

# 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 £
<b><i>Income receipts</i></b>				
Other Income		-	-	-
Donations from church members		23,411	-	23,411
<b><i>Total receipts</i></b>		<b>23,411</b>	<b>-</b>	<b>23,411</b>
<b><i>Payments</i></b>				
Payments in relation to charitable activities undertaken	2	18,492	-	18,492
<b><i>Total payments</i></b>		<b>18,492</b>	<b>-</b>	<b>18,492</b>
Net of receipts / (payments) before transfers		4,919	-	4,919
Transfers between funds		-	-	-
<b>Net movement in funds</b>		<b>4,919</b>	<b>-</b>	<b>4,919</b>
Cash funds at the beginning of the period		55,915	-	55,915
<b>Cash funds at the period end</b>	A	<b>60,834</b>	<b>-</b>	<b>60,834</b>

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 £
<b>A Cash funds</b>			
Cash at in bank current account	60,834	-	60,834
Petty cash	-	-	-
	<b>60,834</b>	<b>-</b>	<b>60,834</b>
<b>B Other monetary assets</b>	<b>£nil</b>	<b>£nil</b>	<b>£nil</b>
<b>C Liabilities</b>			
Fee for preparing and examining the accounts	0	-	0
	<b>0</b>	<b>-</b>	<b>0</b>

**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 £
<b>2 Payments in relation to charitable activities undertaken</b>			
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
<b>2 Payment to other charities</b>	590	-	590
<b>3 Insurance costs</b>	420	-	420
	<u>18,492</u>	-	<u>18,492</u>