

THE THRONEROOM

England & Wales · Charity number 1190863

Details

Status Registered

Legal form CIO

Registered 2020-08-14

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

Contact

Address 4th Floor
18 St. Cross Street
London
EC1N 8UN

Phone 02034884047

Email tthroneroom@gmail.com

Website facebook.com/The-ThroneRoom-UPCGBI-262353347739081

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC, MAINLY, BUT NOT EXCLUSIVELY, BY HOLDING PRAYER MEETINGS, PUBLIC WORSHIP AND FELLOWSHIP MEETINGS, TEACHING ADULTS AND CHILDREN INCLUDING AT SUNDAY SCHOOL, VISITING THE SICK AND ELDERLY, SUPPORTING FOOD BANKS AND PRODUCING AND/OR DISTRIBUTING LITERATURE IN ACCORDANCE WITH THE STATEMENT OF FAITH TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH.

Activities: The Throneroom advance the Christian Faith religion in the United Kingdom and the World for the benefit of the public mainly, but not exclusively, by means of holding of public prayer meetings, lectures, public worship and fellowship, producing and/or distributing literature in accordance with its statement of faith to enlighten others about the Christian Faith.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£23,411	£18,492	-	-
2024-01-31	£24,039	£17,755	-	-
2023-01-31	£22,856	£11,628	-	-
2022-01-31	£44,358	£5,955	-	-

Trustees

Name	Role	Appointed
stanley junior williams	Chair	2020-05-06
Elisa Manosa Eyas		2020-05-06
Omar Clinton Dwight Edwards		2020-05-06

THE THRONEROOM

England & Wales - Charity number 1190863

Accounts

The Throneroom

Report of the Trustees and Accounts

Period 01 Feb. 2024 to 31 Jan. 2025

THE THRONEROOM
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 31 JANUARY 2025

ADDRESS FOR CORRESPONDENCE	4th Floor 18 St. Cross Street London EC1N 8UN
GOVERNING DOCUMENT	Constitution as amended by resolution of the members on 17 September 2023
CHARITY REGISTRATION NUMBER	1190863
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Stanley Williams (appointed 24 March 2024) Elisa Eyas (appointed 24 March 2024) Omar Edwards (appointed 24 March 2024)
BANKERS	NATWEST Bank Plc

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THE THRONEROOM
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 JANUARY 2025

The trustees have pleasure in presenting the charity's Report and Accounts for the period ended 31 January 2025.

The charity was registered as a charitable incorporated organization (CIO) with the Charity Commission on 14 August 2020 and operates as a church. The main activities of which are in the London Borough of Wandsworth.

Objects of the charity

The charity is governed by a constitution as amended by members' resolution on 17 September 2023. The principal object (as set out in its governing document) is to advance the Christian Faith in the United Kingdom and the world for the benefit of the public.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

- a) Hosted weekly physical worship services and teaching sessions
- b) Conducted toddler and teens Sunday school classes
- c) Performed pastoral care and prayer for church members and the general public upon request.
- d) Conducted outreach in local community to engage with the general public and discuss the Christian Faith.
- e) We prepared and distributed spiritually motivating flyers throughout the local community in Wandsworth.

In planning the activities the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the period the charity's total income was £23,411. All of this income was from donations received from church members. During the period, the charity spent £18,492. The opening balance for the period was £55,915 this results in a closing balance of £60,834 all of which is unrestricted.

THE THRONEROOM
REPORT OF THE TRUSTEES continued

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £10,000 (which equates to about 4 months of usual expenditure plus contingency) so that the charity could continue to operate smoothly should income and / or expenditure vary adversely or if something else unexpected took place. This level of reserves would give the trustees time to consider and respond to any issues. The policy for holding reserves is reviewed annually.

Governance

Responsibility for setting policy rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to the charity's spiritual leadership. New trustees are nominated by the charity's spiritual leadership and are elected, by a majority vote, by the members of the charity.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Stanley Williams

Stanley Williams

Elisa Eyas

Elisa Eyas

Date: 29 November 2025

THE THRONEROOM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 JANUARY 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Period from 01 Feb 24 to 31 Jan 25 £
Income receipts				
Other Income		-	-	-
Donations from church members		23,411	-	23,411
Total receipts		23,411	-	23,411
Payments				
Payments in relation to charitable activities undertaken	2	18,492	-	18,492
Total payments		18,492	-	18,492
Net of receipts / (payments) before transfers		4,919	-	4,919
Transfers between funds		-	-	-
Net movement in funds		4,919	-	4,919
Cash funds at the beginning of the period		55,915	-	55,915
Cash funds at the period end	A	60,834	-	60,834

The notes on page 6 form part of these accounts.

THE THRONEROOM
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 31 JANUARY 2025

	Unrestricted funds £	Restricted funds £	31 Jan 25 £
A Cash funds			
Cash at in bank current account	60,834	-	60,834
Petty cash	-	-	-
	60,834	-	60,834
B Other monetary assets			
	£nil	£nil	£nil
C Liabilities			
Fee for preparing and examining the accounts	0	-	0
	0	-	0

D Assets retained for charity's own use

The charity does not own any significant assets.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by **Stanley Williams** **Elisa Eyas**

Stanley Williams

Elisa Eyas

Date: 29 November 2025

The notes on page 6 form part of these accounts

THE THRONEROOM

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 31 Jan 25 £
2 Payments in relation to charitable activities undertaken			
Venue	10,618	-	10,618
Equipment	554	-	554
Subscription & Fees	1,246	-	1,246
Teaching Resources	572	-	572
Training	2,256	-	2,256
Other ministry expenses	2,236	-	2,236
2 Payment to other charities	590	-	590
3 Insurance costs	420	-	420
	<u>18,492</u>	-	<u>18,492</u>

THE THRONEROOM

England & Wales - Charity number 1190863

Accounts

The Throneroom

Report of the Trustees and Accounts

Period 01 Feb. 2023 to 31 Jan. 2024

THE THRONEROOM
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 31 JANUARY 2024

ADDRESS FOR CORRESPONDENCE	4th Floor 18 St. Cross Street London EC1N 8UN
GOVERNING DOCUMENT	Constitution as amended by resolution of the members on 17 September 2023
CHARITY REGISTRATION NUMBER	1190863
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Stanley Williams (appointed 24 March 2024) Elisa Eyas (appointed 24 March 2024) Omar Edwards (appointed 24 March 2024)
BANKERS	NATWEST Bank Plc

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THE THRONEROOM
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 JANUARY 2024

The trustees have pleasure in presenting the charity's Report and Accounts for the period ended 31 January 2024.

The charity was registered as a charitable incorporated organization (CIO) with the Charity Commission on 14 August 2020 and operates as a church. The main activities of which are in the London Borough of Wandsworth.

Objects of the charity

The charity is governed by a constitution as amended by members' resolution on 17 September 2023. The principal object (as set out in its governing document) is to advance the Christian Faith in the United Kingdom and the world for the benefit of the public.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

- a) Hosted weekly physical worship services and teaching sessions
- b) Conducted toddler and teens Sunday school classes
- c) Performed pastoral care and prayer for church members and the general public upon request.
- d) Conducted outreach in local community to engage with the general public and discuss the Christian Faith.
- e) We prepared and distributed spiritually motivating flyers throughout the local community in Wandsworth.

In planning the activities the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the period the charity's total income was £24,039. All of this income was from donations received from church members. During the period, the charity spent £17,755. The opening balance for the period was £49,630 this results in a closing balance of £55,915 all of which is unrestricted.

THE THRONEROOM
REPORT OF THE TRUSTEES continued

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £6,300 (which equates to about 4 months of usual expenditure plus contingency) so that the charity could continue to operate smoothly should income and / or expenditure vary adversely or if something else unexpected took place. This level of reserves would give the trustees time to consider and respond to any issues. The policy for holding reserves is reviewed annually.

Governance

Responsibility for setting policy rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to the charity's spiritual leadership. New trustees are nominated by the charity's spiritual leadership and are elected, by a majority vote, by the members of the charity.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Stanley Williams

Stanley Williams

Elisa Eyas

Elisa Eyas

Date: 24 November 2024

THE THRONEROOM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 JANUARY 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Period from 01 Feb 23 to 31 Jan 24 £
Income receipts				
Other Income		-	-	-
Donations from church members		24,039	-	24,039
Total receipts		24,039	-	24,039
Payments				
Payments in relation to charitable activities undertaken directly	2	17,755	-	17,755
Total payments		17,755	-	17,755
Net of receipts / (payments) before transfers		6,284	-	6,284
Transfers between funds		-	-	-
Net movement in funds		6,284	-	6,284
Cash funds at the beginning of the period		49,630	-	49,630
Cash funds at the period end	A	55,915	-	55,915

The notes on page 6 form part of these accounts.

THE THRONEROOM
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 31 JANUARY 2024

	Unrestricted funds £	Restricted funds £	31 Jan 24 £
A Cash funds			
Cash at in bank current account	55,915	-	55,915
Petty cash	-	-	-
	55,915	-	55,915
B Other monetary assets			
	£nil	£nil	£nil
C Liabilities			
Fee for preparing and examining the accounts	0	-	0
	0	-	0

D Assets retained for charity's own use

The charity does not own any significant assets.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by **Stanley Williams**

Elisa Eyas

Stanley Williams

Elisa Eyas

Date: 24 November 2024

The notes on page 6 form part of these accounts

THE THRONEROOM

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 31 Jan 23 £
2 Payments in relation to charitable activities undertaken directly			
Venue	8,991	-	8,991
Equipment	2,259	-	2,259
Subscription & Fees	730	-	730
Teaching Resources	1,704	-	1,704
Legal Fees	960	-	960
Other ministry expenses	1,338	-	1,338
2 Payment to other charities	1,321	-	1,321
3 Insurance costs	454	-	454
	<u>17,755</u>	-	<u>17,755</u>

THE THRONEROOM

England & Wales - Charity number 1190863

Accounts

The Throneroom

Report of the Trustees and Accounts

Period 01 Feb. 2022 to 31 Jan. 2023

THE THRONEROOM
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 31 JANUARY 2023

ADDRESS FOR CORRESPONDENCE	4th Floor 18 St. Cross Street London EC1N 8UN
GOVERNING DOCUMENT	Constitution dated 09 July 2020
CHARITY REGISTRATION NUMBER	1190863

TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Stanley Williams (appointed 14 August 2020) Elisa Eyas (appointed 14 August 2020) Omar Edwards (appointed 14 August 2020)
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BANKERS	NATWEST Bank Plc
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THE THRONEROOM
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 JANUARY 2023

The trustees have pleasure in presenting the charity's Report and Accounts for the period ended 31 January 2023.

The charity was registered as a charitable incorporated organisation with the Charity Commission on 14 August 2020 and operates as a church. The main activities of which are in the London Borough of Wandsworth.

Objects of the charity

The charity is governed by a Constitution and its principal object (as set out in its governing document) is to advance the Christian Faith in the United Kingdom and the world for the benefit of the public.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

- a) Hosted weekly physical worship services and teaching sessions
- b) Conducted toddler and teens Sunday school classes
- c) Performed pastoral care and prayer for church members and the general public upon request.
- d) Conducted outreach in local community to engage with the general public and discuss the Christian Faith.
- e) Supported the Samaritan Purse Christmas Shoe Box appeal; in all we filled 13 Samaritan's Purse shoeboxes.
- f) We prepared and distributed spiritually motivating flyers throughout the local community in Wandsworth.

In planning the activities the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the period the charity's total income was £22,856. All of this income was from donations received from church members. During the period, the charity spent £11,628. The opening balance for the period was £38,403 this results in a closing balance of £49, 630, all of which is unrestricted.

THE THRONEROOM
REPORT OF THE TRUSTEES continued

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £6,000 (which equates to about 4 months' of usual expenditure plus contingency) so that the charity could continue to operate smoothly should income and / or expenditure vary adversely or if something else unexpected took place. This level of reserves would give the trustees time to consider and respond to any issues. The policy for holding reserves is reviewed annually.

Governance

Responsibility for setting policy rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to the charity's spiritual leadership. New trustees are nominated by the charity's spiritual leadership and are elected, by a majority vote, by the members of the charity.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Stanley Williams

Stanley Williams

Omar Edwards

Omar Edwards

Date: 25 November 2023

THE THRONEROOM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 JANUARY 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Period from 01 Feb 22 to 31 Jan 23 £
Income receipts				
Other Income		-	-	-
Donations from church members		22,856	-	22,856
Total receipts		22,856	-	22,856
Payments				
Payments in relation to charitable activities undertaken directly	2	11,628	-	11,628
Total payments		11,628	-	11,628
Net of receipts / (payments) before transfers		11,228	-	11,228
Transfers between funds		-	-	-
Net movement in funds		11,228	-	11,228
Cash funds at the beginning of the period		38,403	-	38,403
Cash funds at the period end	A	49,630	-	49,630

The notes on page 6 form part of these accounts.

THE THRONEROOM
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 31 JANUARY 2023

	Unrestricted funds £	Restricted funds £	31 Jan 23 £
A Cash funds			
Cash at in bank current account	49,630	-	49,630
Petty cash	-	-	-
	49,630	-	49,630
B Other monetary assets	£nil	£nil	£nil
C Liabilities			
Fee for preparing and examining the accounts	0	-	0
	0	-	0

D Assets retained for charity's own use

The charity does not own any significant assets.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by

Stanley Williams

Omar Edwards

Stanley Williams

Omar Edwards

Date: 25 November 2023

The notes on page 6 form part of these accounts

THE THRONEROOM
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	Unrestricted funds £	Restricted Funds £	Total 31 Jan 23 £
2 Payments in relation to charitable activities undertaken directly			
Venue	5,842	-	5,842
Equipment	1,828	-	1,828
Subscription & Fees	987	-	987
Teaching Resources	604	-	604
Other ministry expenses	1191	-	1191
2 Support to other charities	960	-	960
3 Insurance costs	215	-	215
	<u>11,628</u>	-	<u>11,628</u>

THE THRONEROOM

England & Wales - Charity number 1190863

Accounts

The Throneroom

Report and Accounts

For the period from 14 August 2020 to
31 January 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

THE THRONEROOM
LEGAL & ADMINISTRATIVE DETAILS
FOR THE PERIOD ENDED 31 JANUARY 2022

ADDRESS FOR CORRESPONDENCE	4th Floor 18 St. Cross Street London EC1N 8UN
GOVERNING DOCUMENT	Constitution dated 09 July 2020
CHARITY REGISTRATION NUMBER	1190863
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Stanley Williams (appointed 14 August 2020) Elisa Eyas (appointed 14 August 2020) Omar Edwards (appointed 14 August 2020)
BANKERS	NATWEST Bank Plc
INDEPENDENT EXAMINER	Ajay Rajani FCIE Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Page 7	Notes to the Accounts

THE THRONEROOM
REPORT OF THE TRUSTEES
FOR THE PERIOD ENDED 31 JANUARY 2022

The trustees have pleasure in presenting the charity's first Report and Accounts for the period ended 31 January 2022.

The charity was registered as a charitable incorporated organisation with the Charity Commission on 14 August 2020. It was dormant until April 2021 when it began operating a church. Prior to April 2021 this church was operated by a not for profit community group. This community group ceased to operate in April 2021 and, shortly thereafter, it donated the cash in its bank account to the charity.

Objects of the charity

The charity is governed by a Constitution and its principal object (as set out in its governing document) is to advance the Christian faith in the United Kingdom and the world for the benefit of the public.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

- a) Hosted weekly worship service and teaching sessions via zoom during lockdown which were broadcasted on Facebook & Youtube to encourage the general public.
- b) Established toddler and teens Sunday school classes online via zoom during lockdown.
- c) Performed pastoral care and prayer for the sick and members who requested spiritual support.
- d) Conducted outreach in local community to invite the general public to physical worship services.
- e) Supported the Samaritan Purse Christmas Shoe Box appeal; in all we filled 20 Samaritan's Purse shoeboxes.
- f) We maintained regular engagement with people in the UK and all over the world through the weekly worship services and teaching sessions.
- g) We prayed for and encouraged several persons during the difficult pandemic period- including covid patients.
- h) We prepared and distributed spiritually motivating flyers throughout the local community in Wandsworth.

In planning the activities the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the period the charity's total income was £44,358. This comprised a donation of £31,983 from the community group that used to run the church (see above) and, from April 2021, donations totalling £12,375 received from church members. During the period the charity spent £5,955 and so the charity ended the period with cash of £38,403, all of which is unrestricted.

THE THRONEROOM
REPORT OF THE TRUSTEES continued

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £5,000 (which equates to about 3 months' of usual expenditure) so that the charity could continue to operate smoothly should income and / or expenditure vary adversely or if something else unexpected took place. This level of reserves would give the trustees time to consider and respond to any issues. The policy for holding reserves will be reviewed annually.

At the period end the charity held unrestricted cash of £38,403, which is more than the amount required by the policy. The trustees note that expenditure will increase as the charity emerges from the pandemic and the trustees will consider how best to use these reserves when there is a more settled picture.

Governance

Responsibility for setting policy rests with the trustees who meet regularly to monitor the activities of the charity. Responsibility for the day to day operation of the charity has been delegated to the charity's spiritual leadership. New trustees are nominated by the charity's spiritual leadership and are elected, by a majority vote, by the members of the charity.

Risk statement

The charity is exposed to various risks - be they operational, financial or reputational. The trustees review the charity's activities regularly to identify significant risks and, where possible, they take appropriate measures to mitigate those risks.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Stanley Williams

Stanley Williams

Omar Edwards

Omar Edwards

Date: 25 October 2022

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF

THE THRONEROOM

I report to the trustees on my examination of the accounts of The Throneroom ('the charity') for the period ended 31 January 2022 on pages 5 to 7 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 Act.

Independent examiner's statement

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

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

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

Ajay Rajani

Ajay Rajani FCIE
Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 28 October 2022

THE THRONEROOM
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE PERIOD ENDED 31 JANUARY 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Period from 14 Aug 20 to 31 Jan 22 £
Income receipts				
Donation from a community group that previously operated the church	2	31,983	-	31,983
Donations from church members		12,375	-	12,375
Total receipts		<u>44,358</u>	<u>-</u>	<u>44,358</u>
Payments				
Payments in relation to charitable activities undertaken directly	3	5,955	-	5,955
Total payments		<u>5,955</u>	<u>-</u>	<u>5,955</u>
Net of receipts / (payments) before transfers		38,403	-	38,403
Transfers between funds		-	-	-
Net movement in funds		<u>38,403</u>	<u>-</u>	<u>38,403</u>
Cash funds at the beginning of the period		-	-	-
Cash funds at the period end	A	<u>38,403</u>	<u>-</u>	<u>38,403</u>

The notes on page 7 form part of these accounts.

THE THRONEROOM
STATEMENT OF ASSETS AND LIABILITIES
FOR THE PERIOD ENDED 31 JANUARY 2022

	Unrestricted funds £	Restricted funds £	31 Jan 22 £
	<u> </u>	<u> </u>	<u> </u>
A Cash funds			
Cash at in bank current account	38,403	-	38,403
Petty cash	-	-	-
	<u>38,403</u>	<u>-</u>	<u>38,403</u>
 B Other monetary assets	 <u>£nil</u>	 <u>£nil</u>	 <u>£nil</u>
 C Liabilities			
Fee for preparing and examining the accounts	540	-	540
	<u>540</u>	<u>-</u>	<u>540</u>

D Assets retained for charity's own use

The charity does not own any significant assets.

E Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

The accounts were approved by the trustees and signed on their behalf

by *Stanley Junior Williams*

Stanley Junior Williams

Omar Edwards

Omar Edwards

Date: 25 October 2022

The notes on page 7 form part of these accounts.

THE THRONEROOM

NOTES TO THE ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

2 Donation from community group

The charity was registered as a charitable incorporated organisation on 14 August 2020. It was dormant until April 2021 when it began operating a church. Prior to April 2021 this church was run by a not for profit community group. This community group ceased to operate in April 2021 and has donated the money in its bank account to the charity.

3 Payments in relation to charitable activities undertaken directly

	Unrestricted funds £	Restricted Funds £	Total 31 Jan 22 £
Venue hire	3,415	-	3,415
Equipment	759	-	759
Other ministry expenses	1,549	-	1,549
Insurance	233	-	233
	<u>5,955</u>	<u>-</u>	<u>5,955</u>