

Annual Report and Financial Statements
for the period from 20 July 2020 to 31 December 2021

His Life Church

Charity registration number: 1190471

Independent Examiners Ltd
2 Broadbridge Business Centre
Delling Lane
Bosham
Chichester
West Sussex
PO18 8NF

His Life Church
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His Life Church

Reference and Administrative Details

Trustees	Gareth Jenkins
	Tobias Avery
	Sharon King
	Jonathan Colyer
Charity Registration Number	1190471
Principal Office	53 Slipshatch Road Reigate Surrey RH2 8HA

His Life Church

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the period ended 31 December 2021.

Structure, governance and management

Nature of governing document

His Life Church is a registered Charitable Incorporated Organisation (CIO), constitution dated 20 July 2020.

Objectives and activities

Objects and aims

The main object of the charity is the advancement of the Christian faith.

Achievements and performance

The charity has been dormant during the period from 20 July 2020 to 31 December 2021.

His Life Church

Trustees' Report (continued)

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial period which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 20 September 2022 and signed on its behalf by:

.....
Tobias Avery
Trustee

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Statement of Financial Activities for the Period from 20 July 2020 to 31 December 2021

	Note	Total 2021 £
Income and Endowments from:		
Expenditure on:		
Net income/(expenditure)		-
Net movement in funds		-
Reconciliation of funds		
Total funds carried forward		-

The notes on page 6 form an integral part of these financial statements.

His Life Church
Balance Sheet
as at 31 December 2021

	Note	2021 £
Funds of the charity:		
Total funds		- <hr/> <hr/>

The financial statements on pages 4 to 6 were approved by the trustees, and authorised for issue on 20 September 2022 and signed on their behalf by:

.....
Tobias Avery
Trustee

His Life Church
Notes to the Financial Statements
for the Period from 20 July 2020 to 31 December 2021

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

His Life Church meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.