



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
GRACE OF GOD MINISTRY	1192935

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2023		31/12/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	7,740	-	-	7,740	6,236
Gift Aid	1,738	-	-	1,738	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,478	-	-	9,478	6,236
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,478	-	-	9,478	6,236
A3 Payments					
Venue Hire	4,800	-	-	4,800	3,185
Accountants Fees	770	-	-	770	929
Sound Equipment	-	-	-	-	3,185
Office Equipment	-	-	-	-	929
Catering	420	-	-	420	105
Sundries	108	-	-	108	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,098	-	-	6,098	8,398
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,098	-	-	6,098	8,398
Net of receipts/(payments)	3,380	-	-	3,380	- 2,162
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,106	-	-	5,106	3,154
Cash funds this year end	8,486	-	-	8,486	992

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	Cash in bank and in hand	8,486	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	8,486	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees 2022	600	-	
	Accountancy Fees 2023	600	-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Mohanlal Bawa	MOHANLAL BAVA	17/10/2024



Trustees' Annual Report for the period

Period start date Period end date
From Day Month Year To Day Month Year
01 01 2023 31 12 2023

Section A Reference and administration details

Charity name GRACE OF GOD MINISTRY

Other names charity is known by

Registered charity number (if any) 1192935

Charity's principal address 33 Highbury Road

LEICESTER

Postcode

LE4 6FU

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	DILIP MANIKANT		RESIGNED ON 14/02/2024	
2	MOHANLAL BAVA	CHAIRMAN		
3	LALGI MULGI			
4	HARSHAD LALGI		APPOINTED ON 14/02/2024	
5				
6				
7				
8				
9				
10				
11				

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	CONSTITUTION DATED 29 DECEMBER 2020
How the charity is constituted	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods	APPOINTED BY TRUSTEE MAJORITY

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

- (1)
TO ADVANCE THE CHRISTIAN FAITH BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE BIBLE AND THE DOCTRINE OF THE FATHER, SON AND HOLY SPIRIT;
- (2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, ORPHANS, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT,

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)

SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, ACCOMMODATION AND COSTS FOR ATTENDING SCHOOL AND RECEIVING MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE PERIOD, THE CHARITY CONTINUED TO PROVIDE A CHURCH FOR LOCAL PUBLIC HOLDING WEEKLY PRAYER AND WORSHIP. THE CHARITY ALSO DELIVERS BIBLE STUDY CLASSES.

THE TRUSTEES HAVE HAD DUE REGARD TO THE PUBLIC BENEFIT GUIDANCE OF THE CHARITY COMMISSION AND CONFIRM THAT THEY ARE DELIVERING PUBLIC BENEFIT.

Additional details of objectives and activities (Optional information)

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

Summary of the main achievements of the charity during the year

DURING THE PERIOD, THE CHARITY CONTINUED TO PROVIDE A CHURCH FOR LOCAL PUBLIC HOLDING WEEKLY PRAYER AND WORSHIP. THE CHARITY ALSO DELIVERS BIBLE STUDY CLASSES.

Section E

Financial review

Brief statement of the charity's policy on reserves

DURING THE PERIOD, THE CHARTY SECURED INCOME OF £9,478 AND EXPENDED £6,098 MAINLY FOR THE CHURCH PREMISES HIRE COSTS. THIS RESULTED IN A SURPLUS OF £3,380 WHICH WILL BE RETAINED FOR FUTURE CHARITABLE EXPENDITURE AND THE TRUSTEES HAVE A POLICY NOT TO HOLD ANY RESERVES APART FROM FUNDS THAT ARE COMMITTED FOR FUTURE CHARITABLE AND ADMINSTRATIVE EXPENDITURE.

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)

Mohanlal Bava

Full name(s)

MOHANLAL BAVA

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

17/10/2024