chellappan Dr Thelma Suresh
Pastor	Mr Paul Chelvatheebam
Governing Document	Charity Number: 1180687 Charitable Incorporated Organisation dated 11.05.2014
Principal Office	99 Bilton Road, Perivale, Middlesex UB3 7BB
Independent Examiner	Colin Alexander ACMA CGMA Alexander-Churchill LLP Brandon House 90 The Broadway Chesham HP5 1EG
Bankers	National Westminster Bank Plc

TRUSTEES REPORT

Helping Hands Ministries UK is our registered charity through which all our missions and ministries take place. We operate in the borough of Slough and Farnborough; where Christians from different countries and background come together to praise God, and discover more of Jesus' love in their lives.

'Let your light shine' is our motto and we strive to be a beacon of hope amongst churches and communities. Our ministries are devoted to serving people of all ages, backgrounds and cultures; establishing a safe space for the homeless, elderly, families and the young. We endeavour to restore hope, rebuild faith and spread the Good News!

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The ways in which we support and build a greater integrated community of people would include the following:

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- Provide pastoral care and support to the bereaved, sick and those struggling with disabilities.
- Visit and support to the elderly, fostering motivation, health and happiness.

The Trustees have complied with the duty to have due regard to the public benefit guidance published by the Charity Commission.

HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HELPING HANDS MINISTRIES UK - (Amazing Grace of God Church)

I report on the accounts of the Charity for the year ended 31 December 2023, which are set out on pages 2 to 5.

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in my report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

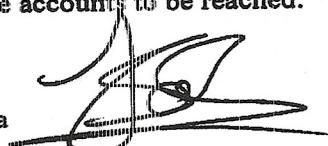
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- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Jagbir Singh Sahdra



Alexander Churchill LLP, Brandon House, 90 The Broadway, Chesham, Buckinghamshire, HP5 1EG



Helping Hands Ministries UK No (if any)

Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

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 (loose cash)	12,973	-	-	12,973	10,034
Planned Giving	68,935	-	-	68,935	45,532
Gift Aid	12,713	-	-	12,713	30,987
Missionary Offerings	-	3,425	-	3,425	2,360
Donations for Special Events	1,362	-	-	1,362	1,380
Care support	452	-	-	452	-
Sundry Income	5	-	-	5	33
Building Fund	-	1,560	-	1,560	2,647
Sub total (Gross income for AR)	96,440	4,985	-	101,425	92,973
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	96,440	4,985	-	101,425	92,973
A3 Payments					
Premises Expenses	7,845	-	-	7,845	8,314
Congregational life	8,335	-	-	8,335	3,387
Evangelism	32	-	-	32	241
Administration	4,483	-	-	4,483	5,078
Worship Ministry	11,070	-	-	11,070	8,718
Youth Ministry	1,495	-	-	1,495	843
Sunday School	590	-	-	590	765
Overseas Mission Support	-	4,516	-	4,516	18,848
Support to UK Churches & Charities	5,886	-	-	5,886	4,956
Governance Costs	1,727	-	-	1,727	1,714
Hardship Help	2,532	-	-	2,532	2,547
Payroll Expenses	5,534	-	-	5,534	3,780
Unexpected Costs	558	-	-	558	1,024
Sub total	50,087	4,516	-	54,603	60,215
A4 Asset and investment purchases, (see table)					
Equipment - IT - Computers	1,758	-	-	1,758	-
Equipment - Audio - Video	7,842	-	-	7,842	2,602
Sub total	9,600	-	-	9,600	2,602
Total payments	59,687	4,516	-	64,203	62,817
Net of receipts/(payments)	36,753	469	-	37,222	30,156
A5 Transfers between funds					
A6 Cash funds last year end	143,981	105,582	-	249,563	255,537
Balance sheet movement	252				
Cash funds this year end	180,734	106,051	-	286,785	285,693
Less: Funds owed (B2)					
Less: Cheques in Transit					
	180,986	106,051		287,037	249,563

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	Bank	180,986	106,051	-
	Cash in Hand		-	-
			-	-
	Total cash funds	180,986	106,051	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Advance Payment	5,146	-	-
	Loan to Pastor	23,700	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment - IT - Computers	Unrestricted	4,575	-
	Equipment - Audio - Video	Unrestricted	24,013	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Outstanding payment	General - Unrestricted	52	
			-	
			-	
			-	
			-	

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

Signature  67. [Handwritten]	Print Name PAUL CHELVA THEEGAN SUDHAKAR VIMALANATHAN	Date of approval 07/07/2024 717124
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NOTES TO THE YEAR ENDED 31 DECEMBER 2023

1 Accounting Policies

- a) The accounts have been prepared on the receipts and payments basis with a statement of assets and liabilities.
- b) Unrestricted General Funds are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.
- c) Restricted General Funds are funds which can only be used in accordance with the specific charitable object for which they are set up.
- d) Planned Giving is a donation through envelopes, cheques, standing order etc, where donors are identified
- e) Offering is a donation in the form of loose cash and where donors are not identifiable.

2 Premises Expenses

Premises Expenses		
Rent - Church Hall	7,575.00	D5301
Premises & other insurances	0.00	D5306
Repairs & Maintenance	270.00	D5307
TOTAL	7,845.00	

3 Congregational Life

Congregational Life		
Special Events	5,310.00	D5501
Fellowship Dinners	2,243.00	D5502
Fellowship Supplies	373.00	D5503
Small Group Ministry	400.00	D5504
Gifts	9.00	D5506
TOTAL	8,335.00	

4 Evangelism

Evangelism		
Mission Promotion & Development		D5701
Telephone, Internet etc	32.00	D5704
TOTAL	32.00	

5 Administration

Administration		
Dues & Memberships	1,060.00	D5202
Meeting Expenses	0.00	D5203
Printing, Postage & Stationary	249.00	D5205
Telephone, Internet etc	666.00	D5208
Training/Conference/Seminars	75.00	D5210
Computer Maint.	0.00	D5211
IT Costs	639	D5213
Professional Service Fees	1794	D5214
TOTAL	4,483.00	

6 Worship Ministry

Worship Ministry		
Audio Visual Equipment	11,238.00	D5401
Refreshments & Hospitality	183.00	D5402
Supplies (Religious Mat.)	352.00	D5403
Training/Conference/Seminars	0.00	D5404
Visiting Speakers	5,749.00	D5405
Travel Costs	2,540.00	D5407

Subscriptions	608.00	D5408
TOTAL	20,670.00	

7 Youth Ministry

Youth Ministry		
Special Events	1,475.00	D5603
Youth Meetings	20.00	D5605
TOTAL	1,495.00	

8 Sunday School

Sunday School		
Sunday School	590.00	D5801
TOTAL	590.00	

9 Support to Overseas Missions

Support to Overseas Missions		
Missions Support in Sri Lanka	2,516.00	D6001
Missions Support in India	2,000.00	D6002
TOTAL	4,516.00	

10 Support to UK Churches & Charities

Support to Missions within the UK		
Compassion UK	871.00	D6101
Donation to UK Churches & Charities	5,015.00	D6102
TOTAL	5,886.00	

11 Governance Costs

Governance Costs		
Trustees Meeting expenses	0.00	D7001
Trustees Travel Expenses	1,157.00	D7002
Independent Examiner's Fees	570.00	D7004
Professional Fees(Audit/Legal)	0.00	D7003
TOTAL	1,727.00	

12 Hardship Help

Hardship Help		
Hardship Help	2,532.00	D8001
Fuenral Expenses	0.00	D7100
TOTAL	2,532.00	

13 Payroll Expenses

Payroll Expenses		
Employer NI	218.00	D5002
Salaries	5,316.00	D5001
TOTAL	5,534.00	

14 Unexpected Costs

Unexpected Costs		
Purchases	558.00	D5308
TOTAL	558.00	

TOTAL 64,203.00

HELPING HANDS MINISTRIES UK

England & Wales - Charity number 1180687

Accounts

HELPING HANDS MINISTRIES UK

(Amazing Grace of God Church)

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2022

Alexander  Churchill
Chartered Management Accountants

**HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)**

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2022

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5	Receipts and Payments Account
6	Statement of Assets and Liabilities
7 & 8	Notes to the Accounts

**Helping Hands Ministries UK
(Amazing Grace of God Church)**

For the year ended 31st of December 2022

CHARITY INFORMATION

Trustees	Mr Paul Chelvatheebam Mr Sudhakar Viamalanathan Mr Kandiah Asokan Mrs Saroja Chellappan Dr Thelma Suresh
Pastor	Mr Paul Chelvatheebam
Governing Document	Charity Number: 1180687 Charitable Incorporated Organisation dated 11.05.2014
Principal Office	99 Bilton Road, Perivale, Middlesex UB3 7BB
Independent Examiner	Colin Alexander ACMA CGMA Alexander-Churchill LLP Brandon House 90 The Broadway Chesham HP5 1EG
Bankers	National Westminster Bank Plc

TRUSTEES REPORT

Helping Hands Ministries UK is our registered charity through which all our missions and ministries take place. We operate in the borough of Slough and Farnborough; where Christians from different countries and background come together to praise God, and discover more of Jesus' love in their lives.

'Let your light shine' is our motto and we strive to be a beacon of hope amongst churches and communities. Our ministries are devoted to serving people of all ages, backgrounds and cultures; establishing a safe space for the homeless, elderly, families and the young. We endeavour to restore hope, rebuild faith and spread the Good News!

As a Christian charity, we primarily strive to build courage in those living in desperate poverty; encouraging all those in hopeless circumstances to focus their hope in God, as opposed to uncertainty, instability and fear of the future. We envision to see God glorified through the faith and love we share to those who are left vulnerable by poverty, giving them hope and a future in Christ.

The ways in which we support and build a greater integrated community of people would include the following:

- Share the gospel and the love of God; teaching Christian core values based on the Bible
- Conduct worship, communion and baptism services on a regular basis and festive services during Easter, Christmas and New Year
- Carry out weekly prayer group sessions, Bible study and social connections; aspiring to strengthen the spiritual and emotional well-being of communities, creating a sense of belonging
- Equip, support, motivate and mentor children and youth by carrying out Bible lessons, programs and social connections. We foster creative and interactive learning, unlocking their true potential to make a significant difference in families, communities and generations to come
- Provide teaching resources in linguistic skills; primarily in the Tamil language, up to GCSE level
- Connect with churches across the UK and other countries; inspiring all denominations to work together in unity
- Work in partnership with Compassion UK (www.compassionuk.org) and sponsor children in regions of Sri Lanka, Indonesia and Guatemala; giving them life-changing support. This includes food, education, health-checks and the care of local churches.

- Support humanitarian causes overseas by providing food, clothing and medical supplies; largely in poverty-stricken areas within India and Sri Lanka
- Provide pastoral care and support to the bereaved, sick and those struggling with disabilities.
- Visit and support to the elderly, fostering motivation, health and happiness

The Trustees have complied with the duty to have due regard to the public benefit guidance published by the Charity Commission.

HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HELPING HANDS MINISTRIES UK - (Amazing Grace of God Church)

I report on the accounts of the Charity for the year ended 31 December 2022, which are set out on pages 2 to 5.

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in my report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

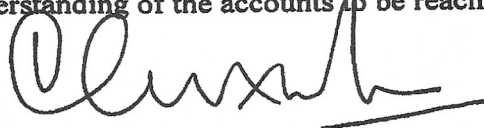
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



C L H Alexander, ACMA CGMA
Chartered Management Accountant

Alexander-Churchill LLP, Brandon House, 90 The Broadway, Chesham, Buckinghamshire, HP5 1EG



Helping Hands Ministries UK No (if any)

Receipts and payments accounts

CC16a

For the period from 01/01/2022 To 31/12/2022

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 (loose cash)	10,034	-	-	10,034	2,582
Planned Giving	45,532	-	-	45,532	45,941
Gift Aid	30,987	-	-	30,987	9,026
Missionary Offerings	-	2,360	-	2,360	2,024
Donations for Special Events	1,380	-	-	1,380	-
Sundry Income	33	-	-	33	43
Building Fund	-	2,647	-	2,647	3,910
Sub total (Gross income for AR)	87,966	5,007	-	92,973	63,526
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	87,966	5,007	-	92,973	63,526
A3 Payments					
Premises Expenses	8,314	-	-	8,314	524
Congregational life	3,387	-	-	3,387	6,397
Evangelism	241	-	-	241	-
Administration	5,078	-	-	5,078	3,372
Worship Ministry	8,718	-	-	8,718	5,172
Youth Ministry	843	-	-	843	365
Sunday School	765	-	-	765	-
Overseas Mission Support	-	18,848	-	18,848	6,069
Support to UK Churches & Charities	4,956	-	-	4,956	4,176
Governance Costs	1,714	-	-	1,714	516
Hardship Help	2,547	-	-	2,547	3,150
Payroll Expenses	3,780	-	-	3,780	-
Unexpected Costs	1,024	-	-	1,024	-
Sub total	41,367	18,848	-	60,215	29,741
A4 Asset and investment purchases, (see table)					
Equipment - IT - Computers	-	-	-	-	-
Equipment - Audio - Video	2,602	-	-	2,602	369
Sub total	2,602	-	-	2,602	369
Total payments	43,969	18,848	-	62,817	30,110
Net of receipts/(payments)	43,997	- 13,841	-	30,156	33,416
A5 Transfers between funds	- 15,000	15,000	-	-	-
A6 Cash funds last year end	151,114	104,423	-	255,537	222,121
Balance sheet movement	3,300	-	-	-	-
Cash funds this year end	180,111	105,582	-	285,693	255,537
Less: Funds owed (B2)	- 29,097	-	-	-	-
Less: Cheques in Transit	- 10,332	-	-	-	-
	143,981	105,582		249,563	217,111

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	Bank	143,981	105,582	-
	Cash in Hand		-	-
			-	-
	Total cash funds	143,981	105,582	-

(agree balances with receipts and payments account(s))

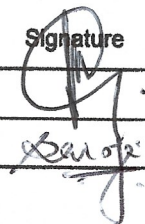
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets	Advance Payment	2,997	-	-
	Loan to Pastor	26,100	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment - IT - Computers	Unrestricted	9,732	-
	Equipment - Audio - Video	Unrestricted	16,171	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Outstanding Cheques	General - Unrestricted	10,332	
			-	
			-	
			-	
			-	

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

Signature 	Print Name SAROJA CHELLAPPAN	Date of approval 06/08/2023
--	---------------------------------	--------------------------------

NOTES TO THE YEAR ENDED 31 DECEMBER 2022

1 Accounting Policies

- a) The accounts have been prepared on the receipts and payments basis with a statement of assets and liabilities.
- b) Unrestricted General Funds are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.
- c) Restricted General Funds are funds which can only be used in accordance with the specific charitable object for which they are set up.
- d) Planned Giving is a donation through envelopes, cheques, standing order etc, where donors are identified
- e) Offering is a donation in the form of loose cash and where donors are not identifiable.

2 Premises Expenses

Premises Expenses		
Rent - Church Hall	7,120.00	D5301
Premises & other insurances	1,074.00	D5306
Repairs & Maintenance	120.00	D5001
TOTAL	8,314.00	

3 Congregational Life

Congregational Life		
Special Events	3,045.00	D5501
Fellowship Dinners	271.00	D5502
Gifts	71.00	D5506
TOTAL	3,387.00	

4 Evangelism

Evangelism		
Mission Promotion & Development	173.00	D5701
Telephone, Internet etc	68.00	D5704
TOTAL	241.00	

5 Administration

Administration		
Dues & Memberships	1,064.00	D5202
Meeting Expenses	60.00	D5203
Printing, Postage & Stationary	376.00	D5205
Training/Conference/Seminars	91.00	D5210
Computer Maint.	109.00	D5211
IT Costs	78	D5213
Professional Service Fees	3300	D5214
TOTAL	5,078.00	

6 Worship Ministry

Worship Ministry		
Audio Visual Equipment	3,647.00	D5401
Refreshments & Hospitality	151.00	D5402
Supplies (Religious Mat.)	168.00	D5403
Training/Conference/Seminars	354.00	D5404
Visiting Speakers	3,278.00	D5405
Travel Costs	3,223.00	D5407
Subscriptions	499.00	D5408
TOTAL	11,320.00	

7

Youth Ministry

Youth Ministry		
Special Events	91.00	D5603
Youth Meetings	752.00	D5605
TOTAL	843.00	

8

Sunday School

Sunday School		
Sunday School	765.00	D5801
TOTAL	765.00	

9

Support to Overseas Missions

Support to Overseas Missions		
Missions Support in Sri Lanka	18,848.00	D6001
TOTAL	18,848.00	

10

Support to UK Churches & Charities

Support to Missions within the UK		
Compassion UK	756.00	D6101
Donation to UK Churches & Chariti	4,200.00	D6102
TOTAL	4,956.00	

11

Governance Costs

Governance Costs		
Trustees Meeting expenses	258.00	D7001
Trustees Travel Expenses	1,000.00	D7002
Independent Examiner's Fees	456.00	D7004
Professional Fees(Audit/Legal)	0.00	D7003
TOTAL	1,714.00	

12

Hardship Help

Hardship Help		
Hardship Help	2,547.00	D8001
Fuenral Expenses		D7100
TOTAL	2,547.00	

13

Payroll Expenses

Payroll Expenses		
Salaries	3,780.00	D5001
TOTAL	3,780.00	

14

Unexpected Costs

Unexpected Costs		
Funeral Expenses	1,024.00	D7100
TOTAL	1,024.00	

TOTAL **62,817.00**

HELPING HANDS MINISTRIES UK

England & Wales - Charity number 1180687

Accounts

HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)

ANNUAL ACCOUNTS
FOR THE 12 MONTHS ENDED 31 DECEMBER 2021

Alexander  Churchill
Chartered Management Accountants

**HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)**

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2021

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**Helping Hands Ministries UK
(Amazing Grace of God Church)**

For the year ended 31st of December 2021

CHARITY INFORMATION

Trustees

Mr Paul Chelvatheebam
Mr Sudhakar Viamalanathan
Mr Kandiah Asokan
Mrs Saroja Chellappan
Dr Thelma Suresh

Pastor

Mr Paul Chelvatheebam

Governing Document

Charity Number: 1180687
Charitable Incorporated Organisation
dated 11.05.2014

Principal Office

99 Bilton Road, Perivale,
Middlesex UB3 7BB

Independent Examiner

Colin Alexander ACMA CGMA
Alexander-Churchill LLP
Brandon House
90 The Broadway
Chesham HP5 1EG

Bankers

National Westminster Bank Plc

TRUSTEES REPORT

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- Work in partnership with Compassion UK (www.compassionuk.org) and sponsor children in regions of Sri Lanka, Indonesia and Guatemala; giving them life-changing support. This includes food, education, health-checks and the care of local churches.

- **Support humanitarian causes overseas by providing food, clothing and medical supplies; largely in poverty-stricken areas within India and Sri Lanka**
- **Provide pastoral care and support to the bereaved, sick and those struggling with disabilities.**
- **Visit and support to the elderly, fostering motivation, health and happiness**

The Trustees have complied with the duty to have due regard to the public benefit guidance published by the Charity Commission.

HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HELPING HANDS MINISTRIES UK - (Amazing Grace of God Church)

I report on the accounts of the Charity for the year ended 31 December 2021, which are set out on pages 2 to 5.

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in my report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

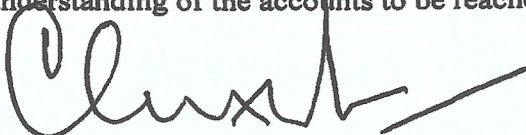
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


C L H Alexander, ACMA CGMA
Chartered Management Accountant

15/9/2022

Alexander-Churchill LLP, Brandon House, 90 The Broadway, Chesham, Buckinghamshire, HP5 1EG



Helping Hands Ministries UK		No (if any)		CC16a
Receipts and payments accounts				
For the period from	01/01/2021	To	31/12/2021	

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 (loose cash)	2,582	-	-	2,582	2,968
Planned Giving	45,941	-	-	45,941	44,319
Gift Aid receivable	9,026	-	-	9,026	
Missionary Offerings	-	2,024	-	2,024	1,142
Sundry Income	43	-	-	43	-
Building Fund	-	3,910	-	3,910	4,295
Sub total (Gross income for AR)	57,591	5,934	-	63,526	52,724
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,591	5,934	-	63,526	52,724
A3 Payments					
Premises Expenses	524	-	-	524	3,000
Congregational life	6,397	-	-	6,397	2,164
Evangelism	-	-	-	-	298
Administration	3,372	-	-	3,372	2,842
Worship Ministry	5,172	-	-	5,172	3,366
Youth Ministry	365	-	-	365	1,049
Sunday School	-	-	-	-	682
Overseas Mission Support	-	6,069	-	6,069	3,665
Support to UK Churches & Charities	4,176	-	-	4,176	2,214
Governance Costs	516	-	-	516	6,443
Hardship Help	3,150	-	-	3,150	2,900
Prior Year Adjustment	-	-	-	-	553
Sub total	23,671	6,069	-	29,740	21,846
A4 Asset and investment purchases. (see table)					
Equipment - IT - Computers	-	-	-	-	3,299
Equipment - Audio - Video	369	-	-	369	-
Sub total	369	-	-	369	3,299
Total payments	24,040	6,069	-	30,109	25,145
Net of receipts/(payments)	33,551	135	-	33,416	27,579
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	117,563	104,558	-	222,121	194,543
Cash funds this year end	151,114	104,423	-	255,537	222,122
Less Funds owed (B2)	38,426	-	-	-	-
	112,688	104,423	-	217,111	-

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	Bank	112,688	104,423	-
	Cash in Hand		-	-
			-	-
	Total cash funds	112,688	104,423	-

(agree balances with receipts and payments account(s))

Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
Gift Aid Due	9,026	-	-
Advance Payment	2,000	-	-
Loan to Pastor	29,400	-	-
	-	-	-
	-	-	-
	-	-	-

B2 Other monetary assets

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


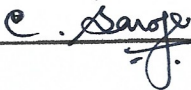
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Channel Mixing Console	Unrestricted	369	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Outstanding Cheques	General - Unrestricted	4,222	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Paul Chelva Thapam	09/10/2022
	SAROJA CHELLAPPAN	09/10/22

NOTES TO THE YEAR ENDED 31 DECEMBER 2021

1 Accounting Policies

- a) The accounts have been prepared on the receipts and payments basis with a statement of assets and liabilities.
- b) Unrestricted General Funds are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.
- c) Restricted General Funds are funds which can only be used in accordance with the specific charitable object for which they are set up.
- d) Planned Giving is a donation through envelopes, cheques, standing order etc, where doners are identified
- e) Offering is a donation in the form of loose cash and where donors are not identifiable.

2 Premises Expenses

Premises Expenses		
Rent - Church Hall		D5301
Premises & other insurances	524.40	D5306
TOTAL	524.40	

3 Congregational Life

Congregational Life		
Special Events	248.87	D5501
Fellowship Dinners	86.18	D5502
Fellowship Supplies	220.32	D5503
Small Group Ministry		D5504
Gifts	5,841.44	D5506
TOTAL	6,396.81	

4 Evangelism

Evangelism		
Mission Promotion & Development		D5701
Outreach Events		D5702
TOTAL	0.00	

5 Administration

Administration		
Dues & Memberships	1,782.17	D5202
Printing, Postage & Stationary	154.92	D5205
Computer Maint.	155.00	D5211
Travel Cost	62.00	D5209
Training/Conference/Seminars	219.98	D5210
Telephone, internet etc.	997.66	D5208
TOTAL	3,371.73	

6 Worship Ministry

Worship Ministry		
Audio Visual Equipment	1,501.96	D5401
Visiting Speakers	3,455.71	D5405
Supplies (Religious Mat.)	213.99	D5403
TOTAL	5,540.66	

369 included in asset

7 Youth Ministry

Youth Ministry		
Youth Meetings	264.65	D5605
Special Events	100.00	D5603
TOTAL	364.65	

8 Sunday School

Sunday School		
Sunday School		D5801
Vacation Bible Schhol		D5602
TOTAL	-	

9 Support to Overseas Missions

Support to Overseas Missions		
Missions Support in Sri Lanka	6,068.92	D6001
TOTAL	6,068.92	

10 Support to UK Churches & Charities

Support to Missions within the UK		
Compassion UK	626.00	D6101
Donation to UK Churches & Chariti	3,425.00	D6102
Donation to UK Churches & Chariti	125.00	D8002
TOTAL	4,176.00	

11 Governance Costs

Governance Costs		
Trustees Meeting expenses		
Trustees Travel Expenses		
Professional Fees(Audit/Legal)	516.00	D7003
TOTAL	516.00	

12 Hardship Help

Hardship Help		
Funeral Expenses		
Hardship Help	3,150.24	D8001
TOTAL	3,150.24	

TOTAL **30,109.41**

HELPING HANDS MINISTRIES UK

England & Wales - Charity number 1180687

Accounts

HELPING HANDS MINISTRIES UK

(Amazing Grace of God Church)

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2020

Alexander  Churchill
Chartered Management Accountants

**HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)**

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2020

INDEX

Pages

1	Charity Information
2 & 3	Trustees Report
4	Independent Examiner's Report
5	Receipts and Payments Account
6	Statement of Assets and Liabilities
7 & 8	Notes to the Accounts

**Helping Hands Ministries UK
(Amazing Grace of God Church)**

For the year ended 31st of December 2020

CHARITY INFORMATION

Trustees

Mr Paul Chelvatheebam
Mr Sudhakar Viamalanathan
Mr Kandiah Asokan
Mrs Saroja Chellappan
Dr Thelma Suresh

Pastor

Mr Paul Chelvatheebam

Governing Document

Charity Number 1180687
Charitable Incorporated Organisation
dated 11.05.2014

Principal Office

99 Bilton Road, Perivale,
Middlesex UB3 7BB

Independent Examiner

Colin Alexander ACMA CGMA
Alexander-Churchill LLP
Brandon House
90 The Broadway
Chesham HP5 1EG

Bankers

National Westminster Bank Plc

TRUSTEES REPORT

Helping Hands Ministries UK is our registered charity through which all our missions and ministries take place. We operate in the borough of Slough and Farnborough; where Christians from different countries and backgrounds come together to praise God, and discover more of Jesus' love in their lives.

'Let your light shine' is our motto and we strive to be a beacon of hope amongst churches and communities. Our ministries are devoted to serving people of all ages, backgrounds and cultures; establishing a safe space for the homeless, elderly, families and the young. We endeavour to restore hope, rebuild faith and spread the Good News!

As a Christian charity, we primarily strive to build courage in those living in desperate poverty; encouraging all those in hopeless circumstances to focus their hope in God, as opposed to uncertainty, instability and fear of the future. We envision to see God glorified through the faith and love we share to those who are left vulnerable by poverty, giving them hope and a future in Christ.

The ways in which we support and build a greater integrated community of people, would include the following:

- Share the gospel and the love of God; teaching Christian core values based on the Bible.
 - Conduct worship, communion and baptism services on a regular basis; and festive services during Easter, Christmas and New Year.
 - Carry out weekly prayer group sessions, Bible study and social connections; aspiring to strengthen the spiritual and emotional well-being of communities, creating a sense of belonging.
 - Equip, support, motivate and mentor children and youth by carrying out Bible lessons, programs and social connections. We foster creative and interactive learning; unlocking their true potential to make a significant difference in families, communities and generations to come.
 - Provide teaching resources in linguistic skills; primarily in the Tamil language, up to GCSE level.
 - Connect with churches across the UK and other countries; inspiring all denominations to work together in unity.
 - Work in partnership with Compassion UK (www.compassionuk.org), and sponsor children in regions of Sri Lanka, Indonesia and Guatemala; giving them life-changing support. This includes food, education, health-checks and the care of local churches.
-

- Support humanitarian causes overseas by providing food, clothing and medical supplies; largely in poverty-stricken areas within India and Sri Lanka.
- Provide pastoral care and support to the bereaved, sick, and those struggling with disabilities.
- Visit and offer support to the elderly, fostering motivation, health and happiness.

The Trustees have complied with the duty to have due regard to the public benefit guidance published by the Charity Commission.

HELPING HANDS MINISTRIES UK
(Amazing Grace of God Church)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HELPING HANDS MINISTRIES UK - (Amazing Grace of God Church)

I report on the accounts of the Charity for the year ended 31 December 2020, which are set out on pages 2 to 5.

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in my report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

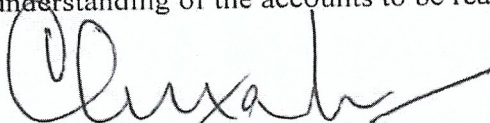
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


C L H Alexander, ACMA CGMA
Chartered Management Accountant

10/09/2021



Helping Hands Ministries UK	No (if any)
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Receipts and payments accounts

CC16a

For the period from	01/01/2020	To	31/12/2020
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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 (loose cash)	2,968	-	-	2,968	15,040
Planned Giving	44,319	-	-	44,319	41,022
Fundraising activities	-	-	-	-	20
Missionary Offerings	-	1,142	-	1,142	2,521
Donations for Special Events	-	-	-	-	1,862
Building Fund	-	4,295	-	4,295	86,823
Sub total (Gross income for AR)	47,287	5,437	-	52,724	147,288
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,287	5,437	-	52,724	147,287
A3 Payments					
Premises Expenses	3,000	-	-	3,000	10,844
Congregational life	2,164	-	-	2,164	9,764
Evangelism	298	-	-	298	2,152
Administration	2,842	-	-	2,842	1,981
Worship Ministry	3,366	-	-	3,366	9,089
Youth Ministry	1,049	-	-	1,049	2,319
Sunday School	682	-	-	682	717
Overseas Mission Support	-	3,665	-	3,665	5,085
Support to UK Churches & Charities	2,214	-	-	2,214	4,400
Governance Costs	6,443	-	-	6,443	415
Hardship Help	2,900	-	-	2,900	274
Fundraising Expenses	-	-	-	-	27
Funeral Expenses	-	-	-	-	1,660
Prior Year Adjustment	553	-	-	553	-
Sub total	25,511	3,665	-	21,846	38,011
A4 Asset and investment purchases. (see table)					
Equipment - IT - Computers	3,299	-	-	3,299	3,287
Equipment - Audio - Video	-	-	-	-	-
Sub total	3,299	-	-	3,299	3,287
Total payments	28,810	3,665	-	25,145	41,298
Net of receipts/(payments)	18,477	9,102	-	27,578	105,989
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	99,086	95,457	-	194,543	88,554
Cash funds this year end	117,563	104,558	-	222,121	194,543

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	Bank	115,573	104,558	-
	Cash in Hand	1,990	-	-
			-	-
	Total cash funds	117,563	104,558	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

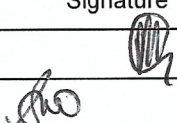
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift Aid Due	12,287	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Laptop	General - Unrestricted	3,299	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Outstanding cheques	General - Unrestricted	8,914	
			-	
			-	
			-	

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

Signature 	Print Name PAUL CHELWA SUDHAKAR VIMALANATHAN	Date of approval 26/09/2021 26/09/21
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NOTES TO THE YEAR ENDED 31 DECEMBER 2020

1 Accounting Policies

- a) The accounts have been prepared on the receipts and payments basis with a statement of assets and liabilities.
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- d) Planned Giving is a donation through envelopes, cheques, standing order etc, where doners are identified
- e) Offering is a donation in the form of loose cash and where donors are not identifiable.

2 Premises Expenses

Premises Expenses	
Rent - Church Hall	3,000.00
Premises & other insurances	0.00
TOTAL	3,000.00

3 Congregational Life

Congregational Life	
Special Events	888.28
Fellowship Dinners	312.90
Fellowship Supplies	158.38
Small Group Ministry	453.00
Gifts	351.87
TOTAL	2,164.43

4 Evangelism

Evangelism	
Mission Promotion & Development	175.00
Outreach Events	122.66
TOTAL	297.66

5 Administration

Administration	
Dues & Memberships	1,282.25
Printing, Postage & Stationary	681.66
Computer Maint.	0.00
Travel Cost	62.20
Professional Fees(Audit/Legal)	680.00
Fundraising Exp.	135.47
TOTAL	2,841.58

6 Worship Ministry

Worship Ministry	
Audio Visual Equipment	4,935.51
Refreshments & Hospitality	47.75
Visiting Speakers	1,682.23
Travel Costs	
TOTAL	6,665.49

7 Youth Ministry

Youth Ministry	
Youth Meetings	51.74
Special Events	996.92
TOTAL	1,048.66

8 **Sunday School**

Sunday School	
Sunday School	603.33
Vacation Bible Schhol	78.77
TOTAL	682.10

9 **Support to Overseas Missions**

Support to Overseas Missions	
Missions Support in Sri Lanka	-3,664.51
Mission Support in Angola	
TOTAL	- 3,664.51

10 **Support to UK Churches & Charities**

Support to Missions within the UK	
Compassion UK	654.00
Donation to UK Churches & Charities	1,559.70
TOTAL	2,213.70

11 **Governance Costs**

Governance Costs	
Trustees Meeting expenses	0.00
Trustees Travel Expenses	6,443.12
TOTAL	6,443.12

12 **Hardship Help**

Hardship Help	
Funeral Expenses	0.00
Hardship Help	2,900.00
TOTAL	2,900.00

13 **Prior Year Adjustment** **553.00**

TOTAL **25,145.23**