



## Trustees' Annual Report for the period

| From | Period start date |       |      | To | Period end date |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
|      | Day               | Month | Year |    | Day             | Month | Year |
|      | 01                | 01    | 2024 |    | 30              | 06    | 2025 |

### 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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|  |
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## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | CONSTITUTION DATED 29 DECEMBER 2020  |
| How the charity is constituted<br>(eg. trust, association, company) | CHARITABLE INCORPORATED ORGANISATION |
| Trustee selection methods<br>(eg. appointed by, elected by)         | 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 £16,939 AND EXPENDED £13,869 MAINLY FOR THE CHURCH PREMISES HIRE COSTS AND EQUIPMENT COSTS. THIS RESULTED IN A SURPLUS OF £3,070. THE CHARITY ALSO WERE AWATING £4,089 IN GIFT AID FUNDS AND WERE DUE TO PAY LIABILITIES AND GRANT TO INDIA CHARITY. EVENTOUGH THE CURRENT ASSETS ARE £11,556 AT THE END OF THE PERIOD, UPON THE PAYMENT OF ALL LIABILITIES, THERE WILL BE NO RESERVES HELD IN THE CHARITY.

### 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)

Mohammlal Bava

Full name(s)

MOHANLAL BAVA

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

24/10/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

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

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## Receipts and payments accounts

|                     |                   |    |                 |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
|                     | 01/01/2024        |    | 30/06/2025      |

### Section A Receipts and payments

|                                                       | Unrestricted funds<br>to the nearest £ | Restricted funds<br>to the nearest £ | Endowment funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                        |                                      |                                     |                                 |                               |
| Donations                                             | 16,939                                 | -                                    | -                                   | 16,939                          | 7,740                         |
| Gift Aid                                              | -                                      | -                                    | -                                   | -                               | 1,738                         |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b> (Gross income for AR)                | 16,939                                 | -                                    | -                                   | 16,939                          | 9,478                         |
| <b>A2 Asset and investment sales, (see table).</b>    |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total receipts</b>                                 | 16,939                                 | -                                    | -                                   | 16,939                          | 9,478                         |
| <b>A3 Payments</b>                                    |                                        |                                      |                                     |                                 |                               |
| Venue Hire                                            | 8,330                                  | -                                    | -                                   | 8,330                           | 4,800                         |
| Accountants Fees                                      | 600                                    | -                                    | -                                   | 600                             | 770                           |
| Office Equipment                                      | 4,159                                  | -                                    | -                                   | 4,159                           | -                             |
| Catering & Sundries                                   | 696                                    | -                                    | -                                   | 696                             | 528                           |
| Stationery                                            | 72                                     | -                                    | -                                   | 72                              | -                             |
| Bank Charges                                          | 12                                     | -                                    | -                                   | 12                              | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | 13,869                                 | -                                    | -                                   | 13,869                          | 6,098                         |
| <b>A4 Asset and investment purchases, (see table)</b> |                                        |                                      |                                     |                                 |                               |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
|                                                       | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Sub total</b>                                      | -                                      | -                                    | -                                   | -                               | -                             |
| <b>Total payments</b>                                 | 13,869                                 | -                                    | -                                   | 13,869                          | 6,098                         |
| <b>Net of receipts/(payments)</b>                     | 3,070                                  | -                                    | -                                   | 3,070                           | 3,380                         |
| <b>A5 Transfers between funds</b>                     | -                                      | -                                    | -                                   | -                               | -                             |
| <b>A6 Cash funds last year end</b>                    | 8,486                                  | -                                    | -                                   | 8,486                           | 5,106                         |
| <b>Cash funds this year end</b>                       | 11,556                                 | -                                    | -                                   | 11,556                          | 8,486                         |

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

| Categories           | Details                                                | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b> | Cash in bank and in hand                               | 11,556                             | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      |                                                        | -                                  | -                                | -                               |
|                      | <b>Total cash funds</b>                                | <b>11,556</b>                      | <b>-</b>                         | <b>-</b>                        |
|                      | (agree balances with receipts and payments account(s)) | OK                                 | OK                               | OK                              |

|                                 | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------------------------|----------|------------------------------------|----------------------------------|---------------------------------|
| <b>B2 Other monetary assets</b> | Gift Aid | 4,089                              | -                                | -                               |
|                                 |          | -                                  | -                                | -                               |
|                                 |          | -                                  | -                                | -                               |
|                                 |          | -                                  | -                                | -                               |
|                                 |          | -                                  | -                                | -                               |
|                                 |          | -                                  | -                                | -                               |

|                             | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B3 Investment assets</b> |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |
|                             |         |                             | -               | -                        |

|                                                     | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| <b>B4 Assets retained for the charity's own use</b> |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |
|                                                     |         |                             | -               | -                        |

|                       | Details               | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|-----------------------|---------------------------------|-----------------------|---------------------|
| <b>B5 Liabilities</b> | Accountancy Fees 2023 | 600                             | -                     |                     |
|                       | Accountancy Fees 2025 | 600                             | -                     |                     |
|                       | Consultancy Fees 2025 | 547                             | -                     |                     |
|                       | India Charity Grant   | 13,898                          | -                     |                     |
|                       |                       |                                 | -                     |                     |

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

| Signature     | Print Name    | Date of approval |
|---------------|---------------|------------------|
| Mohanlal Bava | MOHANLAL BAVA | 24/10/2025       |
|               |               |                  |