

# THE HEALING TABERNACLE CHURCH

England & Wales · Charity number 1191086

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-01

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

## Contact

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**Address** 21 Hillside  
Stonebridge  
London  
NW10 8LY

**Phone** 07455264667

**Email** [Healing-Tabernacle@hotmail.com](mailto:Healing-Tabernacle@hotmail.com)

**Website** [www.the-healing-tabernacle.com](http://www.the-healing-tabernacle.com)

## Activities

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**Objects:** A). TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENTS OF BELIEF APPEARING IN THE SCHEDULE) THROUGH HAVING A PLACE FOR WORSHIP AND GATHERING FOR WORSHIP AND THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF CHRISTIAN FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT GOD AND THE CHURCH OF JESUS CHRIST AND THROUGH THE PROVISION OF PRAYER, SPIRITUAL COUNSELLING AND SUPPORT. B) THE RELIEF OF PERSONS WHO ARE IN NEED BY REASON OF FINANCIAL HARDSHIP, UNEMPLOYMENT, ILL-HEALTH, AND SUCH OTHER ECONOMIC OR SOCIAL DISADVANTAGE.

**Activities:** RELIGIOUS ACTIVITIES AND ASSISTING PEOPLE IN NEED

## Classification

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

## Geography

- Venezuela
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£6,853	£6,853	-	-
2023-09-30	£0	£6,798	-	-
2022-09-30	£0	£2,451	-	-
2021-09-30	£2,480	£8,880	-	-

## Trustees

Name	Role	Appointed
ANA REYNA POS GARCIA		2021-07-01
FABIOLA CAMPOS MARTE		2023-08-15
ISIDRO RAMIREZ JIMENEZ		2023-08-15
MARIO GUSTAVO ROCHA		2023-08-15
Pastor Eloisa Ytalina Daniel Samuel		2020-08-01
SARAH DOMINGA DANIEL-SAMUEL		2025-03-20

**THE HEALING TABERNACLE CHURCH**

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# Accounts

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# TRUSTEES' ANNUAL REPORT FOR THE PERIOD

November 1, 2023 to October 31, 2024

## SECTION A

### REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: THE HEALING TABERNACLE CHURCH

Registered Number: 119 1086

Address: 21 Hillside, Stonebridge. London NW10 8LY

### NAME OF CHARITY TRUSTEES

NAME	OFFICE	Date acted	Person entitled to appoint Trustee
Pastor Eloisa Ytalina Daniel-Samuel	Chairman		Pastor Eloisa Y. Daniel-Samuel
Ana Reyna Pos Garcia	Member		
Mario Gustavo Rocha	Member	15.08.2023	
Isidro Ramirez Jimenez	Member	15.08.2023	
Fabiola Campos Marte	Member	15.08.2023	
Sarah Dominga Daniel-Samuel	Member	20.03.2025	

### NAME AND ADDRESS OF ADVISER

Type of adviser	Name	Address
Legal /Financial adviser	PATS CONSULTANCY Julius Adeyeye LLB, LLM	3 Pelham House Mornington Avenue London W14 8SP

## SECTION B

### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### Description of Charity Trust

This is a religious organisation, propagating the word of God to everybody, providing food for the vulnerable regardless of colour, creed or religion.

### **Type of governance document**

**The Charity is small, it only have basic record of keeping its activities, this will improve in future**

### **How Charity is constituted**

**The management is constituted by Chairman and its members, no Secretary is appointed among the Trustees yet.**

### **Trustee selection methods**

**At the present, the Chairperson uses its discretion to observe whom to appoint as a Trustee. There will be a Committee in the future and criteria to appoint other Trustees.**

## **SECTION C**

### **OBJECTIVES AND ACTIVITIES**

**To propagate the Gospel of Jesus Christ, feeding of homeless people, provide shelter for homeless; provide training for less privilege, preaching in Church and evangelism.**

## **SECTION D**

### **ACHIEVEMENT AND PERFORMANCE**

**The Charity has not done much in terms of achievement due to lack of funds. However, it organise Christian crusades, preach the gospel on Sundays and provide food for congregations and for vulnerable people within the locality after church services.**

## **SECTION E**

### **FINANCIAL REVIEW**

**There is no policy on Reserves because there is none.  
The sources of fund are mainly by individual trustee donation s for food prepaton on Sundays and payment of rent for place of worship. No fund raing was done nor grant received.**

## **SECTION F**

### **OTHER OPTIONAL INFORMATION**

**Now that we have six Trustees, the Charity will be more active to implement its objectives.**

## **SECTION G**

### **DECLARATION**

**Signed on behalf of Charity Trustees**

**Signature:                SIGNED**

**Full Name:                *Pastor Eloisa Ytalina Daniel Samuel***

**Position:                 *Chairman***

**Date:                      *16/06/2025***







# THE HEALING TABERNACLE CHURCH

Charity Registered Number 119 1086

## STATEMENT OF RECEIPT AND PAYMENT ACCOUNTS

FOR THE PERIOD NOVEMBER 1, 2023 TO OCTOBER 31, 2024

<u>Receipts</u>			<u>Payments</u>	
Conregation takings		953.10	Hire of Hall December 2023	1,219.25
Pastor Eloisa Daniel-Samuel		5,900.00	Hire of Hall May 2024	610.00
			Hire of Hall Sept/October 2024	2,110.00
			Office rent	500.00
			Wages to temporary worker	489.00
			Hot Meal for Vunerable people	1,824.85
			Professional fees	100.00
		6,853.10		6,853.10

THERE WAS NO EXCESS OF INCOME OVER EXPENDITURE NOR DEFICIT

SIGNED

***PATS CONSULTANCY ACCOUNTANTS***

***Flat 3, Pelham House***

***Mornington Avenue***

***West Kensington***

***LONDON W14 8SP***

**THE HEALING TABERNACLE CHURCH**

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**Signature:                    SIGNED**

**Full Name:                  *Pastor Eloisa Ytalina Daniel Samuel***

**Position:                    *Chairman***

**Date:                         *16/06/2025***







# THE HEALING TABERNACLE CHURCH

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# Accounts

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**THE HEALING TABERNACLE CHURCH**

England & Wales - Charity number 1191086

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# Accounts

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THE HEALING TABERNACLE CHURCH  
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED 30 SEPTE

Receipts	
Collections	2,080
Donation	<u>400</u>
	<u><u>2,480</u></u>
Payments	
Food for homeless	3,959
Donations	2,905
Printing	435
Registration	285
Stationeries	58
Storage costs	938
Website design	<u>300</u>
	<u><u>8,880</u></u>
Deficit of Expenditure over receipt	<u><u>6,400</u></u>

Prepared by  
PATS CONSULTANCY ACCOUNTANTS  
3 PELHAM HOUSE  
MORNINGTON AVENUE  
LONDON W14 8SP

MBER 2021