

ALL SAINTS, BELGRAVE

England & Wales · Charity number 1184855

Details

Status Registered

Legal form CIO

Registered 2019-08-12

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

Contact

Address All Saints Church Belgrave
20 Kerrysdale Avenue
Leicester
LE4 7GH

Phone 01162127562

Email jesus4sungeo@yahoo.co.uk

Website <https://www.allsaintsleicester.com>

Activities

Objects: THE OBJECTS OF THE CHURCH, FOR THE PUBLIC BENEFIT, ARE:4.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE MISSION, VALUES AND TENETS OF FAITH OF THE CHURCH OF ENGLAND; AND4.2. THE PREVENTION AND RELIEF OF POVERTY PRIMARILY IN, BUT NOT LIMITED TO, THE CITY OF LEICESTER BY, BUT NOT LIMITED TO, PROVIDING GRANTS, ITEMS AND SERVICES TO:4.2.1. INDIVIDUALS IN NEED; AND 4.2.2. TO CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: We operate in the All Saints Church, Belgrave at Kerrysdale Avenue, Leicester, LE4 7GH. We offer free coaching and music classes. We organise free coffee mornings and offer a warm and welcome space to one and all. We also run a food pantry where we address the issue of food poverty and a warm bank for people suffering from fuel poverty.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Leicester City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£44,010	£48,310	-	-
2023-12-31	£32,000	£25,000	-	-
2022-12-31	£19,861	£26,920	-	-
2021-12-31	£19,100	£14,710	-	-
2020-12-31	£11,933	£7,545	-	-

Trustees

Name	Role	Appointed
Rev Sunny George	Chair	2019-06-23
Amitkumar Kiritbhai Rajul		2019-06-23
Anja Peter		2019-06-23
Jagdeep Kaur Hunjan		2019-06-23
Kamlesh Prasad		2022-05-29
Maureen May White		2019-06-23
Nargis Masih		2019-06-23
Oliver Shamaoun		2019-06-23
Pawan George		2021-05-30
Pawan Sunny George		2019-06-23
Rev Anthony James Lees - Smith		2019-06-23
Risfa Zumard		2019-06-23
Rupahli Ilyas		2019-06-23
Sania Sam		2019-06-23
Sarfraz Tabassum Masih		2019-06-23
Siddhartha George		2021-05-30
Zoobia Javed		2022-05-29

ALL SAINTS, BELGRAVE

England & Wales - Charity number 1184855

Accounts

All Saints, Belgrave

Aim and purposes

All Saints Church Belgrave Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, the Rev Sunny George, in promoting the whole mission of the Church, including pastoral, evangelistic, social, ecumenical and community functions.

Objectives and Activities

The PCC is committed to enabling as many people as possible to worship at our church and help put faith into practice through prayer and scripture, music and sacrament, as well as help the church discharge its social and moral obligation to the community both inside and outside of the church.

When planning our activities for the year, the incumbent and the PCC have considered the Commission's guidance on public benefit, and particularly the specific guidance on charities for the advancement of faith and communal health and harmony. We try to enable ordinary people to live out their faith through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people in the local and wider community

Missionary and outreach work.

To facilitate this work, it is important that we maintain the fabric of the Church.

Achievements and Performance

Worship and Prayer

The PCC are keen to offer a range of services during the week and over the course of the year that our community finds both beneficial and spiritually fulfilling.

This year we have been successful in welcoming many more families into our church, including people from other faith backgrounds. Both the worship and services have been made easy, accessible and interesting by using large screen televisions, projectors and printed booklets. A lot of time, energy, thought and financial resources have been invested to achieve this purpose.

We provide a warm and welcome space for one and all, irrespective of their faith background - whether they want to come for coffee table conversations, wellbeing sessions, food pantry or free coaching classes. All are welcome to attend our regular services on Thursdays and Sundays. At present there are 201 members on the Church Electoral Roll. The average weekly attendance is 90, but this number increases at festivals, such as Easter, Christmas, Pentecost, and occasions, such as baptisms, confirmations, funerals and celebrations of birthdays and thanksgivings.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life, whether it is baptism, marriage, or funeral service.

Deanery Synod

Two members of the PCC sit on the deanery synod. This provides the PCC with an important link between the church and the wider structures of the diocese.

Use of Church

We want our church to be open and available to our community 24x7 for prayers, pastoral care and the provision of other facilities, such as youth groups, community meeting place, free coaching classes and charity events. Unfortunately, due to two break-in episodes, we are unable to always leave the church open for private worship. We have coffee mornings every Wednesday, as well as Food Pantry every Wednesday and Saturday. Free language, Math, Science and Music classes are held every Friday. Our church is a warm and welcoming community where everyone is invited to share in the joy of friendship, fellowship and food. Here, you'll find a place to belong, a place where hearts are open, tables are shared and faith grows stronger through genuine connection and care.

Pastoral Care

We look after the material, emotional and spiritual needs of our community. We serve a community, which is suffering multiple deprivations in terms of income, employment, education, health, living environment, barriers to housing and services and other parameters. For matter of statistics, Leicester is the 25th most deprived of 324 Local Authority Areas based on the index of deprivation 2010. Deprivation is widespread especially in Belgrave, the area that we serve; it is within the 5% most deprived in England. We run a Food Pantry where we provide free food to more than 120 people every week. Some people are happy to give voluntary donations for food but that is an exception rather than a norm.

The strapline of our Food Pantry is: **"Food and Hope for All."**

Some members of our church are unable to attend church due to sickness or age. Rev Sunny George regularly visits all church members who have requested it, to celebrate communion with them either at their homes or in hospital.

Mission and Evangelism

The strapline of our church is **"Multilingual worship in a multicultural community."**

Helping those in need is a demonstration of our faith. We believe in demonstrating our love and faith in action in the light of **Matthew 25:35-36**

"I was hungry, and you gave me something to eat, I was thirsty, and you gave me something to drink, I was stranger and you invited me in, I needed clothes and you clothed me, I was sick and you looked after me, I was in prison and you came to visit me."

The church's mission and Evangelism initiative, dedicated to bringing hope, happiness and healing to the wider community, deserves heartfelt congratulations. Through this initiative, the church has successfully reached out to individuals, meeting them with care and compassion in their own space and time. We would like to extend our sincere appreciation to D & A Sheet Metal Ltd and their esteemed Director, Mr Ashwin Patel, whose generous support and commitments have been instrumental in helping us carry this mission forward.

We celebrate occasions like Christmas with display of lights and fireworks, bringing hope and harmony to the community which does not have many occasions to rejoice and celebrate. There are some kindhearted people who try to enable us in the furtherance of our mission, but their number is very small. We try to live and love in the likeness of Christ, the wounded healer. Our limited abilities and capabilities don't dampen our spirit or deter our determination to be beacons in an otherwise gloomy scenario. In Sanskrit, there is a Shloka (a verse) "Tam so Ma Jyotirgamyā" that is, lead me from darkness to light. Through our mission and ministry, we try to help people encounter light and agape love (the love with no strings attached, unconditional love that does not put any preconditions and comes without any assumptions or presumptions).

We don't just speak about the ideal of "Vasudhaiva Kutumbakam" – the belief that the whole world is one family – we strive to live it every day. Our church community embodies this spirit of inclusiveness and compassion, welcoming all with open hearts and open hands.

Ecumenical Relationships

The church is a member of Churches Together in Rushey mead and Belgrave.

We hold joint eucharistic services on the 2nd and fourth Thursday of every month with Edgehill Road Methodist Church

We run various courses in our church. The Alpha Course and Journey in Faith Course have led a number of people to attend other church activities and services.

We worked with Leicester Pastors' Fellowship to deliver flyers to every home in our area for advertising the services we offer.

Financial Review

Total receipts on unrestricted funds were £44,010.67

The planned giving through banker's orders has unfortunately continued to decrease. Also, there has been a significant decline in general donations.

An amount of £48,309.71 was spent for the furtherance of God's Kingdom that entails establishment of hope and harmony, peace and justice. An operating deficit of £4,299.04 was covered through surplus funds brought forward from the prior financial year.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is. In particular we want to mention our

churchwardens who have worked so tirelessly on our behalf, food pantry volunteers who keep the pantry running, and all the other members of the PCC for their valuable contribution to our ministry and for ensuring that the church continues to be a hub of hope and health, healing and wholeness .

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. At All Saints the membership of the PCC consists of the incumbent (our vicar), churchwardens, and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent.

The full PCC met three times during the year with an average level of attendance of at 70%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees which include worship, mission and outreach and fabric and finance, are all responsible to the PCC and report back to it regularly with minutes of their deliberations being received by the full PCC and discussed as necessary.

Administrative information

All Saints Church is situated in the Belgrave area of Leicester, Kerrysdale Avenue, LE4 7GH. It is part of the Diocese of Leicester within the Church of England.

The PCC is a body corporate, and a charity excepted from registration with the Charity Commission.

PCC members who are currently serving and are trustees are as follows:

Name	Role	Date of Appointment	Other Trusteeships	Reporting Status of other Trusteeships
Rev Sunny George	Chairman	23.06.2019	None on record	
Ephraim Nahar	Trustee	29.05.2023	None on record	
Zoobia Javed	Trustee	29.05.2022	None on record	
Kamlesh Prasad	Trustee	29.05.2022	None on record	
Navneet Turna	Trustee	29.05.2022	None on record	
Siddhartha George	Trustee	30.05.2021	None on record	
Risfa Zumard	Trustee	23.06.2019	None on record	
Oliver Shamaoun	Trustee	23.06.2019	None on record	
Pawan Sunny George	Trustee	23.06.2019	None on record	
Sarfaraz Tabassum Masih	Trustee	23.06.2019	None on record	
Anjna Peter	Trustee	23.06.2019	None on record	
Sania Sam	Trustee	23.06.2019	None on record	
Amitkumar Kiritbhai Rajul	Trustee	23.06.2019	None on record	
Rupahli Ilyas	Trustee	23.06.2019	None on record	
Sam Christian	Trustee	23.06.2019	None on record	

Incumbent: The Rev Sunny George

Wardens: Mr. Kamlesh Prasad
Mrs. Nargis Masih

Approved by the PCC on 25 May 2025 and signed on their behalf by the Rev Sunny George (PCC chairman)

ALL SAINTS CHURCH BELBRAVE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
RECEIPTS AND PAYMENTS ACCOUNT					
Receipts					
Voluntary Receipts					
Regular Giving					
Receipts from donors					
Planned giving (note 1 a)	£7,280.00	-	-	-	£7,280.00
Collections other than giving (note 1 b)	£2,390.07	-	-	-	£2,390.07
Other Voluntary receipts (note 1 c)	£12,000.00	-	-	-	£12,000.00
Activities for generating funds (note 1 d)	£100.00	-	-	-	£100.00
Receipts from Church Activities (note 1 e)	£190.60	-	-	-	£190.60
Other income (note 1 f)	£22,050.00	-	-	-	£22,050.00
	<u>£44,010.67</u>	-	-	-	<u>£44,010.67</u>

Payments

Utilities £8,448.92 (note 2 a)

Building Insurance £2,557.49 (note 2 b)

Equipment & Goods £2,220.00 (note 2 c)

Fees £5,000.00 (note 2d)

Services £1,379.30 (note 2e)

Repairs £950.00 (note 2 f)

Events £1,100.00 (note 2 g)

Purchase of provisions for Food Pantry £24,500.00 (note 2 h)

Welcome space (Coffee morning) £1,930.00 (note 2 i)

Miscellaneous £224.00 (note 2 j)

Statement of Assets and Liabilities

Cash Funds

Bank Current Account £5,602.27

Assets retained for Church use £9,500.00 (note 3a)

Liabilities None

The attached notes form part of these financial statements

Approved by the PCC on 25 May 2025 and signed on their behalf by Rev Sunny George (PCC chairman) and Mr. Amit Rajul (PCC treasurer)



Rev Sunny George
Chairman PCC
25th May 2025

All Saints Belgrave Church
20 Kerrysdale Avenue
Leicester
LE4 7GH
Jesus4sungeo@yahoo.co.uk
07701092810

ALL SAINTS CHURCH, BELGRAVE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

NOTES

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.

1a) Here it means giving through Direct Debits and Standing Orders

1b) Collections and offerings on plates or through SumUp

1c) Individual donors who support our missional work (D&A Sheet Metal Ltd)

1d) Use of Church for community events (We don't have a separate church/community hall; the hall, St Gabriel's Community, which belonged to our church was leased out to a charity by the City Council when the church got closed from 2010 to 2012)

1e) Receipts from church activities that were organized to generate funds, e.g. barbecue, fete & sale

1f) Organisational help, such as Reaching People who have recently started supporting our food pantry.

2a) Heating and lighting

2b) Building Insurance

2c) Equipment and goods for Sunday School/Junior Church; Stationery, TV, Computer, Microphones and speakers, Firefighting appliances

2d) Fees LDBF (Leicester Diocesan Board of Finance) – Parish share

2e) Services: Quinquennial Inspection; Accountancy; Telephone, Internet respectively

2f) Repairs/ maintenance

2g) Events: Christmas celebration (lights, fireworks)

2h) Purchase of goods/products/foodstuff for the food pantry

2i) Welcome space/Coffee Morning

2j) Miscellaneous, e.g. short paid invoice

3a) Movable church furnishings held by the church wardens, on special trust for the PCC and which require a faculty for disposal, and:

TV, Computer, Speakers, Food Pantry equipment.

**Independent Examiner's Report to the trustees/ members of All Saints Church,
Belgrave, Parochial Church Council.**

I report on the accounts for the year ended 31st December 2024 which are set out above.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 145 (1) of the Charities Act 2011 and that an independent examination is needed. The PCC had an income of £44,010.67 in the year and is eligible for independent examination. As the charity is below the audit threshold it may also prepare a simple annual report. As a small charity, below the Charities Act's audit threshold, the report focuses on the main activities undertaken by the charity to further its charitable purposes for public benefit. The **'Objectives and Activities'** section of the report provide a summary of activities undertaken together with a confirmation that the trustees have had regard to our guidance on public benefit, particularly our guidance on charities for the advancement of religion, when planning their activities. Furthermore, detailed information about the activities and their success is provided in the **'Achievements and Performance'** section of the report.

It is my responsibility to:

Examine the accounts (under section 145(1) of the Act),
to follow the procedures laid down in the General Directions given by the Charity Commission and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Roshni Savjani CIE



Oadby
Leicester
LE2 5QD

29th October 2025

ALL SAINTS, BELGRAVE

England & Wales - Charity number 1184855

Accounts

All Saints, Belgrave

Aim and purposes

All Saints Church Belgrave Parochial Church Council (PCC) has the responsibility of co-operating with the incumbent, the Rev Sunny George, in promoting the whole mission of the Church, including pastoral, evangelistic, social, ecumenical and community functions.

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When planning our activities for the year, the incumbent and the PCC have considered the Commission's guidance on public benefit, and particularly the specific guidance on charities for the advancement of faith and communal health and harmony. We try to enable ordinary people to live out their faith through:

Worship and prayer; learning about the Gospel; and developing their knowledge and trust in Jesus.

Provision of pastoral care for people in the local and wider community.

Missionary and outreach work.

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Achievements and Performance

Worship and Prayer

The PCC are keen to offer a range of services during the week and over the course of the year that our community finds both beneficial and spiritually fulfilling.

This year we have been successful in welcoming more families into our church, including people from other faith backgrounds. Both the worship and services have been made easy, accessible and interesting by using large screen televisions, projectors and printed booklets. A lot of time, energy, thought and financial resources have been invested to achieve this purpose.

We provide a warm and welcome space for one and all, irrespective of their faith background - whether they want to come for coffee table conversations, food pantry or free coaching classes. All are welcome to attend our regular services on Thursdays and Sundays. At present there are 2000 members on the Church Electoral Roll. The average weekly attendance is 90, but this number increases at festivals, such as Easter, Christmas, Pentecost, and occasions, such as baptisms, confirmations, funerals and celebrations of birthdays and thanksgivings.

As well as our regular services, we enable our community to celebrate and thank God at the milestones of the journey through life, whether it is baptism, marriage, or funeral service.

Deanery Synod

Two members of the PCC sit on the deanery synod. This provides the PCC with an important link between the church and the wider structures of the diocese.

Use of Church

We want our church to be open and available to our community 24x7 for prayers, pastoral care and the provision of other facilities, such as youth groups, community meeting place, free coaching classes and charity events. Unfortunately, due to two break-in episodes, we are unable to always leave the church open for private worship. We have coffee mornings every Wednesday, as well as Food Pantry every Wednesday and Saturday. Free language, Math, Science and Music classes are held every Friday.

Pastoral Care

We look after the material, emotional and spiritual needs of our community. We serve a community which is suffering multiple deprivations in terms of income, employment, education, health, living environment, barriers to housing and services and other parameters. For matter of statistics, Leicester is the 25th most deprived of 324 Local Authority Areas based on the index of deprivation 2010. Deprivation is widespread especially in Belgrave, the area that we serve; it is within the 5% most deprived in England. We run a Food Pantry where we provide free food to more than 100 people every week. Some people are happy to give voluntary donations for food but that is an exception rather than a norm.

The strapline of our Food Pantry is: **"Food and Hope for All.**

Some members of our church are unable to attend church due to sickness or age. Rev Sunny George regularly visits all church members who have requested it, to celebrate communion with them either at their homes or in hospital.

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Helping those in need is a demonstration of our faith. We believe in demonstrating our love and faith in action in the light of **Matthew 25:35-36**

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The Mission and Evangelism Committee is to be congratulated on their fund-raising efforts. An amount of £912.04 was raised for the purpose of our mission to help the most deprived people. It is good that these efforts on behalf of others can be combined with opportunities for fellowship.

We celebrate occasions like Christmas with display of lights and fireworks, bringing hope and harmony to the community which does not have many occasions to rejoice and celebrate. There are some kindhearted people who try to enable us in the furtherance of our mission, but their number is very small. We try to live and love in the likeness of Christ, the wounded healer. Our limited abilities and capabilities don't dampen our spirit or deter our determination to be beacons in an otherwise gloomy scenario. In Sanskrit, there is a Shloka (a verse) "Tam so Ma Jyotirgamyā" that is, lead me from darkness to light. Through our mission and ministry, we try to help people encounter light and agape love (the love with no

strings attached, unconditional love that does not put any preconditions and comes without any assumptions or presumptions).

Ecumenical Relationships

The church is a member of Churches Together in Rushey mead and Belgrave.

We hold joint eucharistic services on the 2nd and fourth Thursday of every month with Edgehill Road Methodist Church

We run various courses in our church. The Alpha Course and Journey in Faith Course have led a number of people to attend other church activities and services.

We worked with Leicester Pastors' Fellowship to deliver flyers to every home in our area for advertising the services we offer.

Financial Review

Total receipts on unrestricted funds were £32, 274.25

The planned giving through banker's orders has sadly decreased. Also, there is a reduction in general donations.

An amount of £32,274 was spent for the furtherance of God's Kingdom that entails establishment of hope and harmony, peace and justice.

Volunteers

We would like to thank all the volunteers who work so hard to make our church the lively and vibrant community it is. In particular we want to mention our churchwardens who have worked so tirelessly on our behalf, food pantry volunteers who keep the pantry running, and all the other members of the PCC for their valuable contribution to our ministry and for ensuring that the church continues to be a hub of hope and health, healing and wholeness .

Structure, governance and management

The method of appointment of PCC members is set out in the Church Representation Rules. At All Saints the membership of the PCC consists of the incumbent (our vicar), churchwardens, and members elected by those members of the congregation who are on the electoral roll of the church. All those who attend our services / members of the congregation are encouraged to register on the Electoral Roll and stand for election to the PCC.

The PCC members are responsible for making decisions on all matters of general concern and importance to the parish including deciding on how the funds of the PCC are to be spent.

The full PCC met three times during the year with an average level of attendance of 70%. Given its wide responsibilities the PCC has a number of committees each dealing with a particular aspect of parish life. These committees, which include worship, mission and outreach and fabric and finance, are all responsible to the PCC and report back to it regularly with minutes of their deliberations being received by the full PCC and discussed

as necessary.

Administrative information

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The PCC is a body corporate, and a charity excepted from registration with the Charity Commission.

PCC members who are currently serving and are trustees are as follows:

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Rev Sunny George	Chairman	23.06.2019	None on record	
Ephraim Nahar	Trustee	29.05.2023	None on record	
Zoobia Javed	Trustee	29.05.2022	None on record	
Kamlesh Prasad	Trustee	29.05.2022	None on record	
Navneet Turna	Trustee	29.05.2022	None on record	
Siddhartha George	Trustee	30.05.2021	None on record	
Risfa Zumard	Trustee	23.06.2019	None on record	
Oliver Shamaoun	Trustee	23.06.2019	None on record	
Pawan Sunny George	Trustee	23.06.2019	None on record	
Sarfaraz Tabassum Masih	Trustee	23.06.2019	None on record	
Anjna Peter	Trustee	23.06.2019	None on record	
Sania Sam	Trustee	23.06.2019	None on record	
Amitkumar Kiritbhai Rajul	Trustee	23.06.2019	None on record	
Rupahli Ilyas	Trustee	23.06.2019	None on record	
Sam Christian	Trustee	23.06.2019	None on record	

Incumbent: The Rev Sunny George

Wardens: Mr. Kamlesh Prasad
Mrs. Nargis Masih

Approved by the PCC on 26 May 2024 and signed on their behalf by the Rev Sunny George (PCC chairman)

ALL SAINTS CHURCH BELBRAVE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
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**RECEIPTS AND PAYMENTS
ACCOUNT**

Receipts

Voluntary Receipts

Regular Giving

Receipts from donors

Planned giving (note 1 a)	8,410.00	-	-	-	8410.00
Collections other than giving (note 1 b)	6,643.63	-	-	-	6643.63
					<hr/>
Other voluntary receipts (note 1 c)	2,945.00	-	-	-	2,945.00
Activities for generating funds (note 1 d)	1,063.58	-	-	-	1,063.58
					<hr/>
Receipts from Church Activities (note 1 e)	912.04				912.04
Other income (note 1 f)	12,300.00			-	12,300.00
	<hr/>				<hr/>
	32,274.25			-	32,274.25

Payments

Utilities 4535.49 (note 2 a)

Building Insurance 2429.16 (note 2 b)

Equipment & Goods (note 2 c)

700.00

500.00

408.50

200.00

Fees 464.00 (note 2d)

Services (note 2e)

400.00

200.00

221.86

Repairs 600.00 (note 2 f)

Events 1000.00 (note 2 g)

Purchase of provisions for Food Pantry
13350.00 (note 2 h)

Miscellaneous (note 2 i)

24.00

32.00

Statement of Assets and Liabilities

Cash Funds

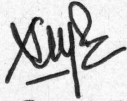
Bank Current Account 10,001.31

Assets retained for Church use 7,500
(note 3a)

Liabilities None

The attached notes form part of these financial statements

Approved by the PCC on 26 May 2024 and signed on their behalf by Rev Sunny George (PCC chairman) and Mr. Amit Rajul (PCC treasurer)



Rev Sunny George
Chairman PCC
26th May 2024

All Saints Belgrave Church
20 Kerrysdale Avenue
Leicester
LE4 7GH
Jesus4sungeo@yahoo.co.uk
07701092810

ALL SAINTS CHURCH, BELGRAVE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

NOTES

The financial statements of the PCC have been prepared in accordance with the Church Accounting Regulations 2006 using the Receipts & Payments basis.

1a) Here it means giving through Direct Debits and Standing Orders

1b) Collections and offerings on plates or through SumUp

1c) Individual donors who support our missional work

1d) Use of Church for community events (We don't have a separate church/community hall; the hall, St Gabriel's Community, which belonged to our church was leased out to a charity by the City Council when the church got closed from 2010 to 2012)

1e) Receipts from church activities that were organized to generate funds, e.g. barbecue, fete & sale

1f) Organisational help, such as Reaching People who have recently started supporting our food pantry.

2a) Heating and lighting

2b) Methodist Insurance

2c) Equipment and goods for Sunday School/Junior Church; Stationery; Firefighting appliances; Mikes and speakers respectively

2d) Fees LDBF (Leicester Diocesan Board of Finance)

2e) Services: Quinquennial Inspection; Accountancy; Telephone respectively

2f) Repairs

2g) Events: Christmas celebration (lights, fireworks)

2h) Purchase of goods/products/foodstuff for the food pantry

2i) Miscellaneous, e.g. short paid invoice

3a) Movable church furnishings held by the church wardens, on special trust for the PCC and which require a faculty for disposal, and:

TV, Computer, Speakers, Food Pantry equipment.

Independent Examiner's Report to the trustees/ members of All Saints Church, Belgrave, Parochial Church Council.

I report on the accounts for the year ended 31st December 2023 which are set out above

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 145 (1) of the Charities Act 2011 and that an independent examination is needed. The PCC had an income of £32, 274.25 in the year and is eligible for independent examination. As the charity is below the audit threshold it may also prepare a simple annual report. As a small charity, below the Charities Act's audit threshold, the report focuses on the main activities undertaken by the charity to further its charitable purposes for public benefit. The **'Objectives and Activities'** section of the report provide a summary of activities undertaken together with a confirmation that the trustees have had regard to our guidance on public benefit, particularly our guidance on charities for the advancement of religion, when planning their activities. Furthermore, detailed information about the activities and their success is provided in the **'Achievements and Performance'** section of the report.

It is my responsibility to:

examine the accounts (under section 145(1) of the Act),
to follow the procedures laid down in the General Directions given by the Charity Commission and to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. 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 seeking 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 no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

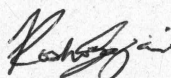
In the course of my examination, no matter has come to my attention:

which gives me reasonable cause to believe that in, in any material respect, the requirements

to keep accounting records in accordance with section 130 of the Act; and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; have not been met; or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Roshni Savjani CIE



92 Wigston Road
Oadby
Leicester
LE2 5QD

20th October 2024

ALL SAINTS, BELGRAVE

England & Wales - Charity number 1184855

Accounts

Trustees annual report & accounts

1 Charities name: Al Saints, Belgrave

Registration number: 184855

Address : Kerrysdale Avenue, Leicester

Trustees names

Rev Sunny George - chair

Zoobia Javed

Kamlesh Prasad -

Siddhartha George

Risfa Zumard

Oliver Shamaoun

Maureen May White

Pawan Sunny George

Rev Anthony James Lee-Smith

Sarfraz Tabassum Masih

Nargis Masih

Anjna Peter

Sania Sam

Amit Kumar Kirtibhai Rajul

Rupahli Ilyas

Jagdeep Kaur Hunjan

2. Its structure and details of how it is managed, including how it recruits trustees

The PCC members of the church are trustees of the charity by virtue of their office.

The Minister is the chair of the charity.

There are regular meetings of the PCC members/trustees to monitor & regulate its affairs.

3.

Its activities and objectives in the year

- free language & music classes - including Hindi, Punjabi, Urdu, English Gujarati

• Tea & coffee morning & drop in sessions

Free Coaching classes in Maths, Science & English

Food Pantry - hope and food for all

Free advisory services our objective is to be salt and light.

Building, enabling & empowering the local community.

Its achievement and performance, including reporting on its public benefit.

We run a very successful food pantry which caters to the needs of the people suffering multiple deprivations.

We provide a safe space and a warm hub to one & all.

We have contributed a lot to community cohesion.

(5) A financial review including any debts and details of your reserve policy (if applicable)

The PCC/Trustees hold regular meetings to review & monitor finances. There are no debts or liabilities.

6. Details of any funds held as a a custodian trustee

NO

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England & Wales - Charity number 1184855

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NO