

WALLS OF SALVATION CHURCH

REPORTS AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

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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:

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

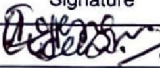
CC16a

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

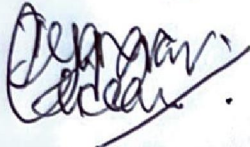
Risk Management

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 31December 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