

WALLS OF SALVATION

England & Wales · Charity number 1186570

Details

Status Registered

Legal form CIO

Registered 2019-11-25

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

Contact

Address 11 Sachfield Drive
Chafford Hundred
Grays
RM16 6QJ

Phone 07340322921

Email info@wallsofsalvation.uk

Website www.wallsofsalvation.uk

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF CHRISTIAN FAITH IN THURROCK AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME DECIDE.

Activities: The charity aims to help people find faith in Jeuss and to develop their faith. Advancing Christianity by the day to day practises of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel. .

Classification

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

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£58,766	£70,232	-	-
2023-12-31	£79,142	£72,021	-	-
2022-12-31	£65,115	£53,436	-	-
2021-12-31	£59,663	£54,826	-	-
2020-12-31	£19,263	£16,447	-	-

Trustees

Name	Role	Appointed
Guraraj Iyengar	Chair	2019-10-10
Liviu Cristescu		2019-10-10
OBINNA MADUNAGU		2019-10-10

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1st	January	2024		31st	December	2024

Section A Reference and administration details

Charity name Walls of Salvation

Other names charity is known by n/a

Registered charity number (if any) 1186570

Charity's principal address 11 Sachfield Drive

Chafford Hundred

Essex

Postcode

RM16 6QJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gururaj Iyengar	Chairman	10 Oct 2019	Gururaj Iyengar
2	Liviu Cristescu	Treasurer	10 Oct 2019	
3	Obinna Madunagu	Trustee	10 Oct 2019	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Andrew Blakey	TBA

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The board includes individuals with people, financial management and administrative skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.

The charity aims to help people find faith in Jesus and to develop their faith. Advancing Christianity by the day-to-day practises of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel. (Continued...)

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(Continued....)

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted.

In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child. Overseas we have supported a church in India, Israel, Rwanda, Uganda and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching.

Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have also extended our help to children in Romania by giving Easter shoe box gifts for 100 children in Bucharest in Addition to the feeding Widows and Orphans programme and feeding the homeless in South India and Sri-Lanka in the COVID period and further on.

We have also conducted medical camps in Rwanda and Uganda thereby teaching and educating people to have awareness about health living and prevention of conditions like High Blood pressure and diabetes and so on. We have had feeding programs in Uganda.

We have taken time to encourage people in becoming disciples of the Lord Jesus and follow in His ways, encouraging and helping the people who are unable to help themselves.

Changing people's lives for the better by having discipleship programme, helping people in addictions come out of it and have a clean life. Also, we have had people advancing in their faith and taking Baptisms in our Church and in the river Jordan in Israel.

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, All work on projects and supporting other organisations is voluntary.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Church is growing both in Chafford Hundred and Brentwood in Essex and is looking at expanding to another area in Essex in the coming year.

Walls of Salvation and Brentwood Tamil Church websites are updated to reflect current position with regards to licenses and registrations. We have also planted a Tamil church in the Brentwood area in Essex and is growing in numbers.

Walls of Salvation have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services. Walls of Salvation has secured its CCLI memberships to use songs of worship in its services. Our licence with the Information Commissioners Office (ICO) is renewed.

Working with community. Helped 100's of Widows and Orphans families with food provisions across the globe. Meals on Wheels provided to over 100 orphans daily in Chennai in conjunction with Hosanna TV. We have been feeding more than hundreds of people everyday food on the streets through the feeding the poor program in conjunction with Hosanna TV in Chennai and other parts of India.

Supporting community groups with volunteer time

These groups included

- The new Homeless feeding project in Grays, Essex
- Christians against Poverty by befriend those receiving advice.
- Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of volunteers travelled to Churches in South India and Sri-Lanka to support the work of many Churches among the poor and needy, building on the links that members of the trust have built over decades. Also run health camps and medical camps with the help of volunteer doctors who are part of our congregation.

Travelled to Israel as a group of 11 and helped return of the Jews (Aliyah return centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home.

Walls of Salvation 14th Anniversary celebrated, we had our "Jesus Ark - Family camp" for the second year and people were rejuvenated also had embraced the mission and the vision of the Church and ministry.

Brentwood Tamil Church successfully celebrated the second anniversary this year. We have had many come to the Lord and confirmed their Faith with Baptisms.

Section E

Financial review

Brief statement of the charity's policy on reserves

Financial Review:

The trustees have approved an annual budget and agreed to maintain an adequate bank balance to cover all recurring costs for a full financial year.

For the year ended 31 December 2024, the charity's total income amounted to **£58,766** (2023: £79,142) (2022: £65,115), while total expenditure was **£70,232** (2023: £72,021) (2022: £53,436). This resulted in a **deficit of £11,466** for the year (2023: surplus of £7,121) (2022: surplus of £11,679)

Although the year concluded with a deficit, the accumulated surpluses from prior years have enabled the charity to maintain a **bank balance of £17,232 as at -31 December 2024**. This provides a sound financial base for the forthcoming year, and the trustees consider the charity to be in a **stable financial position**.

The trustees have reviewed the charity's current financial position, together with forecasts for the next 12 months, and are satisfied that the charity **remains financially solvent and able to meet its obligations as they fall due**.

Reserves Policy:

The trustees have established a policy to maintain reserves at a level sufficient to ensure the charity can continue its operations and meet its ongoing commitments in the event of unforeseen circumstances. The reserves are intended to cover at least **12 months of core operating and administrative costs**, thereby providing financial stability and sustainability.

As at **-31 December 2024**, the charity held **reserves of £17,230**, which the trustees consider to be **adequate and in line with the charity's policy**. Trustees routinely assess reserves based on financial performance, future plans, and risk evaluations.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The principal funding sources for the charity is currently by way of donations and gifts from the congregants through their offerings online, and in the Church during service.

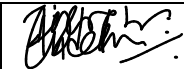
Section F

Other optional information

Section GDeclaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

Signature(s)		
Full name(s)	Gururaj Iyengar	Liviu Cristescu
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee

Date

16/10/2025



REPORTS & ACCOUNTS

Year Ending December 2024

CONTENTS:

Gururaj Iyengar

Company Information

Independent Examiners Report

CC16a Signed by Trustees

Trustees Annual Report (TAR)

Statement of Financial Activities

Walls of Salvation Church

Trustees Annual report and financial statement for the Year Ended 31December 2024

Company Information

Charity Name:	Walls of Salvation Church
Trustees:	Pastor Gururaj Iyengar (Chair) Pastor Obinna Madunagu (Trustee) Brother Liviu Cristescu (Treasurer)
Governing Document:	Constitution – Charity Incorporated Organisation Foundation
Charity Commission No:	1186570
Registered Office Address:	Gods Camp, 11 Sachfield Drive Chafford Hundred Essex – RM16 6QJ
Bankers:	Lloyds Bank PLC High Street Grays Essex – RM17
Accountants:	AGA Accountants LTD 102 Beehive Lane ILFORD Essex – IG4 5EG



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Walls of Salvation

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1186570

Set out on pages

3 - 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date: 23/10/2025

Name:

Agash Sivalingam

Relevant professional
qualification(s) or body

Institute of Financial Accountants

(if any):

Address:

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Walls of Salvation

1186570

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

31/12/2024

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					
DONATIONS (TITHES AND OFFERINGS)	47,814	-	-	47,814	57,469
GIFT AID TAX RECLAIM	9,052	-	-	9,052	14,423
VEHICLE FUND	1,900	-	-	1,900	7,250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,766	-	-	58,766	79,142
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,766	-	-	58,766	79,142
A3 Payments					
MOTOR EXPENSES	1,473	-	-	1,473	3,579
EQUIPMENT EXPENSES	3,970	-	-	3,970	5,305
ISRAEL TRIP	5,269	-	-	5,269	13,125
SUNDRY PURCHASE	342	-	-	342	1,950
ADVERTISEMENT	1,700	-	-	1,700	891
BANK CHARGES	70	-	-	70	458
TELEPHONE	2,617	-	-	2,617	1,559
PRINTING, STORAGE & STATIONERY	320	-	-	320	280
INSURANCE	4,002	-	-	4,002	1,987
SUBCONTRACTOR	1,160	-	-	1,160	-
OVERSEAS TRAVEL EXPENSES	5,558	-	-	5,558	3,579
WEBSITE CREATION AND MAINTENANCE	318	-	-	318	500
CHARITY EVENTS / DONATIONS	2,760	-	-	2,760	6,145
TV MINISTRY	1,546	-	-	1,546	1,421
MINISTERS LOVE OFFERING	1,450	-	-	1,450	1,288
CHURCH MEETINGS AND STAY	904	-	-	904	3,873
REFRESHMENT AND FOOD	4,342	-	-	4,342	2,478
FAMILY CAMP & SPORTS	4,755	-	-	4,755	-
CHURCH EXPENSES AND MAINTENANCE	3,053	-	-	3,053	745
UTILITY BILLS	4,172	-	-	4,172	676
CLEANING	672	-	-	672	120
SOFTWARE SUBSCRIPTIONS	1,355	-	-	1,355	1,451
REFUNDS	2,573	-	-	2,573	4,199
CHURCH ELECTRICALS	1,441	-	-	1,441	645
FEES AND TRAINING	1,294	-	-	1,294	1,408
TRAVEL EXPENSES	460	-	-	460	815
RETURNS	450	-	-	450	-
FUEL EXPENSE	5,706	-	-	5,706	4,544
Sub total	63,732	-	-	63,732	63,021
A4 Asset and investment purchases, (see table)					
CAR PURCHASE	-	-	-	-	9,000
Mini Bus Purchase	6,500	-	-	6,500	-
Sub total	6,500	-	-	6,500	9,000
Total payments	70,232	-	-	70,232	72,021
Net of receipts/(payments)	- 11,466	-	-	- 11,466	7,121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,696	-	-	28,696	21,575
Cash funds this year end	17,230	-	-	17,230	28,696

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN BANK AS AT 31/12/2024	17,230	-	-
		-	-	-
		-	-	-
	Total cash funds	17,230	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	VIDEO CAMERA 1	724	-	-
	ATEM MINI PRO BROADCASTER	489	-	-
	HOLY LAND WIRELESS	443	-	-
	IPAD & YAMAHA S950 KEYBOARD	1,840	-	-
	HOLY LAND BATTERY	70	-	-
	SPLIT AIR CONDITIONER	1,450	-	-
	YAMAH SX 900 KEYBOARD	1,700	-	-
	YAMAHA DTX M 2	500	-	-
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)
	VW TOURAN CAR	VEHICLE FUND	9,000	-
	FORD TRANSIT MINI BUS	VEHICLE FUND	6,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gururaj Iyengar	16/10/2025	
		Liviu Cristescu	16/10/2025	

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2024

Objects of the Charity

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.

The charity aims to help people find faith in Jesus and to develop their faith. Advancing Christianity by the day-to-day practices of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel.

Ensuring our Work `delivers Our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous twelve months. The review looks at the success of each key activity and the benefits they have brought to these groups of people we are set out to help. The review also helps us ensure our aims, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the `Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Main activities undertaken for the public benefits

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted. In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child. Overseas we have supported a church in India, Israel, Rwanda, Uganda and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching. Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day. We have also extended our help to children in Romania by giving Easter shoe box gifts for 100 children in Bucharest in Addition to the feeding Widows and Orphans programme and feeding the homeless in South India and Sri-Lanka in the COVID period and further on. We have also conducted medical camps in Rwanda and Uganda thereby teaching and educating people to have awareness about health living and prevention of conditions like High Blood pressure and diabetes and so on. We have had feeding programs in Uganda.

We have taken time to encourage people in becoming disciples of the Lord Jesus and follow in His ways, encouraging and helping the people who are unable to help themselves. Changing people's lives for the better by having discipleship programme, helping people in addictions come out of it and have a clean life. Also, we have had people advancing in their faith and taking Baptisms in our Church and in the river Jordan in Israel.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2024

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, all work on projects and supporting other organisation's is voluntary.

Main Achievements of the Charity

The Church is growing both in Chafford Hundred and Brentwood in Essex and is looking at expanding to another area in Essex in the coming year. Walls of Salvation and Brentwood Tamil Church websites are updated to reflect current position with regards to licenses and registrations. We have also planted a Tamil church in the Brentwood area in Essex and is growing in numbers. Walls of Salvation have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services. Walls of Salvation has secured its CCLI memberships to use songs of worship in its services. Our license with the Information Commissioners Office (ICO) is renewed.

Working with community. Helped 100's of Widows and Orphans families with food provisions across the globe. Meals on Wheels provided to over 100 orphans daily in Chennai in conjunction with Hosanna TV. We have been feeding more than hundreds of people everyday food on the streets through the feeding the poor program in conjunction with Hosanna TV in Chennai and other parts of India.

Supporting community groups with volunteer time these groups included:

The new Homeless feeding project in Grays, Essex

Christians against Poverty by befriending those receiving advice.

Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of volunteers travelled to Churches in South India and Sri-Lanka to support the work of many Churches among the poor and needy, building on the links that members of the trust have built over decades. Also run health camps and medical camps with the help of volunteer doctors who are part of our congregation. Travelled to Israel as a group of 11 and helped return of the Jews (Aliyah Return Centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home. Walls of Salvation 14th Anniversary celebrated, we had our "Jesus Ark -Family camp" for the second year and people were rejuvenated also had embraced the mission and the vision of the Church and ministry. Brentwood Tamil Church successfully celebrated the second anniversary this year. We have had many come to the Lord and confirmed their Faith with Baptisms.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2024

Financial Review

The trustees have approved an annual budget and agreed to maintain an adequate bank balance to cover all recurring costs for a full financial year.

For the year ended 31 December 2024, the charity's total income amounted to **£58,766** (2023: £79,142) (2022: £65,115), while total expenditure was **£70,232** (2023: £72,021) (2022: £53,436). This resulted in a **deficit of £11,466** for the year (2023: surplus of £7,121) (2022: surplus of £11,679). Although the year concluded with a deficit, the accumulated surpluses from prior years have enabled the charity to maintain a **bank balance of £17,232 as at -31 December 2024**. This provides a sound financial base for the forthcoming year, and the trustees consider the charity to be in a **stable financial position**. The trustees have reviewed the charity's current financial position, together with forecasts for the next 12 months, and are satisfied that the charity **remains financially solvent and able to meet its obligations as they fall due**.

Principal Funding Sources

The principal funding sources for the charity is currently by way of donations and gifts from the congregants through their offerings online and in the Church during service.

Reserves Policy:

The trustees have established a policy to maintain reserves at a level sufficient to ensure the charity can continue its operations and meet its ongoing commitments in the event of unforeseen circumstances. The reserves are intended to cover at least 12 months of core operating and administrative costs, thereby providing financial stability and sustainability.

As at -31 December 2024, the charity held reserves of £17,230, which the trustees consider to be adequate and in line with the charity's policy. Trustees routinely assess reserves based on financial performance, future-plans, and risk evaluations.

Risk Management

The board includes individuals with people, financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Organisation

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities commission's accounting standards.

This report has been prepared by the Order of the Trustees:



Pastor Gururaj Iyengar

Chairman Trustee

16 October 2025

Trustees Annual report for the Year Ended 31 December 2024

Statement of Financial Activities (Including Receipts & Payments) Account for the Year Ended 31 Dec 2024

Receipts and payments accounts					
	For the period from	01/01/2024	31/12/2024		
	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					
DONATIONS (TITHES AND OFFERINGS)	47,814	-	-	47,814	57,469
GIFT AID TAX RECLAIM	9,052	-	-	9,052	14,423
VEHICLE FUND	1,900	-	-	1,900	7,250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,766	-	-	58,766	79,142
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	58,766	-	-	58,766	79,142
A3 Payments					
MOTOR EXPENSES	1,473	-	-	1,473	3,579
EQUIPMENT EXPENSES	3,970	-	-	3,970	5,305
ISRAEL TRIP	5,269	-	-	5,269	13,125
SUNDRY PURCHASE	342	-	-	342	1,950
ADVERTISEMENT	1,700	-	-	1,700	891
BANK CHARGES	70	-	-	70	458
TELEPHONE	2,617	-	-	2,617	1,559
PRINTING, STORAGE & STATIONERY	320	-	-	320	280
INSURANCE	4,002	-	-	4,002	1,987
SUBCONTRACTOR	1,160	-	-	1,160	-
OVERSEAS TRAVEL EXPENSES	5,558	-	-	5,558	3,579
WEBSITE CREATION AND MAINTENANCE	318	-	-	318	500
CHARITY EVENTS / DONATIONS	2,760	-	-	2,760	6,145
TV MINISTRY	1,546	-	-	1,546	1,421
MINISTERS LOVE OFFERING	1,450	-	-	1,450	1,288
CHURCH MEETINGS AND STAY	904	-	-	904	3,873
REFRESHMENT AND FOOD	4,342	-	-	4,342	2,478
FAMILY CAMP & SPORTS	4,755	-	-	4,755	-
CHURCH EXPENSES AND MAINTENANCE	3,053	-	-	3,053	745
UTILITY BILLS	4,172	-	-	4,172	676
CLEANING	672	-	-	672	120
SOFTWARE SUBSCRIPTIONS	1,355	-	-	1,355	1,451
REFUNDS	2,573	-	-	2,573	4,199
CHURCH ELECTRICALS	1,441	-	-	1,441	645
FEES AND TRAINING	1,294	-	-	1,294	1,408
TRAVEL EXPENSES	460	-	-	460	815
RETURNS	450	-	-	450	-
FUEL EXPENSE	5,706	-	-	5,706	4,544
Sub total	63,732	-	-	63,732	63,021
A4 Asset and investment purchases, (see table)					
CAR PURCHASE	-	-	-	-	9,000
Mini Bus Purchase	6,500	-	-	6,500	-
Sub total	6,500	-	-	6,500	9,000
Total payments	70,232	-	-	70,232	72,021
Net of receipts/(payments)	-	11,466	-	-	7,121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,696	-	-	28,696	21,575
Cash funds this year end	17,230	-	-	17,230	28,696

Trustees Annual report for the Year Ended 31 December 2024

Statement of Financial Activities (Including Assets & Liabilities) Account for the Year Ended 31 Dec 2024

Assets and Liabilities				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN BANK AS AT 31/12/2024	17,230	-	-
		-	-	-
		-	-	-
	Total cash funds	17,230	-	-
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	VIDEO CAMERA 1	724	-	-
	ATEM MINI PRO BROADCASTER	489	-	-
	HOLY LAND WIRELESS	443	-	-
	IPAD & YAMAHA S950 KEYBOARD	1,840	-	-
	HOLY LAND BATTERY	70	-	-
	SPLIT AIR CONDITIONER	1,450	-	-
	YAMAH SX 900 KEYBOARD	1,700	-	-
	YAMAHA DTX M 2	500	-	-
	TOTAL MONETARY ASSETS	7,216		
	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	VW TOURAN CAR	VEHICLE FUND	9,000	-
	FORD TRANSIT MINI BUS	VEHICLE FUND	6,500	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Gururaj Iyengar	16/10/2025
			Liviu Cristescu	16/10/2025

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Walls of Salvation

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1s	January	2023		31st	December	2023

Section A Reference and administration details

Charity name Walls of Salvation

Other names charity is known by n/a

Registered charity number (if any) 1186570

Charity's principal address 11 Sachfield Drive

Chafford Hundred

Essex

Postcode

RM16 6QJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gururaj Iyengar	Chairman	10 Oct 2019	Gururaj Iyengar
2	Liviu Cristescu	Treasurer	10 Oct 2019	
3	Obinna Madunagu	Trustee	10 Oct 2019	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Andrew Blakey	TBA

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charity Incorporated Organisation Foundation
Trustee selection methods (eg. appointed by, elected by)	Appointed By Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The board includes individuals with people, financial management and administrative skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.

The charity aims to help people find faith in Jesus and to develop their faith. Advancing Christianity by the day-to-day practises of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel. (Continued...)

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

(Continued....)

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted.

In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child. Overseas we have supported a church in India, Israel, Rwanda, Uganda and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching.

Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have also extended our help to children in Romania by giving Easter shoe box gifts for 100 children in Bucharest in Addition to the feeding Widows and Orphans programme and feeding the homeless in South India and Sri-Lanka in the COVID period and further on.

We have also conducted medical camps in Rwanda and Uganda thereby teaching and educating people to have awareness about health living and prevention of conditions like High Blood pressure and diabetes and so on. We have had feeding programs in Uganda.

We have taken time to encourage people in becoming disciples of the Lord Jesus and follow in His ways, encouraging and helping the people who are unable to help themselves.

Changing people's lives for the better by having discipleship programme, helping people in addictions come out of it and have a clean life. Also, we have had people advancing in their faith and taking Baptisms in our Church and in the river Jordan in Israel.

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, All work on projects and supporting other organisations is voluntary.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The trustees have been successful in registration with official bodies as a Charity, Charity Commissioners and a Bank. Worked with the HMRC in this year and have in place the Gift Aid status active with the HMRC. Working to register the Church with the Information Commissioners office.

Walls of Salvation website is updated to reflect current position with regards to licenses and registrations. We have also planted a Tamil church in the Brentwood area in Essex and is growing in numbers.

Walls of Salvation have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services. Walls of Salvation has secured its CCLI memberships to use songs of worship in its services.

Working with community. Helped 100's of Widows and Orphans families with food provisions across the globe. Meals on Wheels provided to over 100 orphans daily in Chennai in conjunction with Hosanna TV. We have been feeding more than hundreds of people everyday food on the streets through the feeding the poor program in conjunction with Hosanna TV in Chennai and other parts of India.

Supporting community groups with volunteer time

These groups included

- The new Homeless feeding project in Grays, Essex
- Christians against Poverty by befriend those receiving advice.
- Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of 4 travelled to Churches in South India and Sri- Lanka to support the work of many Churches among the poor and needy, building on the links that members of the trust have built over decades. Also run health camps and medical camps with the help of volunteer doctors who are part of our congregation.

Travelled to Israel as a group of 11 and helped return of the Jews (Aliyah return centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home.

Walls of Salvation 14th Anniversary celebrated, Baby Isaac was dedicated to the Lord and a disciple was Ordinated as Evangelist were the Highlights in this year. We have had many baptisms in this year.

A new chapter to the Walls of Salvation Church is the birth of the Brentwood Tamil Church in Brentwood Essex. We have celebrated anniversary for our Church this year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees approve an annual budget and agree to maintain a balance at the bank to cover all recurring costs for a year.

For the year 2023, the charity's income is £79,142; (2022: £65,115); and its expenditure is £72,021 (2022: £53,436) which resulted in a surplus in 2023: £7121 (2022: £11,679)

The trustees have considered the `charity's current financial position and projections for the coming 12 months. The trustees are satisfied that the charity is and will remain financially solvent through that period.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

The principal funding sources for the charity is currently by way of donations and gifts from the congregants through their offerings online and in the Church during service.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gururaj Iyengar	Liviu Cristescu
Position (eg Secretary, Chair, etc)	Chair of Trustees	Trustee

Date 01/10/2024





REPORTS & ACCOUNTS

Year Ending December 2023

CONTENTS:

Gururaj Iyengar

Company Information

Independent Examiners Report

CC16a Signed by Trustees

Trustees Annual Report (TAR)

Statement of Financial Activities

Walls of Salvation Church

Trustees Annual report for the Year Ended 31December 2023

Company Information

Charity Name:	Walls of Salvation Church
Trustees:	Pastor Gururaj Iyengar (Chair) Pastor Obinna Madunagu (Trustee) Brother Liviu Cristescu (Treasurer)
Governing Document:	Constitution – Charity Incorporated Organisation Foundation
Charity Commission No:	1186570
Registered Office Address:	Gods Camp, 11 Sachfield Drive Chafford Hundred Essex – RM16 6QJ
Bankers:	Lloyds Bank PLC High Street Grays Essex – RM17
Accountants:	AGA Accountants LTD 102 Beehive Lane ILFORD Essex – IG4 5EG



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Walls of Salvation

On accounts for the year ended

31 December 2023

Charity no
(if any)

1186570

Set out on pages

3 - 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

15/10/2024

Name:

Agash Sivalingam

Relevant professional qualification(s) or body

Institute of Financial Accountants

(if any):

Address: AGA House, 102 Beehive Lane
Ilford, Essex
IG4 5EG

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Walls of Salvation

1186570

Receipts and payments accounts

CC16a

For the period
from

01/01/2023

31/12/2023

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					
DONATIONS (TITHES AND OFFERINGS)	57,469	-	-	57,469	45,403
GIFT AID TAX RECLAIM	14,423	-	-	14,423	19,712
VEHICLE FUND	7,250	-	-	7,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,142	-	-	79,142	65,115
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,142	-	-	79,142	65,115
A3 Payments					
MOTOR EXPENSES	3,579	-	-	3,579	2,053
EQUIPMENT EXPENSES	5,305	-	-	5,305	7,104
ISRAEL TRIP	13,125	-	-	13,125	-
SUNDRY PURCHASE	1,950	-	-	1,950	1,620
ADVERTISEMENT	891	-	-	891	606
BANK CHARGES	458	-	-	458	2,723
TELEPHONE	1,559	-	-	1,559	1,861
PRINTING, STORAGE & STATIONERY	280	-	-	280	2,723
INSURANCE	1,987	-	-	1,987	1,368
SUBCONTRACTOR	-	-	-	-	1,973
OVERSEAS TRAVEL EXPENSES	3,579	-	-	3,579	3,176
WEBSITE CREATION AND MAINTENANCE	500	-	-	500	1,341
CHARITY EVENTS / DONATIONS	6,145	-	-	6,145	1,140
TV MINISTRY	1,421	-	-	1,421	-
MINISTERS LOVE OFFERING	1,288	-	-	1,288	424
CHURCH MEETINGS AND STAY	3,873	-	-	3,873	836
REFRESHMENT AND FOOD	2,478	-	-	2,478	2,221
WEDDING EXPENSES	-	-	-	-	1,250
CHURCH EXPENSES AND MAINTENANCE	745	-	-	745	3,101
UTILITY BILLS	676	-	-	676	1,135
CLEANING	120	-	-	120	395
SOFTWARE SUBSCRIPTIONS	1,451	-	-	1,451	957
REFUNDS	4,199	-	-	4,199	1,019
CHURCH ELECTRICALS	645	-	-	645	1,036
FEES AND TRAINING	1,408	-	-	1,408	1,130
TRAVEL EXPENSES	815	-	-	815	836
RETURNS	-	-	-	-	7,000
FUEL EXPENSE	4,544	-	-	4,544	4,408
Sub total	63,021	-	-	63,021	53,436
A4 Asset and investment purchases, (see table)					
CAR PURCHASE	9,000	-	-	9,000	-
	-	-	-	-	-
Sub total	9,000	-	-	9,000	-
Total payments	72,021	-	-	72,021	53,436
Net of receipts/(payments)	7,121	-	-	7,121	11,679
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,121	-	-	7,121	11,679

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	7,121	-	-
		-	-	-
		-	-	-
	Total cash funds	7,121	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	VIDEO CAMERA 1	724	-	-
	ATEM MINI PRO BROADCASTER	489	-	-
	HOLY LAND WIRELESS	443	-	-
	IPAD & YAMAHA S950 KEYBOARD	1,840	-	-
	HOLY LAND BATTERY	70	-	-
	SPLIT AIR CONDITIONER	1,450	-	-
	YAMAH SX 900 KEYBOARD	1,700	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	VW TOURAN CAR	VEHICLE FUND	9,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gururaj Iyengar	01/10/2024	
		Liviu Cristescu	01/10/2024	

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Objects of the Charity

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.

The charity aims to help people find faith in Jesus and to develop their faith. Advancing Christianity by the day-to-day practices of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel.

Ensuring our Work delivers Our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous twelve months. The review looks at the success of each key activity and the benefits they have brought to these groups of people we are set out to help. The review also helps us ensure our aims, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Main activities undertaken for the public benefits

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted. In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child. Overseas we have supported a church in India, Israel, Rwanda, Uganda and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching. Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day. We have also extended our help to children in Romania by giving Easter shoe box gifts for 100 children in Bucharest in Addition to the feeding Widows and Orphans programme and feeding the homeless in South India and Sri-Lanka in the COVID period and further on. We have also conducted medical camps in Rwanda and Uganda thereby teaching and educating people to have awareness about health living and prevention of conditions like High Blood pressure and diabetes and so on. We have had feeding programs in Uganda.

We have taken time to encourage people in becoming disciples of the Lord Jesus and follow in His ways, encouraging and helping the people who are unable to help themselves. Changing people's lives for the better by having discipleship programme, helping people in addictions come out of it and have a clean life. Also, we have had people advancing in their faith and taking Baptisms in our Church and in the river Jordan in Israel.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, all work on projects and supporting other organisation's is voluntary.

Main Achievements of the Charity

The trustees have been successful in registration with official bodies as a Charity, Charity Commissioners and a Bank. Worked with the HMRC in this year and have in place the Gift Aid status active with the HMRC. Working to register the Church with the Information Commissioners office.

Walls of Salvation website is updated to reflect current position with regards to licenses and registrations. We have also planted a Tamil church in the Brentwood area in Essex and is growing in numbers.

Walls of Salvation have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services. Walls of Salvation has its CCLI memberships to use songs of worship in its services.

Working with community. Helped 100's of Widows and Orphans families with food provisions across the globe. Meals on Wheels provided to over 100 orphans daily in Chennai in conjunction with Hosanna TV. We have been feeding more than hundreds of people everyday food on the streets through the feeding the poor program in conjunction with Hosanna TV in Chennai and other parts of India.

Supporting community groups with volunteer time

These groups included

The new Homeless feeding project in Grays, Essex

Christians against Poverty by befriend those receiving advice.

Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of 4 travelled to Churches in South India and Sri Lanka, Rwanda and Uganda to support the work of many Churches among the poor and needy, building on the links that members of the trust have built over decades. Also run health camps and medical camps with the help of volunteer doctors who are part of our congregation.

Travelled to Israel as a group of 11 and helped return of the Jews (Aliyah return Centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home.

Walls of Salvation 14th Anniversary celebrated, Baby Isaac was dedicated to the Lord and a disciple was Ordained as Evangelist were the Highlights in this year. We have had many baptisms in this year.

A new chapter to the Walls of Salvation Church is the birth of the Brentwood Tamil Church in Brentwood Essex. We have celebrated on years anniversary for our Church this year.

Financial Review

The trustees approve an annual budget and agree to maintain a balance at the bank to cover all recurring costs for a year.

For the year 2023, the charity's income is £79,142; (2022: £65,115); and its expenditure is £72,021 (2022: £53,436) which resulted in a surplus in 2023: £7121 (2022: £11,679)

The trustees have considered the charity's current financial position and projections for the coming 12 months. The trustees are satisfied that the charity is and will remain financially solvent through that period.

Principal Funding Sources

The principal funding sources for the charity is currently by way of donations and gifts from the congregants through their offerings online and in the Church during service.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Risk Management

The board includes individuals with people, financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Organisation

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities commission's accounting standards.

This report has been prepared by the Order of the Trustees:



Pastor Gururaj Iyengar

Chairman Trustee

01 October 2024

Walls of Salvation Church

Trustees Annual report for the Year Ended 31December 2023

Statement of Financial Activities (Including Receipts & Payments) Account for the Year Ended 31Dec 2023

Receipts and Payments Accounts	2023		2022	
	Unrestricted Funds £	Restricted Funds £	Total funds £	Total Funds £
Receipts				
Incoming resources from generated funds:				
Voluntary Income:				
Donations (Tithes and Offerings)	57469		57469	45403
Gift Aid Tax Reclaim	14423		14423	19712
Vehicle Fund	7250		7250	Nil
Assets & Investment sales	Nil		Nil	Nil
Sub Total :				
Total Receipts	79142		79142	65115
Payments				
Motor Expenses	3579		3579	2053
Equipments Expenses	5305		5305	7104
Isarel Trip	13125		13125	
Sundry Purchase	1950		1950	1620
Advert	891		891	606
Bank Charges	458		458	2723
Telephone	1559		1559	1861
Printing , Storage & Stationery	280		280	2723
Insurance	1987		1987	1368
Subcontractor				1973
Overseas Travel Exp	3579		3579	3176
Website Exp	500		500	1341
Charity Events/Donations	6145		6145	1140
TV Ministry	1421		1421	
Minsters Love Offerings	1288		1288	424
Church Meetings and Stay	3873		3873	836
Refreshments & Food	2478		2478	2221
Wedding Expense				1250
Church Expenses & Maintenance	745		745	3101
Utility Bills	676		676	1135
Cleaning	120		120	395
Software Subscriptions	1451		1451	957
Refunds	4199		4199	1019
Church Electricals	645		645	1036
Fees and Training	1408		1408	1130
Travel Expense	815		815	836
Returns				7000
Fuel Expense	4544		4544	4408
Asset & Investment Purchase				
Car Purchase	9000		9000	0
Total resources expended:	72021		72021	53436
Total Payments	72021		72021	53436
Net of receipts (payments)	7121		7121	11679
Cash funds this year end	7121		7121	11679

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Statement of Financial Activities (Including Assets & Liabilities) Account for the Year Ended 31 Dec 2023

Assets & Liabilities			
	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
Cash Funds			
Bank	7121		
Total Cash Funds	7121	Nil	Nil
Other Monetary Assets			
Video Camera 1	724		
ATEM Mini Pro Broadcaster	489		
Holy Land Wireless	443		
Ipad & Yamaha Keyboard	1840		
Holy Land Battery	70		
Split Air Conditioner	1450		
Yamaha SX900	1700		
Total Monetary Assets	6716	Nil	Nil
Investment Assets	Nil		
			01/10/2024
Assets Retained for The Charity's own use			
VW Touran Car -	9000		
Liabilities	Nil	Nil	Nil
Total Liabilities	Nil	Nil	Nil
Signed By one or two trustees on behalf of all trustees			
Gururaj Iyengar - 			
Liviu Cristescu - 			
Date of Approval:	01.10.2024		

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Walls of Salvation



REPORTS & ACCOUNTS

Year Ending December 2023

CONTENTS:

Gururaj Iyengar

Company Information

Independent Examiners Report

CC16a Signed by Trustees

Trustees Annual Report (TAR)

Statement of Financial Activities

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Company Information

Charity Name:	Walls of Salvation Church
Trustees:	Pastor Gururaj Iyengar (Chair) Pastor Obinna Madunagu (Trustee) Brother Liviu Cristescu (Treasurer)
Governing Document:	Constitution – Charity Incorporated Organisation Foundation
Charity Commission No:	1186570
Registered Office Address:	Gods Camp, 11 Sachfield Drive Chafford Hundred Essex – RM16 6QJ
Bankers:	Lloyds Bank PLC High Street Grays Essex – RM17
Accountants:	AGA Accountants LTD 102 Beehive Lane ILFORD Essex – IG4 5EG



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Walls of Salvation

On accounts for the year ended

31 December 2023

Charity no
(if any)

1186570

Set out on pages

3 - 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2023**.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA).

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

15/10/2024

Name:

Agash Sivalingam

Relevant professional qualification(s) or body

Institute of Financial Accountants

(if any):

Address: AGA House, 102 Beehive Lane
Ilford, Essex
IG4 5EG

Section B	Disclosure
-----------	------------

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Walls of Salvation

1186570

Receipts and payments accounts

CC16a

For the period
from

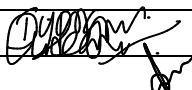
01/01/2023

31/12/2023

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					
DONATIONS (TITHES AND OFFERINGS)	57,469	-	-	57,469	45,403
GIFT AID TAX RECLAIM	14,423	-	-	14,423	19,712
VEHICLE FUND	7,250	-	-	7,250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,142	-	-	79,142	65,115
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,142	-	-	79,142	65,115
A3 Payments					
MOTOR EXPENSES	3,579	-	-	3,579	2,053
EQUIPMENT EXPENSES	5,305	-	-	5,305	7,104
ISRAEL TRIP	13,125	-	-	13,125	-
SUNDRY PURCHASE	1,950	-	-	1,950	1,620
ADVERTISEMENT	891	-	-	891	606
BANK CHARGES	458	-	-	458	2,723
TELEPHONE	1,559	-	-	1,559	1,861
PRINTING, STORAGE & STATIONERY	280	-	-	280	2,723
INSURANCE	1,987	-	-	1,987	1,368
SUBCONTRACTOR	-	-	-	-	1,973
OVERSEAS TRAVEL EXPENSES	3,579	-	-	3,579	3,176
WEBSITE CREATION AND MAINTENANCE	500	-	-	500	1,341
CHARITY EVENTS / DONATIONS	6,145	-	-	6,145	1,140
TV MINISTRY	1,421	-	-	1,421	-
MINISTERS LOVE OFFERING	1,288	-	-	1,288	424
CHURCH MEETINGS AND STAY	3,873	-	-	3,873	836
REFRESHMENT AND FOOD	2,478	-	-	2,478	2,221
WEDDING EXPENSES	-	-	-	-	1,250
CHURCH EXPENSES AND MAINTENANCE	745	-	-	745	3,101
UTILITY BILLS	676	-	-	676	1,135
CLEANING	120	-	-	120	395
SOFTWARE SUBSCRIPTIONS	1,451	-	-	1,451	957
REFUNDS	4,199	-	-	4,199	1,019
CHURCH ELECTRICALS	645	-	-	645	1,036
FEES AND TRAINING	1,408	-	-	1,408	1,130
TRAVEL EXPENSES	815	-	-	815	836
RETURNS	-	-	-	-	7,000
FUEL EXPENSE	4,544	-	-	4,544	4,408
Sub total	63,021	-	-	63,021	53,436
A4 Asset and investment purchases, (see table)					
CAR PURCHASE	9,000	-	-	9,000	-
	-	-	-	-	-
Sub total	9,000	-	-	9,000	-
Total payments	72,021	-	-	72,021	53,436
Net of receipts/(payments)	7,121	-	-	7,121	11,679
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,121	-	-	7,121	11,679

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	7,121	-	-
		-	-	-
		-	-	-
	Total cash funds	7,121	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	VIDEO CAMERA 1	724	-	-
	ATEM MINI PRO BROADCASTER	489	-	-
	HOLY LAND WIRELESS	443	-	-
	IPAD & YAMAHA S950 KEYBOARD	1,840	-	-
	HOLY LAND BATTERY	70	-	-
	SPLIT AIR CONDITIONER	1,450	-	-
	YAMAH SX 900 KEYBOARD	1,700	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	VW TOURAN CAR	VEHICLE FUND	9,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gururaj Iyengar	01/10/2024	
		Liviu Cristescu	01/10/2024	

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Objects of the Charity

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.

The charity aims to help people find faith in Jesus and to develop their faith. Advancing Christianity by the day-to-day practices of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel.

Ensuring our Work delivers Our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous twelve months. The review looks at the success of each key activity and the benefits they have brought to these groups of people we are set out to help. The review also helps us ensure our aims, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Main activities undertaken for the public benefits

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted. In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child. Overseas we have supported a church in India, Israel, Rwanda, Uganda and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching. Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day. We have also extended our help to children in Romania by giving Easter shoe box gifts for 100 children in Bucharest in Addition to the feeding Widows and Orphans programme and feeding the homeless in South India and Sri-Lanka in the COVID period and further on. We have also conducted medical camps in Rwanda and Uganda thereby teaching and educating people to have awareness about health living and prevention of conditions like High Blood pressure and diabetes and so on. We have had feeding programs in Uganda.

We have taken time to encourage people in becoming disciples of the Lord Jesus and follow in His ways, encouraging and helping the people who are unable to help themselves. Changing people's lives for the better by having discipleship programme, helping people in addictions come out of it and have a clean life. Also, we have had people advancing in their faith and taking Baptisms in our Church and in the river Jordan in Israel.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, all work on projects and supporting other organisation's is voluntary.

Main Achievements of the Charity

The trustees have been successful in registration with official bodies as a Charity, Charity Commissioners and a Bank. Worked with the HMRC in this year and have in place the Gift Aid status active with the HMRC. Working to register the Church with the Information Commissioners office.

Walls of Salvation website is updated to reflect current position with regards to licenses and registrations. We have also planted a Tamil church in the Brentwood area in Essex and is growing in numbers.

Walls of Salvation have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services. Walls of Salvation has its CCLI memberships to use songs of worship in its services.

Working with community. Helped 100's of Widows and Orphans families with food provisions across the globe. Meals on Wheels provided to over 100 orphans daily in Chennai in conjunction with Hosanna TV. We have been feeding more than hundreds of people everyday food on the streets through the feeding the poor program in conjunction with Hosanna TV in Chennai and other parts of India.

Supporting community groups with volunteer time

These groups included

The new Homeless feeding project in Grays, Essex

Christians against Poverty by befriend those receiving advice.

Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of 4 travelled to Churches in South India and Sri Lanka, Rwanda and Uganda to support the work of many Churches among the poor and needy, building on the links that members of the trust have built over decades. Also run health camps and medical camps with the help of volunteer doctors who are part of our congregation.

Travelled to Israel as a group of 11 and helped return of the Jews (Aliyah return Centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home.

Walls of Salvation 14th Anniversary celebrated, Baby Isaac was dedicated to the Lord and a disciple was Ordained as Evangelist were the Highlights in this year. We have had many baptisms in this year.

A new chapter to the Walls of Salvation Church is the birth of the Brentwood Tamil Church in Brentwood Essex. We have celebrated on years anniversary for our Church this year.

Financial Review

The trustees approve an annual budget and agree to maintain a balance at the bank to cover all recurring costs for a year.

For the year 2023, the charity's income is £79,142; (2022: £65,115); and its expenditure is £72,021 (2022: £53,436) which resulted in a surplus in 2023: £7121 (2022: £11,679)

The trustees have considered the charity's current financial position and projections for the coming 12 months. The trustees are satisfied that the charity is and will remain financially solvent through that period.

Principal Funding Sources

The principal funding sources for the charity is currently by way of donations and gifts from the congregants through their offerings online and in the Church during service.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2023

Risk Management

The board includes individuals with people, financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Organisation

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities commission's accounting standards.

This report has been prepared by the Order of the Trustees:



Pastor Gururaj Iyengar

Chairman Trustee

01 October 2024

Walls of Salvation Church

Trustees Annual report for the Year Ended 31December 2023

Statement of Financial Activities (Including Receipts & Payments) Account for the Year Ended 31Dec 2023

Receipts and Payments Accounts	2023		2022	
	Unrestricted Funds £	Restricted Funds £	Total funds £	Total Funds £
Receipts				
Incoming resources from generated funds:				
Voluntary Income:				
Donations (Tithes and Offerings)	57469		57469	45403
Gift Aid Tax Reclaim	14423		14423	19712
Vehicle Fund	7250		7250	Nil
Assets & Investment sales	Nil		Nil	Nil
Sub Total :				
Total Receipts	79142		79142	65115
Payments				
Motor Expenses	3579		3579	2053
Equipments Expenses	5305		5305	7104
Isarel Trip	13125		13125	
Sundry Purchase	1950		1950	1620
Advert	891		891	606
Bank Charges	458		458	2723
Telephone	1559		1559	1861
Printing , Storage & Stationery	280		280	2723
Insurance	1987		1987	1368
Subcontractor				1973
Overseas Travel Exp	3579		3579	3176
Website Exp	500		500	1341
Charity Events/Donations	6145		6145	1140
TV Ministry	1421		1421	
Minsters Love Offerings	1288		1288	424
Church Meetings and Stay	3873		3873	836
Refreshments & Food	2478		2478	2221
Wedding Expense				1250
Church Expenses & Maintenance	745		745	3101
Utility Bills	676		676	1135
Cleaning	120		120	395
Software Subscriptions	1451		1451	957
Refunds	4199		4199	1019
Church Electricals	645		645	1036
Fees and Training	1408		1408	1130
Travel Expense	815		815	836
Returns				7000
Fuel Expense	4544		4544	4408
Asset & Investment Purchase				
Car Purchase	9000		9000	0
Total resources expended:	72021		72021	53436
Total Payments	72021		72021	53436
Net of receipts (payments)	7121		7121	11679
Cash funds this year end	7121		7121	11679

Walls of Salvation Church

Trustees Annual report for the Year Ended 31December 2023

Statement of Financial Activities (Including Assets & Liabilities) Account for the Year Ended 31 Dec 2023

Assets & Liabilities			
	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
Cash Funds			
Bank	7121		
Total Cash Funds	7121	Nil	Nil
Other Monetary Assets			
Video Camera 1	724		
ATEM Mini Pro Broadcaster	489		
Holy Land Wireless	443		
Ipad & Yamaha Keyboard	1840		
Holy Land Battery	70		
Split Air Conditioner	1450		
Yamaha SX900	1700		
Total Monetary Assets	6716	Nil	Nil
Investment Assets	Nil		
			01/10/2024
Assets Retained for The Charity's own use			
VW Touran Car -	9000		
Liabilities	Nil	Nil	Nil
Total Liabilities	Nil	Nil	Nil
Signed By one or two trustees on behalf of all trustees			
Gururaj Iyengar - 			
Liviu Cristescu - 			
Date of Approval:	01.10.2024		

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Walls of Salvation

Accounts



REPORTS & ACCOUNTS

Year Ending December 2022

CONTENTS:

Gururaj Iyengar

Company Information

Independent Examiners Report

CC16a Signed by Trustees

Trustees Annual Report (TAR)

Statement of Financial Activities

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2022

Company Information

Charity Name:	Walls of Salvation Church
Trustees:	Pastor Gururaj Iyengar (Chair) Pastor Obinna Madunagu (Trustee) Brother Liviu Cristescu (Treasurer)
Governing Document:	Constitution – Charity Incorporated Organisation Foundation
Charity Commission No:	1186570
Registered Office Address:	Gods Camp, 11 Sachfield Drive Chafford Hundred Essex – RM16 6QJ
Bankers:	Lloyds Bank PLC High Street Grays Essex – RM17
Accountants:	AGA Accountants LTD 102 Beehive Lane ILFORD Essex – IG4 5EG



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Walls of Salvation

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1186570

Set out on pages

3-4

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA)

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 02/11/2023

Name:

Agash Sivalingam

Relevant professional
qualification(s) or body

Institute of Financial Accountants

(if any):	
Address:	AGA House, 102 Beehive Lane
	Ilford, Essex
	IG4 5EG

Section B	Disclosure
-----------	------------

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name WALLS OF SALVATION	No (if any) 1186570
---	-------------------------------

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/22	To	Period end date 31/12/22
------------------------	-------------------------------	----	-----------------------------

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					
DONATIONS (TITHES AND OFFERINGS)	45,403	-	-	45,403	59,663
GIFT AID TAX RECLAIM	19,712	-	-	19,712	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,115	-	-	65,115	59,663
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,115	-	-	65,115	59,663
A3 Payments					
MOTOR EXPENSES	2,053	-	-	2,053	3,406
EQUIPMENT EXPENSES	7,104	-	-	7,104	3,960
SUNDAY SCHOOL LOG CABIN	-	-	-	-	-
SUNDRY PURCHASE	1,620	-	-	1,620	34
ADVERT	606	-	-	606	-
BANK CHARGES	2,723	-	-	2,723	-
TELEPHONE	1,861	-	-	1,861	1,237
P&S	2,723	-	-	2,723	197
INSURANCE	1,368	-	-	1,368	-
SUB CONTRACTOR	1,973	-	-	1,973	6,289
OVERSEAS EXPENSES	3,176	-	-	3,176	5,358
WEBSITE EXP	1,341	-	-	1,341	382
CHARITY EVENTS/DONATIONS	1,142	-	-	1,142	2,035
TV MINISTRY	-	-	-	-	600
MINISTERS LOVE OFFERINGS	424	-	-	424	1,100
CHURCH MEETINGS AND STAY	836	-	-	836	3,152
REFRESHMENTS AND FOOD	2,221	-	-	2,221	2,435
WEDDING EXPENSE	1,250	-	-	1,250	4,667
CHURCH EXPENSE & MAINTENANCE	3,101	-	-	3,101	5,481
UTILITY BILLS	1,135	-	-	1,135	2,816
CLEANING	395	-	-	395	330
SOFTWARE SUBSCRIPTIONS	957	-	-	957	300
REFUNDS	1,019	-	-	1,019	11,047
CHURCH ELECTRICALS	1,036	-	-	1,036	-
FEES AND TRAINING	1,130	-	-	1,130	-
TRAVEL EXPENSE	836	-	-	836	-
RETURNS	7,000	-	-	7,000	-
FUEL EXPENSE	4,408	-	-	4,408	-
Sub total	53,436	-	-	53,436	54,826
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,436	-	-	53,436	54,826
Net of receipts/(payments)	11,679	-	-	11,679	4,837
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	11,679	-	-	11,679	4,837

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		11,679	-	-
		-	-	-
		-	-	-
	Total cash funds	11,679	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	VIDEO CAMERA 1	724	-	-
	ATEM MINI PRO BROADCASTER	489	-	-
	HOLY LAND WIRELESS	443	-	-
	IPAD & YAMAHA KEYBOARD -	1,840	-	-
	HOLY LAND BATTERY	70	-	-
	SPLIT AIR CONDITIONER	1,450	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	GURURAJ IYENGAR	22.10.2023
	LIVIU CRISTESCU	22.10.2023

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2022

Objects of the Charity

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.

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We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous twelve months. The review looks at the success of each key activity and the benefits they have brought to these groups of people we are set out to help. The review also helps us ensure our aims, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Main activities undertaken for the public benefits

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted. In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child. Overseas we have supported a church in India, Israel and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching. Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day. We have also extended our help to children in Romania by giving Easter shoe box gifts for 100 children in Bucharest in Addition to the feeding Widows and Orphans programme and feeding the homeless in South India and Sri-Lanka in the COVID period and further on. We have taken time to encourage people in becoming disciples of the Lord Jesus and follow in His ways, encouraging and helping the people who are unable to help themselves. Changing people's lives for the better by having discipleship programme, helping people in addictions come out of it and have a clean life. Also, we have had people advancing in their faith and taking Baptisms in our Church and in the river Jordan in Israel.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2022

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, all work on projects and supporting other organisation's is voluntary.

Main Achievements of the Charity

The trustees have been successful in registration with official bodies as a Charity, Charity Commissioners and a Bank. Worked with the HMRC in this year and have in place the Gift Aid status active with the HMRC. Working to register the Church with the Information Commissioners office.

Walls of Salvation website is updated to reflect current position with regards to licenses and registrations.

They have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services.

Working with community. Helped 100's of Widows and Orphans families with food provisions across the globe. Meals on Wheels provided to over 100 orphans daily in Chennai.

Supporting community groups with volunteer time

These groups included

The new Homeless feeding project in Grays, Essex

Christians against Poverty by befriend those receiving advice.

Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of 4 travelled to Churches in South India and Sri Lanka to support the work of many Churches among the poor and needy, building on the links that members of the trust have built over decades.

Travelled to Israel as a group of 11 and helped return of the Jews (Aliyah return Centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home.

Walls of Salvation 12th Anniversary celebrated, Baby Isaac was dedicated to the Lord and a disciple was Ordained as Evangelist were the Highlights in this year.

Financial Review

The trustees approve an annual budget and agree to maintain a balance at the bank to cover all recurring costs for a year.

For the year 2022, the charity's income is £65,115; (2021: £59,663); and its expenditure is £53,436 (2021: £54,826) which resulted in a surplus in 2022: £11,679 (2021: £4,837)

The trustees have considered the charity's current financial position and projections for the coming 12 months. The trustees are satisfied that the charity is and will remain financially solvent through that period.

Principal Funding Sources

The Principal funding sources for the charity is currently by way of donations and gifts from the congregants through their offerings online and in the Church during service

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2022

Risk Management

The board includes individuals with people, financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Organisation

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities commission's accounting standards.

This report has been prepared by the Order of the Trustees:



Pastor Gururaj Iyengar

Chairman Trustee

22nd October 2023

Walls of Salvation Church

Trustees Annual report for the Year Ended 31December 2022

Statement of Financial Activities (Including Receipts & Payments) Account for the Year Ended 31Dec 2022

Receipts and Payments Accounts

	2022	2022	2021
	Unrestricted Funds £	Restricted Funds £	Total Funds £
Receipts			
Incoming resources from generated funds:			
Voluntary Income:			
Donations (Tithes and Offerings)	45403		59663
Gift Aid Tax Reclaim	19712		Nil
Assets & Investment sales	Nil		Nil
Sub Total :			
Total Receipts	65115		59663
Payments			
Motor Expenses	2053		3406
Equipments Expenses	7104		3960
Sunday School Log Cabin			
Sundry Purchase	1620		34
Advert	606		
Bank Charges	2723		
Telephone	1861		1237
P&S	2723		197
Insurance	1368		
Subcontractor	1973		6289
Overseas Exp	3176		5358
Website Exp	1341		382
Charity Events/Donations	1142		2035
TV Ministry			600
Ministers Love Offerings	424		1100
Church Meetings and Stay	836		3152
Refreshments & Food	2221		2435
Wedding Expense	1250		4667
Church Expenses	3101		5481
Utility Bills	1135		2816
Cleaning	395		330
Software Subscriptions	957		300
Refunds	1019		11047
Church Electricals	1036		
Fees and Training	1130		
Travel Expense	836		
Returns	7000		
Fuel Expense	4408		
Payments:			
Total resources expended:	53436		54826
Total Payments	53436		54826
Net of receipts (payments)	11679		4837
Cash funds this year end	11679		4837

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2022

Statement of Financial Activities (Including Assets & Liabilities) Account for the Year Ended 31 Dec 2022

Assets & Liabilities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £
Cash Funds			
Bank	11679		
Total Cash Funds	11679	Nil	Nil
Other Monetary Assets			
Video Camera 1	724		
ATEM Mini Pro Broadcaster	489		
Holy Land Wireless	443		
Ipad & Yamaha Keyboard	1840		
Holy Land Battery	70		
Split Air Conditioner	1450		
Total Monetary Assets	5016	Nil	Nil
Investment Assets	Nil		
Assets Retained for The Charity's own use	Nil		
Liabilities	Nil	Nil	Nil
Total Liabilities	Nil	Nil	Nil

Signed By one or two trustees on behalf of all trustees

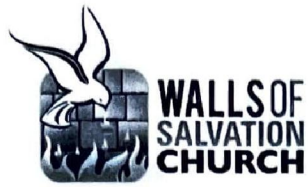
Gururaj Iyengar -

Liviu Cristescu -

Date of Approval:

22.10.2023

Accounts



WALLS OF SALVATION CHURCH

REPORTS AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

Contents:

- Company Information
- Independent Examiners Report
- CC16a _ Signed by Trustees
- Trustees Annual Report signed
- Statement of Financial Activities

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2021

Company Information

Charity Name:	Walls of Salvation Church
Trustees:	Pastor Gururaj Iyengar (Chair) Pastor Obinna Madunagu (Treasurer) Brother Liviu Cristescu (Trustee)
Governing Document:	Constitution – Charity Incorporated Organisation Foundation
Charity Commission No:	1186570
Registered Office Address:	Gods Camp, 11 Sachfield Drive Chafford Hundred Essex – RM16 6QJ
Bankers:	Lloyds Bank PLC High Street Grays Essex – RM17
Accountants:	AGA Accountants LTD 102 Beehive Lane ILFORD Essex – IG4 5EG



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Walls of Salvation

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1186570

Set out on pages

3-4

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income does not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of Institute of Financial Accountants (IFA)

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 22/11/2022

Name:

Agash Sivalingam

Relevant professional
qualification(s) or body

Institute of Financial Accountants

(if any):

Address:	AGA House, 102 Beehive Lane
	Ilford, Essex
	IG4 5EG

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Walls Of Salvation

No (if any)
1186570

Receipts and payments accounts

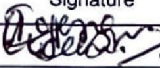
CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		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					
Donations	59,663	-	-	59,663	19,263
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	59,663	-	-	59,663	19,263
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	59,663	-	-	59,663	19,263
A3 Payments					
Motor Expenses	3,406	-	-	3,406	166
Equipments Expenses	3,960	-	-	3,960	3,181
Sunday School Log Cabin	-	-	-	-	5,617
Sundry Purchase	34	-	-	34	577
Advert	-	-	-	-	606
Bank Charges	-	-	-	-	12
Telephone	1,237	-	-	1,237	537
P&S	197	-	-	197	360
Subsistence	-	-	-	-	84
Subcontractor	6,289	-	-	6,289	2,686
Overseas Exp	5,358	-	-	5,358	940
Website Exp	382	-	-	382	268
Charity Events/Donations	2,035	-	-	2,035	750
TV Ministry	600	-	-	600	661
Minsters Love Offerings	1,100	-	-	1,100	-
Church Meetings and Stay	3,152	-	-	3,152	-
Refreshments & Food	2,435	-	-	2,435	-
Wedding Expense	4,667	-	-	4,667	-
Church Expenses	5,481	-	-	5,481	-
Utility Bills	2,816	-	-	2,816	-
Cleaning	330	-	-	330	-
Software Subscriptions	300	-	-	300	-
Refunds / Returns	11,047	-	-	11,047	-
Sub total	54,826	-	-	54,826	16,447
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54,826	-	-	54,826	16,447
Net of receipts/(payments)	4,837	-	-	4,837	2,816
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,837	-	-	4,837	2,816

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	4,837	-	-
		-	-	-
		-	-	-
	Total cash funds	4,837	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Video Camera 1	724	-	-
	ATEM Mini Pro Broadcaster	489	-	-
	Holy Land Wireless	443	-	-
	Ipad	130	-	-
	Holy Land Battery	70	-	-
	Split Air-conditioner	1,450	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Trustee	566.22	-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Gururaj Iyengar	17/11/2022	
		Liviu Cristescu	17/11/2022	

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2021

Objects of the Charity

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time to time decide.

The charity aims to help people find faith in Jesus and to develop their faith. Advancing Christianity by the day-to-day practices of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel.

Ensuring our Work `delivers Our Aims

We review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous twelve months. The review looks at the success of each key activity and the benefits they have brought to these groups of people we are set out to help. The review also helps us ensure our aims, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

Main activities undertaken for the public benefits

As a Christian Organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted.

In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child.

Overseas we have supported a church in India, Israel and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching.

Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have worked in feeding Widows and Orphans programme and feeding the homeless in South India and Sri-Lanka in the COVID period and further on.

We have taken time to encourage people in becoming disciples of the Lord Jesus and follow in His ways, encouraging and helping the people who are unable to help themselves. Changing people's lives for the better by having discipleship programme's.

Organised and performed the first Engagement and Church wedding this year for our Church members in Nov 2021.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2021

Additional details of objectives and activities (Optional Information)

There are no paid staff within the organisation, all work on projects and supporting other organisation's is voluntary.

Main Achievements of the Charity

The trustees have been successful in registration with official bodies as a Charity, Charity Commissioners and a Bank. Working with the HMRC in this year to have the Gift Aid status active with the HMRC.

They have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services.

Working with community - Helped 100's of Widows and Orphans families with food provisions.

Supporting community groups with volunteer time

These groups included -

- The new Homeless feeding project in Grays, Essex
- Christians against Poverty by befriend those receiving advice.
- Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of 4 travelled to Churches in South India and Sri Lanka to support the work of many Church among the poor and needy, building on the links that members of the trust have built over decades.

Travelled to Israel as a group of 11 and helped return of the Jews (Aliyah Return Centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home.

Financial Review

The trustees approve an annual budget and agree to maintain a balance at the bank to cover all recurring costs for a year.

For the year 2021, the charity's income was £59,663; (2020: £19,263) and its expenditure was £54,826 (2020: £16,447) which resulted in a surplus in 2021: £4,837 (2020: £2816)

The trustees have considered the charity's current financial position and projections for the coming 12 months. The trustees are satisfied that the charity is and will remain financially solvent through that period.

Principal Funding Sources

The Principal funding sources for the charity is currently by way of donations and gifts from the congregants through their offerings online and in the Church during services.

Walls of Salvation Church

Trustees Annual report for the Year Ended 31December 2021

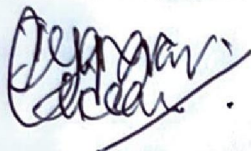
Risk Management

The board includes individuals with people, financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Organisation

The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the charities commission's accounting standards.

This report has been prepared by the Order of the Trustees:



Pastor Gururaj Iyengar

Chairman Trustee

31st October 2022

Walls of Salvation Church

Trustees Annual report for the Year Ended 31 December 2021

Statement of Financial Activities (Including Receipts & Payments) Account for the Year Ended 31

Receipts and Payments Accounts

	2021		2021	2020
	Unrestricted Funds	Restricted Funds	Total funds	Total Funds
	£	£	£	£
Receipts				
Incoming resources from generated funds:				
Voluntary Income:				
Donations (Tithes and Offerings)	59663		59663	19263
Gift Aid Tax Reclaim	Nil		Nil	Nil
Assets & Investment sales	Nil		Nil	Nil
Sub Total :				
Total Receipts	59663		59663	19263
Payments				
Motor Expenses	3406		3406	166
Equipments Expenses	3960		3960	3181
Sunday School Log Cabin	0		0	5617
Sundry Purchase	34		34	577
Advert				606
Bank Charges				12
Telephone	1237		1237	537
PBS	197		197	360
Subsistence				84
Subcontractor	6289		6289	2686
Overseas Exp	5358		5358	940
Website Exp	382		382	268
Charity Events/Donations	2035		2035	750
TV Ministry	600		600	661
Ministers Love Offerings	1100		1100	
Church Meetings and Stay	3152		3152	
Refreshments & Food	2435		2435	
Wedding Expenses	4667		4667	
Church Expenses	5481		5481	
Utility Bills	2816		2816	
Cleaning	330		330	
Software Subscriptions	300		300	
Refunds / Returns	11047		11047	
Payments:				
Total resources expended	54826		54826	16447
Total Payments	54826		54826	16447
Net of receipts (payments)	4837		4837	2816
Cash funds this year end	4837		4837	2816

Walls of Salvation Church

Trustees Annual report for the Year Ended 31December 2021

Statement of Financial Activities (Including Assets & Liabilities) Account for the Year Ended 31

Assets & Liabilities

	Unrestricted Funds	Restricted Funds	Endowment Funds
	£	£	£
Cash Funds			
Bank	4837		
Total Cash Funds	4837	Nil	Nil
Other Monetary Assets			
Video Camera 1	724		
ATEM Mini Pro Broadcaster	489		
Holy Land Wireless	443		
Ipad	130		
Holy Land Battery	70		
Split Air Conditioner	1450		
Total Monetary Assets	3306	Nil	Nil
Investment Assets	Nil		
Assets Retained for The Charity's own	Nil		
Liabilities	566	Nil	Nil
Trustee			
Total Liabilities	566	Nil	Nil

Signed By one or two trustees on behalf of all trustees

Gururaj Iyengar -

Liviu Cristescu -

Date of Approval:

17/11/22

Accounts

Trustees' Annual Report for the period

Period start date		Period end date	
From	18th December 2019	To	31st December 2020

Section A Reference and administration details

Charity name Walls of Salvation

Other names charity is known by n/a

Registered charity number (if any) 1186570

Charity's principal address 11 Sachfield Drive

Chafford Hundred

Essex

Postcode

RM16 6QJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gururaj Iyengar	Chair	10 Oct 2019	Gururaj Iyengar
2	Liviu Cristescu	Treasurer	10 Oct 2019	
3	Obinna Madunagu	Secretary	10 Oct 2019	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	Andrew Blakey	TBA

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Charity Incorporated Organisation Foundation

Trustee selection methods
(eg. appointed by, elected by)

Appointed By Trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Risk Management

The board includes individuals with people, financial management and administration skills, who are responsible for ensuring that adequate controls are in place for keeping accurate records and for safeguarding the future of the charity.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the trust is, for the public benefit, the advancement of Christian faith in Essex and in such other parts of the United Kingdom and the world as the charity trustees may from time decide.

The charity aims to help people find faith in Jesus and to develop their faith. Advancing Christianity by the day to day practises of the Christian faith, including Pastoral Care in the context of the Christian faith which is the wellbeing of the whole person and Outreach by the presentation of the Christian gospel and an invitation to follow the precepts of the gospel.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

As a Christian organisation we have worked with others to support people in the community both locally and abroad. Demonstrating our faith in action and by our attitude to others. Many families have been benefitted.

In the locality we have worked with Foodbank, feeding the homeless project and Operation Christmas Child.

Overseas we have supported a church in India, Israel and Sri-Lanka with time and finance in the relief of poverty, access to education and Christian teaching.

Internally we have encouraged people to explore their faith, it's relationship and outworking in their lives. We celebrate when people recognise God's interest in their everyday life and that of those they interact with day by day.

We have worked in feeding Widows and Orphans programme and feeding the homeless in South India in the COVID period.

Additional details of objectives and activities (Optional information)

There are no paid staff within the organisation, All work on projects and supporting other organisations is voluntary.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The trustees have been successful in registration with official bodies as a Charity, Charity Commissioners and a Bank. Working with the HMRC to get the registrations active.

They have also registered with Tech-Trust to obtain access to Microsoft and Google charitable services.

Working with community. Helped 100's of Widows and Orphans families with food provisions.

Supporting community groups with volunteer time

These groups included

- The new Homeless feeding project in Grays, Essex
- Christians against Poverty by befriend those receiving advice.
- Operation Christmas Child by collection of shoe boxes and sorting and packing of donated boxes.

A group of 4 travelled to Churches in South India and Sri Lanka to support the work of many Church among the poor and needy, Building on the links that members of the trust have built over decades.

Travelled to Israel as group and helped return of the Jews (Aliyah return centre) in Galilee Israel. Distributed back to school packs for students returning to school after coming to Israel and making it their home.

Section E Financial review

Brief statement of the charity's policy on reserves

To maintain a balance at the bank to cover recurring costs for a year

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- Investment policy and objectives including any ethical investment policy adopted.

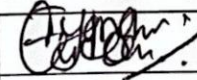
The charity's principal sources of funds is from donations.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gururaj Iyengar	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	01/01/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Walls Of Salvation		No (if any)	
Receipts and payments accounts			
For the period from	Period start date 1/1/20	To	Period end date 31/12/20

CC16a

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					
Donation	19,263	0	0	19,263	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	19,263	0	0	19,263	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	19,263	0	0	19,263	0

A3 Payments

Motor Expenses	166	0	0	166	0
Equipments Expenses	3,181	0	0	3,181	0
Sunday School Log Cabin	5,617	0	0	5,617	0
Sundry Purchase	577	0	0	577	0
Advert	606	0	0	606	0
Bank Charges	12	0	0	12	0
Telephone	537	0	0	537	0
P&S	360	0	0	360	0
Subsistence	84	0	0	84	0
Subcontractor	2,686	0	0	2,686	0
Overseas Exp	940	0	0	940	0
Website Exp	268	0	0	268	0
Charity Events/Donations	750	0	0	750	0
TV Ministry	661	0	0	661	0
Sub total	16,447	0	0	16,447	0

A4 Asset and investment purchases, (see table)

	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	16,447	0	0	16,447	0

Net of receipts/(payments)

	2,816	0	0	2,816	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	2,816	0	0	2,816	0

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	3,382	0	0
		0	0	0
		0	0	0

Total cash funds

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

3,382

0

0

Agreement Error

OK

OK

Unrestricted funds
to nearest £

Restricted funds
to nearest £

Endowment funds
to nearest £

B2 Other monetary assets

Details

0
0
0
0
0
0

0
0
0
0
0
0
0

0
0
0
0
0
0
0

B3 Investment assets

Details

Walls Of Salvation

Fund to which asset belongs

566.22

Cost (optional)

0
0
0
0
0
0

Current value (optional)

0
0
0
0
0
0

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs

Cost (optional)

0
0
0
0
0
0
0
0
0
0

Current value (optional)

0
0
0
0
0
0
0
0
0
0

B5 Liabilities

Details

Fund to which liability relates

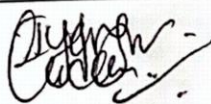
Amount due (optional)

0
0
0
0
0
0

When due (optional)

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

Signature



Print Name

Mr Gurpreet Jygarwar

Date of approval

22/10/21