

**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)**

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

**For the year ended 31<sup>st</sup> of December 2022**

**CHARITY INFORMATION**

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

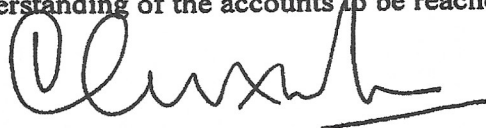
**Independent examiner's statement**

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

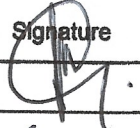
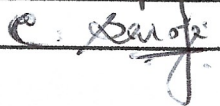
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Offerings (loose cash)	10,034	-	-	10,034	2,582
Planned Giving	45,532	-	-	45,532	45,941
Gift Aid	30,987	-	-	30,987	9,026
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
<b>Sub total (Gross income for AR)</b>	<b>87,966</b>	<b>5,007</b>	<b>-</b>	<b>92,973</b>	<b>63,526</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>87,966</b>	<b>5,007</b>	<b>-</b>	<b>92,973</b>	<b>63,526</b>
<b>A3 Payments</b>					
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	-
<b>Sub total</b>	<b>41,367</b>	<b>18,848</b>	<b>-</b>	<b>60,215</b>	<b>29,741</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Equipment - IT - Computers	-	-	-	-	-
Equipment - Audio - Video	2,602	-	-	2,602	369
<b>Sub total</b>	<b>2,602</b>	<b>-</b>	<b>-</b>	<b>2,602</b>	<b>369</b>
<b>Total payments</b>	<b>43,969</b>	<b>18,848</b>	<b>-</b>	<b>62,817</b>	<b>30,110</b>
<b>Net of receipts/(payments)</b>	<b>43,997</b>	<b>- 13,841</b>	<b>-</b>	<b>30,156</b>	<b>33,416</b>
<b>A5 Transfers between funds</b>	<b>- 15,000</b>	<b>15,000</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>151,114</b>	<b>104,423</b>	<b>-</b>	<b>255,537</b>	<b>222,121</b>
<b>Balance sheet movement</b>	<b>3,300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>180,111</b>	<b>105,582</b>	<b>-</b>	<b>285,693</b>	<b>255,537</b>
<b>Less: Funds owed (B2)</b>	<b>- 29,097</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Less: Cheques In Transit</b>	<b>- 10,332</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	<b>143,981</b>	<b>105,582</b>	<b>-</b>	<b>249,563</b>	<b>217,111</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	143,981	105,582	-
	Cash in Hand		-	-
			-	-
	<b>Total cash funds</b>	<b>143,981</b>	<b>105,582</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Advance Payment	2,997	-	-
	Loan to Pastor	26,100	-	-
		-	-	-
		-	-	-
		-	-	-
<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>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment - IT - Computers	Unrestricted	9,732	-
	Equipment - Audio - Video	Unrestricted	16,171	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Outstanding Cheques	General - Unrestricted	10,332	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Paul Chellappa	06/08/2023
	SAROJA CHELLAPPA	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
<b>TOTAL</b>	<b>8,314.00</b>	

### 3 Congregational Life

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

### 4 Evangelism

Evangelism		
Mission Promotion & Development	173.00	D5701
Telephone, Internet etc	68.00	D5704
<b>TOTAL</b>	<b>241.00</b>	

### 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
<b>TOTAL</b>	<b>5,078.00</b>	

### 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
<b>TOTAL</b>	<b>11,320.00</b>	

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**Youth Ministry**

Youth Ministry		
Special Events	91.00	D5603
Youth Meetings	752.00	D5605
<b>TOTAL</b>	<b>843.00</b>	

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**Sunday School**

Sunday School		
Sunday School	765.00	D5801
<b>TOTAL</b>	<b>765.00</b>	

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**Support to Overseas Missions**

Support to Overseas Missions		
Missions Support in Sri Lanka	18,848.00	D6001
<b>TOTAL</b>	<b>18,848.00</b>	

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**Support to UK Churches & Charities**

Support to Missions within the UK		
Compassion UK	756.00	D6101
Donation to UK Churches & Charities	4,200.00	D6102
<b>TOTAL</b>	<b>4,956.00</b>	

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**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
<b>TOTAL</b>	<b>1,714.00</b>	

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**Hardship Help**

Hardship Help		
Hardship Help	2,547.00	D8001
Funeral Expenses		D7100
<b>TOTAL</b>	<b>2,547.00</b>	

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**Payroll Expenses**

Payroll Expenses		
Salaries	3,780.00	D5001
<b>TOTAL</b>	<b>3,780.00</b>	

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**Unexpected Costs**

Unexpected Costs		
Funeral Expenses	1,024.00	D7100
<b>TOTAL</b>	<b>1,024.00</b>	

**TOTAL** **62,817.00**