



# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	04	2021	To	31	03	2022

## Section A Reference and administration details

Charity name LONDON NEW INDIA CHURCH OF GOD

Other names charity is known by

Registered charity number (if any) 1191486

Charity's principal address

FLAT 9  
STAINS ROAD  
HOUNSLOW  
Postcode TW3 3JS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	FENIL THOZHUTHUMKAL PAUL	CHAIRMAN		
2	JOLLY OORAMKUZHIYIL MATAHI	SECRETARY		
3	GEORGE JOSEPH	TREASURER		
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13				
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16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year


### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY ANNUAL GENERAL MEETING

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the Christian faith in the County of Middlesex and in other parts of the United Kingdom for the benefit of the public, in particular but not exclusively, by holding of worship services, prayer meetings, lectures, public celebration of religious festivals, street preaching, producing and/or distributing literature to enlighten others about the Christian religion; providing Christian religious education through Sunday Schools and training for Christian workers.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- Conducted prayer meetings every week
- Conducted Sunday school for spiritual guidance of children
- Youth Association for moral guidance of youth
- Women fellowship for upliftment
- Regular family conference organised for the spiritual growth of the members

**Additional details of objectives and activities (Optional information)**

- To provide financial assistance to sick patients, disabled and poor
- One of our aspiration is to have our own place of worship and the surplus income after expenses will be invested for this purpose

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

- We have been successful in welcoming more families to the church during the past year
- New year services was conducted on 31/12/2021
- Annual general; meeting was conducted
- Annual report and accounts have been approved



## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Church reserves are held to fund its current and future activities  
We are raising a building funds with an aim of buying our own building  
We have policy of making a minimum cash reserve to meet the outgoings for six months or £3,000 whichever is minimum

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Fenil Thozhuthumkal Paul

Position (eg Secretary, Chair, etc)

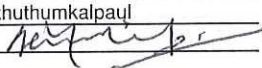
Chair

Date

30/07/2022



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account - LLOYDS	34,094		
	Bank Account - BARCLAYS	40		
			-	-
	<b>Total cash funds</b>	<b>34,134</b>	-	-
	account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
				-
				-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	fenilthozhuthumkalpaul	Fenil Thozhuthumkal Paul	31/07/2022	
				





# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

Report to the trustees/  
members of

LONDON NEW INDIA CHURCH OF GOD

On accounts for the year  
ended

31 March 2022

Charity no  
(if any)

1191486

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
 have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

01/08/2022

Name:

Sebastian Machukattu Devasia

**Relevant professional  
qualification(s) or body  
(if any):**

Association of Chartered Certified Accountants

Address:

17 Neals Corner , 2 Bath Road  
Hounslow , TW3 3HJ

**Sebastian and Daughters Ltd**  
Chartered Certified Accountants  
17 Neals Corner, 2 Bath Road  
Hounslow, Middlesex  
TW3 3HJ  
TEL: 020 3490 9263

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.