

Trustees' Annual Report

Hope of Glory Mission

Charity registration number: 1191334

Reporting period: 1 January 2022 to 31 December 2022

Contact address: 275 Lonsdale Drive, Enfield EN2 7LB

Trustees:

J V Masillamany - Chairman

J R Arrowsmith - Secretary

S A Taylor – Treasurer

Bankers: Barclays Bank, 20 The Town, Enfield EN2 6LS

Accounts: Arithmetics Accountants, 389C High Road, Wood Green, London N22 8JA

Objectives: The object of Hope of Glory Mission (HGM) is to advance the Christian faith for the public benefit, in accordance with the statement of faith, in particular but not exclusively, spreading the Gospel of the Lord Jesus Christ throughout the world and, such other charitable purposes as shall, in the opinion of the trustees, put into practice the Christian faith in accordance with the statement of faith, including but not limited to: the prevention & relief, hardship & sickness and the advancement of education.

Activities:

The HGM helps member churches in Sri Lanka:

- . to preach the gospel in every Sunday Services and other prayer meeting
- . to organise gospel meetings
- . to visit local people with the good needs of the Lord Jesus
- . to help and support the needs of the believers and the local community

Member churches:

Church in Devon – Central Province

Church in Venture – Central Province

Church in Karadipooval – Eastern Province

Grace & Truth Church – Northern Province

Gospel Grace Church in Mulankavil – Northern Province

Gospel Grace Church in Eachchalavakkai – Northern Province

The good news of the Lord Jesus is preached in all Sunday Services and other evangelistic meetings. The pastors regularly visit the local community and share the good news of Jesus Christ.

Easter gospel outreach and Christmas gospel outreach went well in all churches. Many local people came and heard the gospel. The children were given gifts at the Christmas gospel outreach events.

In the months of June, September and November the dry food items such as rice, lentils, dry fish, milk powder, soya meat, onions, flour, and sugar were given to both the believers and the locals who were affected by the cost of living.

The pastor of the Church in Venture and organised several special children programmes, many children came to these events. The pastor visited the parents of those children. Also, the pastor arranged a couple of gospel meetings, and many locals came and heard the gospel.

The children's ministry at St. Claire tea estate in the Central Province went well. The children have met every Sunday evening, and were given school equipment when required, and provided with refreshments. The pastor also visits the children's parents and shares the good news.

A special youth event was organised by the pastor of Karadipooval and over 100 young people participated and greatly benefitted. Some are regularly in contact with the pastor.

The pastor of Grace & Truth church made regular visits to Kuruvil for prayer meetings and visiting locals.

The Mission Gathering in May went well. Many were encouraged by the reports, and they prayed for the mission.

Mission Trip

The chairman visited all churches during March and April and preached God's word. He visited believers and encouraged them to stand firm in their faith. Also visited some locals and shared the good news of Jesus.

Approved by the Board of Trustees on 22 October 2023

J.V Masillamany

(Chairman)



Our ref: HOPE OF GLORY MISSION CHARITY

Charity number: 1191334

Accountants' Report

In accordance with the trustees' instructions, we have prepared the accounts which comprise the Profit and Loss Account and the Balance Sheet of the charity and based on information and explanations you the trustees given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Constitution and Governance

The Charity is registered with the Charity Commission in the UK.

Donations

During the period the Charity made payments to support beneficiaries in Sri Lanka totaling £11,015.

Overall results

The Charity made a surplus of £6,183 for the period ending 31 December 2022.

Prior year funds

The prior year's funds of £16,815 brought forward is the surplus related to the period that the Charity became a registered charity, 17 September 2020.

Yours faithfully,

ARITHMETICS ACCOUNTANTS

Ms H Cakmak

MA, FCCA

17.10.2023

FINANCIAL STATEMENTS

1 JANUARY 2022-31 DECEMBER 2022

HOPE OF GLORY MISSION CHARITY

CHARITY REG. NUMBER: 1191334

ARITHMETICS ACCOUNTANTS

**389C High Road
Wood Green
London
N22 8JA**

020 3397 1418

HOPE OF GLORY MISSION				
Annual accounts for the year				
Start date	01.01.2022	To	End date	31.12.2022

Statement of financial activities

Income

Income and endowments from:

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Expenditure (Notes 6)

Expenditure on:

Raising funds

Charitable activities

Separate material expense item

Other

Total

Net income/(expenditure) before tax for the reporting period

Tax payable

Net income/(expenditure) after tax before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
17,353	-	-	17,353	16,815
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
-	-	-	-	-
17,353	-	-	17,353	16,815

-	-	-	-	-
11,015	-	-	11,015	-
-	-	-	-	-
156	-	-	156	-
11,171	-	-	11,171	-



6,183	-	-	6,183	16,815
-	-	-	-	-
6,183	-	-	6,183	16,815
-	-	-	-	-
6,183	-	-	6,183	16,815
-	-	-	-	-
-	-	-	-	-

-	-	-	-	-
-	-	-	-	-
6,183	-	-	6,183	16,815
-	-	-	-	-
-	-	-	16,815	-
6,183	-	-	22,998	-

Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
Investments	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investments	-	-	-	-	-
Cash at bank and in hand	22,998	-	-	22,998	-
Total current assets	22,998	-	-	22,998	-
Creditors: amounts falling due within one year	-	-	-	-	-
Net current assets/(liabilities)	22,998	-	-	22,998	-
Total assets less current liabilities	22,998	-	-	22,998	-
Creditors: amounts falling due after one year	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	22,998	-	-	22,998	-
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	12,796	-	-	12,796	-
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
Total funds	12,796	-	-	12,796	-

Signed by one or two trustees on behalf of all the trustees

Print Name	Date of approval dd/mm/yyyy
JAMES ARROWSMITH	19.10.23
JUDE SON MASILLAMAN	19.10.23