

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)

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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 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.

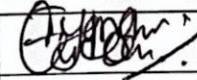
The charity's principal sources of funds is from donations.

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)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end

2,816	0	0	2,816	0
0	0	0	0	0
0	0	0	0	0
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

Restricted funds

Endowment funds

to nearest £

to nearest £

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

[Signature]

Print Name

Mr Gurpreet Jygarwar

Date of approval

22/10/21