

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.
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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

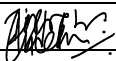
For the period
from

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
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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
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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
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CAR PURCHASE	-	-	-	-	9,000
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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

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