

# UNITED FAMILY COMMUNITY CHURCH

England & Wales · Charity number 1194878

## Details

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**Other names** UFCC

**Status** Registered

**Legal form** CIO

**Registered** 2021-06-21

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 29 Newlands Woods  
Bardolph Avenue  
Croydon  
CR0 9JQ

**Phone** 07903019393

**Email** [ufcc2018@outlook.com](mailto:ufcc2018@outlook.com)

## Activities

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**Objects:** THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH IN SOUTH CROYDON AND SUCH OTHER PARTS OF THE UNITED KINGDOM AND THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME DECIDE.

**Activities:** Sunday Worship Service and Special services for Easter and Christmas, Christian teaching/evangelism, Youth meetings, prayer meetings. Also, carrying out charitable work connected to the Church and supporting the local and international communities. Place of gathering: Brighton Road Baptist Church, 215 Brighton Road, South Croydon, CR2 6EJ

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- India
- Sri Lanka
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£27,130	£13,410	-	-
2024-03-31	£23,202	£9,581	-	-
2023-03-31	£17,163	£10,867	-	-
2022-03-31	£17,514	£3,469	-	-

## Trustees

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Name	Role	Appointed
Neerajaa Mahendran	Chair	2021-05-13
Christine Arulannarajah		2025-11-23
Tharshiny Kelvin		2021-05-14

**UNITED FAMILY COMMUNITY CHURCH**

England & Wales - Charity number 1194878

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# Accounts

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## Trustees' Annual Report for the period

From 1<sup>st</sup> April 2024 Period start date To 31<sup>st</sup> March 2025 Period end date

Charity name: United Family Community Church (UFCC)

Charity registration number: 1194878

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Object of the CIO is, for the public benefit, the advancement of the Christian faith in South Croydon and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none"><li>- Serving the local community through worship and fellowship of UFCC congregation</li><li>- Youth Meetings</li><li>- Prayer Meetings</li><li>- Sunday School</li><li>- Camp for UFCC congregation</li><li>- Support for local communities</li></ul>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"><li>- <b>Serving the local community by providing a multi-lingual place of worship and fellowship every week. Also providing support and fellowship throughout the week/month through bible study and prayer meetings.</b></li><li>- <b>Supporting youth in the community by providing youth meetings</b></li><li>- <b>Supporting children by providing a faith based Sunday school every week.</b></li><li>- <b>Preparation for a 3 day off site family camp for all that attend UFCC.</b></li></ul>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity is in a good financial position as it does not spend more than the income. There is a surplus for future activities and running of the charity.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The reserves are held in the charity bank account.</b>
Amount of reserves held	Para 1.22	<b>£50618.29</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>n/a</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>All income is through donations (tithes and offerings).</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>No investments</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Constitution</b>
How is the charity constituted?	Para 1.25	<b>Charitable Incorporated Organisation (CIO)</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p><b>Every Charity Trustee must be appointed by a resolution passed at a properly convened meeting of the Charity Trustees.</b></p> <p><b>On appointment of new Charity Trustees, the other Charity Trustees shall determine the rotation in which any additional Charity Trustees are to retire.</b></p>

## Reference and Administrative details

Charity name	United Family Community Church
Other name the charity uses	UFCC
Registered charity number	1194878
Charity's principal address	29 Newlands Woods, Bardolph Avenue, Croydon, CR0 9JQ

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

1. Neerajaa Mahendran (2021 to present)
2. Tharshiny Kelvin (2021 to present)
3. Shaminni Thanuharan (2021 to December 2025)
4. Christine Arulannarajah (December 2025 to present)

Reason for non-disclosure of key personnel details – n/a

Description of the assets held as custodian trustees on behalf of others – n/a

## Declarations

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

### Signed on behalf of the charity's trustees

		<b>Signature(s)</b>
<b>Full name(s)</b>	<ol style="list-style-type: none"> <li>1. Neerajaa Mahendran</li> <li>2. Tharshiny Kelvin</li> <li>3. Christine Arulannarajah</li> </ol>	
<b>Date</b>	9Jan2026	



## Receipts and payments accounts

For the period  
from

1st April 2024

To

31st March 2025

### 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 £
<b>A1 Receipts</b>					
Donations	27,129	-	-	27,129	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,129</b>	<b>-</b>	<b>-</b>	<b>27,129</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,129</b>	<b>-</b>	<b>-</b>	<b>27,129</b>	<b>-</b>
<b>A3 Payments</b>					
Rent	6,510	-	-	6,510	-
Miscellaneous	560	-	-	560	-
Membership	1,272	-	-	1,272	-
Equipment	2,037	-	-	2,037	-
Youth Meeting	435	-	-	435	-
Sunday School	131	-	-	131	-
Transport	114	-	-	114	-
Food	1,210	-	-	1,210	-
Camp	1,140	-	-	1,140	-
<b>Sub total</b>	<b>13,409</b>	<b>-</b>	<b>-</b>	<b>13,409</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13,409</b>	<b>-</b>	<b>-</b>	<b>13,409</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>13,720</b>	<b>-</b>	<b>-</b>	<b>13,720</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,962</b>	<b>-</b>	<b>-</b>	<b>33,962</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>47,682</b>	<b>-</b>	<b>-</b>	<b>47,682</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>	Funds at Bank	47,682	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>47,682</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
	n/a	-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	n/a		-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	n/a		-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Neerajaa Mahendran		9th Jan 2026
		Tharshiny Kelvin		9th Jan 2026

Report to the members of United Family Community Church (UFCC)

Year ended 31<sup>st</sup> March 25

Charity Commission Reference Number 1194878

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 of the Charities act 2011(The charities act) and that an independent examination is needed. It is my responsibility to;

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

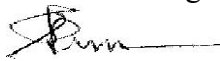
My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation 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.

In connection with my examination, no matter comes to my attention

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 Charities act;

- To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities act have not been met.

2) To which, in my opinion, attention should be drawn in order to enable to a proper understanding of the accounts to be reached,



S.Ravishangar  
FCMA, CGMA

Highland House,  
165 The Broadway  
Wimbledon  
SW19 1NE

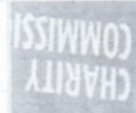
**UNITED FAMILY COMMUNITY CHURCH**

England & Wales - Charity number 1194878

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# Accounts

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# Trustees' Annual Report for the period

Period start date

Day 01 Month April Year 2023 To 31 Day MAR Year 2024

Period end date

From

## Section A Reference and administration details

Charity name

United Family Community Church

Other names charity is known by

UFCC

Registered charity number (if any)

1194878

Charity's principal address

29 Newlands Woods, Bardolph Avenue, Croydon

Postcode

CR0 9JQ

### 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)
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Neerajaa Mahendran		2021- present	
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Tharshiny Kelvin		2021- present	
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Shamini Thanuharan		2021- present	
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				20
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Summary of the objects of the charity set out in its governing document

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in South Croydon and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

**Section C Objectives and activities**

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.

Additional governance issues (Optional information)

Constitution	CIO	Trustees
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Type of governing document (eg trustee constitution)

How the charity is constituted (eg trust association, company)

Trustee selection methods (eg appointed by, elected by)

Description of the charity's trusts

**Section B Structure, governance and management**

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

Name	Address	Type of adviser

Names and addresses of advisers (Optional information)

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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

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)

- Weekly Sunday Fellowship in South Croydon
- Sunday School for 4-11 years olds
- Youth Meeting Monthly for over 11 to 25
- Prayer meetings
- Outreach to local community during Easter and Christmas
- Building the church community, developing unity and fellowship with all attendees

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

- We have successfully run three terms of Sunday School. The children have been able to present their knowledge in special services.
- Special services conducted; Palm Sunday, Good Friday, Easter, Carol Service, Christmas Eve and New Years Eve
- Develop the weekly services to be able to serve its community by conducting it in three languages (English, Tamil and Singhala).
- Conduct youth meetings and Youth services – developing their skills and confidence in their Faith.

Signed on behalf of the charity's trustees	
Signature(s)	<i>[Handwritten Signature]</i>
Full name(s)	NEGRAN MATHANDEAN
Position (eg Secretary, Chair, etc)	Trustee
Signature(s)	<i>[Handwritten Signature]</i>
Full name(s)	THARSHINY KELVIN
Position (eg Secretary, Chair, etc)	Trustee
Date	13 JAN 2012

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

**Section G Declaration**

**Section F Other 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.

Further financial review details (Optional information)

Brief statement of the charity's policy on reserves We do not have a reserves policy	Details of any funds materially in deficit n/a
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**Section E Financial review**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

United Family Community Church (UFC)

1194878

### Receipts and payments accounts

For the period	1st April 2023	To	31st March 2024
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CC16a

## Section A Receipts and payments

A1 Receipts	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Previous savings	20,341	-	-	20,341	-
Donations	23,202	-	-	23,202	-
<b>Sub total (Gross income for AR)</b>	<b>43,543</b>	<b>-</b>	<b>-</b>	<b>43,543</b>	<b>-</b>
A2 Asset and investment sales, (see table).	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,543</b>	<b>-</b>	<b>-</b>	<b>43,543</b>	<b>-</b>

A3 Payments	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Rent	4,838	-	-	4,838	-
Miscellaneous	708	-	-	708	-
Membership	708	-	-	708	-
Equipment	1,887	-	-	1,887	-
Youth Meeting	264	-	-	264	-
Sunday School	32	-	-	32	-
Miscellaneous	1,144	-	-	1,144	-
<b>Sub total</b>	<b>9,581</b>	<b>-</b>	<b>-</b>	<b>9,581</b>	<b>-</b>

A4 Asset and investment purchases, (see table)	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,581</b>	<b>-</b>	<b>-</b>	<b>9,581</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>33,962</b>	<b>-</b>	<b>-</b>	<b>33,962</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>33,962</b>	<b>-</b>	<b>-</b>	<b>33,962</b>	<b>-</b>

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

Categories

Endowment funds to nearest £		Restricted funds to nearest £		Unrestricted funds to nearest £		Total cash funds		B1 Cash funds	
-	-	-	-	-	-	-	-	N/A	
-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-		
-	-	-	-	-	-	-	-		

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

Endowment funds to nearest £		Restricted funds to nearest £		Unrestricted funds to nearest £		B2 Other monetary assets	
-	-	-	-	-	-	-	N/A
-	-	-	-	-	-	-	
-	-	-	-	-	-	-	
-	-	-	-	-	-	-	

Current value (optional)		Cost (optional)		Fund to which asset belongs		Details		B3 Investment assets	
-	-	-	-	-	-	-	N/A		
-	-	-	-	-	-	-			
-	-	-	-	-	-	-			
-	-	-	-	-	-	-			

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

When due (optional)		Amount due (optional)		Fund to which liability relates		Details		B5 Liabilities	
-	-	-	-	-	-	-	N/A		
-	-	-	-	-	-	-			
-	-	-	-	-	-	-			
-	-	-	-	-	-	-			

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

Date of approval	Print Name	Signature
13 JAN 25	N. EGAN	[Signature]
13 JAN 25	THARSHINY KELVIN	[Signature]

**UNITED FAMILY COMMUNITY CHURCH**

England & Wales - Charity number 1194878

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	APR	2022		31	MAR	2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

**Postcode**

### 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	Neerajaa Mahendran		2021-present	
2	Shamini Thanuharan		2021-present	
3	Tharshiny Kelvin		2021-present	
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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)	Appointed by Trustees

**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**

The Object of the CIO is, for the public benefit, the advancement of the Christian faith in South Croydon and such other parts of the United Kingdom and the world as the Charity Trustees may from time to time decide.

- Weekly Sunday Fellowship Service open to the public in South Croydon
- Youth Meetings for over 11 years olds
- Prayer meetings
- Out reach programmes for the local community during Easter and Christmas time
- Annual Donations to other UK Charities

**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)**

**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.

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

- Held successful youth meeting for youth over the age of 11 on Saturdays to encourage and empower them in their Christian faith.
- Christmas Carol Service open to the local public
- Donation to the Samaritans UK Chairty

**Section E****Financial review****Brief statement of the charity's policy on reserves**

We do not have a reserves policy

**Details of any funds materially in deficit**

n/a

**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.


Charity's principal source of funds are through donations collected on Sundays through tithes and offerings.

The funds are used to pay for the rent of the premises and the outreach programmes for the community

**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)	NEERAJAA MAHENDRAN	
Position (eg Secretary, Chair, etc)	Trustee	
Date	9th May 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

United Family Community Church

1194878

**Receipts and payments accounts**


CC16a

For the period from	01-Apr-22	To	31-Mar-23
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	17,163	-	-	17,163	-
Previous savings	14,045	-	-	14,045	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,208</b>	<b>-</b>	<b>-</b>	<b>31,208</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,208</b>	<b>-</b>	<b>-</b>	<b>31,208</b>	<b>-</b>
<b>A3 Payments</b>					
Rent for hall hire	3,582	-	-	3,582	-
Donation paid to Samaritans	2,000	-	-	2,000	-
Charitable activities expenses	1,846	-	-	1,846	-
Equipment	1,502	-	-	1,502	-
Internet	20	-	-	20	-
Youth Meeting	1,045	-	-	1,045	-
Memberships/Insurance/Subscriptions	412	-	-	412	-
AGM	460	-	-	460	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,867</b>	<b>-</b>	<b>-</b>	<b>10,867</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>10,867</b>	<b>-</b>	<b>-</b>	<b>10,867</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>20,341</b>	<b>-</b>	<b>-</b>	<b>20,341</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>20,341</b>	<b>-</b>	<b>-</b>	<b>20,341</b>	<b>-</b>

## 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 £
<b>B1 Cash funds</b>			-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	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	
		Neerajaa Mahendran	09.05.24	

**UNITED FAMILY COMMUNITY CHURCH**

England & Wales - Charity number 1194878

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

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## Receipts and payments accounts

CC16a

For the period from		To	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	2,514	-	-	2,514	-
Previous savings	15,000	-	-	15,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>17,514</b>	<b>-</b>	<b>-</b>	<b>17,514</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,514</b>	<b>-</b>	<b>-</b>	<b>17,514</b>	<b>-</b>
<b>A3 Payments</b>					
Rent for hall hire	396	-	-	396	-
Donation paid to Crisis	3,000	-	-	3,000	-
Charitable activities expenses	25	-	-	25	-
Equipment	28	-	-	28	-
Internet	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,469</b>	<b>-</b>	<b>-</b>	<b>3,469</b>	<b>-</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,469</b>	<b>-</b>	<b>-</b>	<b>3,469</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>14,045</b>	<b>-</b>	<b>-</b>	<b>14,045</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>14,045</b>	<b>-</b>	<b>-</b>	<b>14,045</b>	<b>-</b>

**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 £
<b>B1 Cash funds</b>			-	-
			-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	-	-	-

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Neerajaa Mahendran	06.12.22
	Tharshiny	Tharshiny Kelvin	06.12.22

