

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

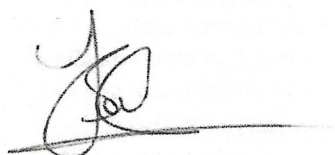
In connection with my examination, no matter has come to my attention:

(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	OK	OK

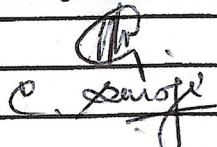
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Advance Payment	5,189	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	3,752	-
	Equipment - Audio - Video	Unrestricted	19,690	-
	Land	Restricted	672,994	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan Payable		130,000	

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

Signature


Print Name

PAUL CHELVATHIRERAN
 SAROJA CHELLAPPAN

Date of approval

20/09/2025
 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	

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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	

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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	

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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	

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Hardship Help

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

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Payroll Expenses

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

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Unexpected Costs

Unexpected Costs		
Purchases	0.00	D5308
TOTAL	-	

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Fundraising Costs

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

TOTAL**84,873.68**