

**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**

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

**For the year ended 31<sup>st</sup> 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](http://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.

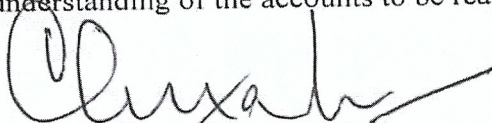
**Independent examiner's statement**

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

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For the period from	01/01/2020	To	31/12/2020
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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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>47,287</b>	<b>5,437</b>	<b>-</b>	<b>52,724</b>	<b>147,288</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>47,287</b>	<b>5,437</b>	<b>-</b>	<b>52,724</b>	<b>147,287</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>25,511</b>	<b>3,665</b>	<b>-</b>	<b>21,846</b>	<b>38,011</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Equipment - IT - Computers	3,299	-	-	3,299	3,287
Equipment - Audio - Video	-	-	-	-	-
<b>Sub total</b>	<b>3,299</b>	<b>-</b>	<b>-</b>	<b>3,299</b>	<b>3,287</b>
<b>Total payments</b>	<b>28,810</b>	<b>3,665</b>	<b>-</b>	<b>25,145</b>	<b>41,298</b>
<b>Net of receipts/(payments)</b>	<b>18,477</b>	<b>9,102</b>	<b>-</b>	<b>27,578</b>	<b>105,989</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>99,086</b>	<b>95,457</b>	<b>-</b>	<b>194,543</b>	<b>88,554</b>
<b>Cash funds this year end</b>	<b>117,563</b>	<b>104,558</b>	<b>-</b>	<b>222,121</b>	<b>194,543</b>



## 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 £
<b>B1 Cash funds</b>	Bank	115,573	104,558	-
	Cash in Hand	1,990	-	-
			-	-
			-	-
	<b>Total cash funds</b>	<b>117,563</b>	<b>104,558</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Gift Aid Due	12,287	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	PAUL CHELWAICHEBAM	26/09/2021
	SUDHAKAR VIMALANATHAN	26/09/21



## 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.
- 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	3,000.00
Premises & other insurances	0.00
<b>TOTAL</b>	<b>3,000.00</b>

### 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
<b>TOTAL</b>	<b>2,164.43</b>

### 4 Evangelism

Evangelism	
Mission Promotion & Development	175.00
Outreach Events	122.66
<b>TOTAL</b>	<b>297.66</b>

### 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
<b>TOTAL</b>	<b>2,841.58</b>

### 6 Worship Ministry

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

### 7 Youth Ministry

Youth Ministry	
Youth Meetings	51.74
Special Events	996.92
<b>TOTAL</b>	<b>1,048.66</b>

**8 Sunday School**

Sunday School	
Sunday School	603.33
Vacation Bible Schhol	78.77
<b>TOTAL</b>	<b>682.10</b>

**9 Support to Overseas Missions**

Support to Overseas Missions	
Missions Support in Sri Lanka	-3,664.51
Mission Support in Angola	
<b>TOTAL</b>	<b>- 3,664.51</b>

**10 Support to UK Churches & Charities**

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

**11 Governance Costs**

Governance Costs	
Trustees Meeting expenses	0.00
Trustees Travel Expenses	6,443.12
<b>TOTAL</b>	<b>6,443.12</b>

**12 Hardship Help**

Hardship Help	
Funeral Expenses	0.00
Hardship Help	2,900.00
<b>TOTAL</b>	<b>2,900.00</b>

**13 Prior Year Adjustment 553.00**

**TOTAL 25,145.23**