

# 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

N A M E	O F F I C E	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 prepatation 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>		
Congregation 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 Vulnerable 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***