

CHURCH OF THE LIVING GOD TRUST

England & Wales · Charity number 1195920

Details

Status Registered

Legal form CIO

Registered 2021-09-24

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

Contact

Address 122 Fairfax Road
Teddington
TW11 9BS

Phone 08456443649

Email Trust@cotlg.org.uk

Activities

Objects: THE OBJECTS OF THE TRUST ARE:3.1.1. THE PROCLAMATION AND FURTHERANCE OF THE CHRISTIAN FAITH WHEREVER THE TRUSTEES SHALL IN THEIR DISCRETION DECIDE INCLUDING BY THE ORGANISATION, SUPPORT, SPONSORSHIP AND PROMOTION OF GROUPS OF CHARITABLE UNINCORPORATED AND INCORPORATED BODIES OF CHRISTIANS RECOGNISED AS CHRISTIAN CHURCHES OR CHRISTIAN FELLOWSHIPS, MEETING AND FUNCTIONING IN VARIOUS PLACES IN THE UNITED KINGDOM OF GREAT BRITAIN AND ELSEWHERE, FOR THE WORSHIP OF GOD, THE INSTRUCTION AND THE EVANGELISATION OF NON-CHRISTIANS, AND THE ADVANCEMENT OF THE CHRISTIAN FAITH GENERALLY.3.1.2. THE RELIEF OF THOSE IN NEED, BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, IN PARTICULAR, BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF GRANTS.3.1.3. THE ADVANCEMENT OF EDUCATION INCLUDING THROUGH THE PROVISION OF GRANTS.

Activities: The Trust's objects include the promotion of the Christian faith and the relief of those in need and the advancement of education, all principally through the provision of grants. The Trust has not yet commenced its work and therefore had no activities to report in 2022.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies

Geography

- Eritrea
- Germany
- Guatemala
- India
- Mauritius
- Nepal
- Sierra Leone
- Uganda
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£622,705	£71,667	£551,038	0
2023-12-31	£0	£0	-	-
2022-12-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Mark Wendon	Chair	2021-05-16
Alison Wendon		2021-05-16
Amanda Millett		2021-05-17
BRENDA MARTIN		2021-05-17
Dr Gautham Raja Pandian		2024-04-07
KEITH MARTIN		2021-05-17

Accounts

Charity registration number 1195920 (England and Wales)

CHURCH OF THE LIVING GOD TRUST CIO
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

CHURCH OF THE LIVING GOD TRUST CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	J.M. Wendon A. Wendon K. Martin B. Martin A. Millett C. Ogwok
Charity number (England and Wales)	1195920
Registered office	Swallow House 122 Fairfax Road Teddington Middlesex TW11 9BS
Independent examiner	HB Accountants 28 Plumpton House Plumpton Road Hoddesdon Hertfordshire EN11 0LB

CHURCH OF THE LIVING GOD TRUST CIO

CONTENTS

	Page
Trustees' report	1 - 2
Independent examiner's report	3
Statement of financial activities	4
Balance sheet	5
Notes to the financial statements	6 - 12

CHURCH OF THE LIVING GOD TRUST CIO

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the Trust's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

The objects of the Trust are to promote the Christian faith; to organise, sponsor and promote Christian churches in the U.K.; to relieve poverty; and to promote education in the context of the Christian faith. The trustees are satisfied that relief of poverty is within the benefit requirements of the Charities Act 2011 and that the other objects are within the public benefit requirements of the Charities Act 2011.

The trustees are also satisfied that the decisions and gifts that have been made during this reporting year also meet the requirements of benefit and public benefit. The general grant making activities of the Trust consist of giving money to causes that fall within the objects of the Trust.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Trust should undertake.

The general grant making activities of the Trust consist of giving money to causes that fall within the objects of the Trust.

Public benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the Trust should undertake.

Achievements and performance

Significant activities and achievements against objectives

The Trust continued to support COTLG with both its running and outreach costs. The Trust continued its policy of giving 10% of its income split between various beneficiaries who fall within the Objects. This year's recipients were Open Doors (OD), Living Hope Ministries (LHM), The Riverbank Trust (TRT), Kick London (KL), Reaching the World (RTW) and Mission Guatemala (MG). OD is an organisation that supports persecuted Christian in different parts of the world and provides disaster relief for poor people. LHM is an evangelical outreach organisation that preaches the gospel in the UK and abroad. RTW is a ministry that works primarily in Myanmar with orphans and training ministers of the gospel. TRT is a Christian charity which seeks to love, support and befriend vulnerable single mums and their families in the London Borough of Richmond. KL is a charity that engages young people in London with sports activities to help them become productive individuals as they encounter the gospel message. MG is a family based Christian mission which runs a Christian school, church and refuge centre in Guatemala promoting the Gospel through outreach, social care to the poor and vulnerable, and sport.

Gifts were also made to support a Christian phone ministry to Sierra Leone and to support Christian workers in Sierra Leone, India and Pakistan. In addition, gifts were made to Christian ministers and ministries: Mission 24 (Valley Life Trust), LHM, RTW, Jonathan Stanfield in the Isle of Man, Miro Toth in Slovakia and Luke Vardy. Gifts were also made to a small church in Kenilworth called Word of Life (WOL).

The Trust is continuing to retain a fund for a more permanent building for COTLG when a suitable one has been found, or if none is available, a rental property for helping those in need, i.e. refugees, victims of domestic violence and vulnerable adults.

Financial review

On 1 January the CIO took over the operations of The Church of the Living God Trust, charity number 803600, having previously been dormant. Funds transferred over were £524,446 which is included in income in this accounting year.

The Trustees consider the result for the year to be good. Total income, excluding the transfer of funds, was £98,259. Gifts paid were £68,822 and support and governance costs were £2,845. The finances are strong with total funds of £551,038.

CHURCH OF THE LIVING GOD TRUST CIO

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

Reserves policy

It is the policy of the Trust that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to six month's normal expenditure, currently around £50,000. They see no reason to adjust or change this policy. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the Trust's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Structure, governance and management

The Trust is a charitable incorporated organisation.

The trustees who served during the year and up to the date of signature of the financial statements were:

J.M. Wendon

A. Wendon

K. Martin

B. Martin

A. Millett

C. Ogowok

Recruitment and appointment of trustees

Trustees are appointed from within the membership of the Church of the Living God by its Elders after they have examined the appointee's character and Christian walk over a period of time.

The Trust maintains a "Welcome Pack" that includes an introduction to the Trust and its governing deed, as well as a copy of the Trust Deed, a summary of its objects and key procedures; an outline of the responsibilities of all of the trustees as well as those of the Chair, Treasurer and Secretary; together with a "Trust Calendar" that sets out the meeting dates and regular matters to be considered. Also included in the Welcome Pack are the Charities Commission's "Hallmark of an Effective Charity at a Glance", "Being a Trustee" and "Guidance on Public Benefit" as well as a summary of the Public Benefit guidance.

Organisational structure

The trustees meet throughout the year to oversee and administer the running and direction of the Trust in accordance with its objects and the benefit and public requirements of the Charities Act 2011.

All of the trustees give their time freely and none of them receive any remuneration.

In the event that any decision could involve a conflict of interest, it is the policy of the Trust to require the affected trustee to withdraw from any part of the discussion.

The trustees' report was approved by the Board of Trustees.

.....

J.M. Wendon

Trustee

Date:

CHURCH OF THE LIVING GOD TRUST CIO

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF CHURCH OF THE LIVING GOD TRUST CIO

I report to the trustees on my examination of the financial statements of Church of the Living God Trust CIO (the Trust) for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the Trust you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Trust's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Since the Trust's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Trust as required by section 130 of the Charities Act 2011.
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

HB Accountants

28 Plumpton House

Plumpton Road

Hoddesdon

Hertfordshire

EN11 0LB

Date:

CHURCH OF THE LIVING GOD TRUST CIO

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

		Unrestricted funds general 2024 £	Unrestricted funds Building fund 2024 £	Restricted funds 2024 £	Total 2024 £
	Notes				
Income from:					
Donations and legacies	3	583,943	-	20,110	604,053
Investments	4	18,652	-	-	18,652
Total income		602,595	-	20,110	622,705
Expenditure on:					
Charitable activities	5	57,001	-	14,666	71,667
Total expenditure		57,001	-	14,666	71,667
Net income		545,594	-	5,444	551,038
Transfers between funds		(400,000)	400,000	-	-
Net movement in funds		145,594	400,000	5,444	551,038
Reconciliation of funds:					
Fund balances at 1 January 2024		-	-	-	-
Fund balances at 31 December 2024		145,594	400,000	5,444	551,038

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

CHURCH OF THE LIVING GOD TRUST CIO

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Current assets					
Debtors	10	7,891		-	
Investments	11	454,569		-	
Cash at bank and in hand		96,503		-	
		<u>558,963</u>		<u>-</u>	
Creditors: amounts falling due within one year	12	(7,925)		-	
		<u></u>		<u></u>	
Net current assets			551,038		-
			<u></u>		<u></u>
The funds of the Trust					
Restricted income funds	13		5,444		-
Unrestricted funds - general	15		145,594		-
Unrestricted funds - Building fund	14		400,000		-
			<u>551,038</u>		<u></u>
			<u></u>		<u></u>

The financial statements were approved by the trustees on

.....
J.M. Wendon
Trustee

CHURCH OF THE LIVING GOD TRUST CIO

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

Charity information

Church of the Living God Trust CIO is a Charitable Incorporated Organisation.

1.1 Accounting convention

The financial statements have been prepared in accordance with the Trust's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The Trust is a Public Benefit Entity as defined by FRS 102.

The Trust has taken advantage of the provisions in the SORP for charities not to prepare a statement of cash flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the Trust. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the Trust has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the Trust.

1.4 Income

Income is recognised when the Trust is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the Trust has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the Trust has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

CHURCH OF THE LIVING GOD TRUST CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies (continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The Trust has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the Trust's balance sheet when the Trust becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the Trust's contractual obligations expire or are discharged or cancelled.

CHURCH OF THE LIVING GOD TRUST CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies (continued)

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the Trust is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the Trust's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £	Unrestricted funds 2023 £	Restricted funds 2023 £	Total 2023 £
Donations and gifts	52,034	11,977	64,011	-	-	-
Income tax recoverable	12,837	2,759	15,596	-	-	-
Funds transferred from connected charity	519,072	5,374	524,446	-	-	-
	<u>583,943</u>	<u>20,110</u>	<u>604,053</u>	<u>-</u>	<u>-</u>	<u>-</u>

4 Income from investments

	2024 £	2023 £
Interest receivable	<u>18,652</u>	<u>-</u>

CHURCH OF THE LIVING GOD TRUST CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

5 Expenditure on charitable activities

	2024 £
Direct costs	
Grant funding of activities (see note 6)	68,822
Share of support and governance costs (see note 7)	
Support	625
Governance	2,220
	<u>71,667</u>
Analysis by fund	
Unrestricted funds - general	57,001
Restricted funds	14,666
	<u>71,667</u>

6 Grants payable

	2024 £
Grants to institutions:	
Church of the Living God	39,604
Open Doors	2,674
Reaching the World Ministries	3,516
Kick London	439
Living Hope Ministries	3,889
Whitestone Global	1,240
Valley Life Trust	2,165
Porchester Free Church	1,954
Riverbank Trust	4,718
Ignite Ministries	1,654
Word of Life Church	702
Release Eritrea	1,000
	<u>63,555</u>
Grants to individuals	5,267
	<u>68,822</u>

Gifts payable comprise £67,822 given for the advancement of the gospel and £1,000 for the relief of poverty.

CHURCH OF THE LIVING GOD TRUST CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2024

7 Support costs allocated to activities

	2024 £	2023 £
Sundry expenses	625	-
Governance costs	2,220	-
	<u>2,845</u>	<u>-</u>

	2024 £	2023 £
Governance costs comprise:		
Accountancy	2,220	-
	<u>2,220</u>	<u>-</u>

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the Trust during the year.

9 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

10 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Income tax recoverable	7,891	-
	<u>7,891</u>	<u>-</u>

11 Current asset investments

	2024 £	2023 £
Bank deposit account	454,569	-
	<u>454,569</u>	<u>-</u>

12 Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	7,925	-
	<u>7,925</u>	<u>-</u>

CHURCH OF THE LIVING GOD TRUST CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

13 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 January 2024 £	Incoming resources £	Resources expended £	At 31 December 2024 £
Christian ministries	-	14,736	(14,666)	70
Building fund	-	5,374	-	5,374
	<u>-</u>	<u>20,110</u>	<u>(14,666)</u>	<u>5,444</u>

14 Unrestricted funds - Building fund

These are unrestricted funds which are material to the Trust's activities.

	At 1 January 2024 £	Transfers £	At 31 December 2024 £
Building fund	-	400,000	400,000
	<u>-</u>	<u>400,000</u>	<u>400,000</u>

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024 £	Incoming resources £	Resources expended £	Transfers £	At 31 December 2024 £
General funds	-	602,595	(57,001)	(400,000)	145,594
	<u>-</u>	<u>602,595</u>	<u>(57,001)</u>	<u>(400,000)</u>	<u>145,594</u>

16 Analysis of net assets between funds

	Unrestricted funds general 2024 £	Unrestricted funds Building fund 2024 £	Restricted funds 2024 £	Total 2024 £
At 31 December 2024:				
Current assets/(liabilities)	145,594	400,000	5,444	551,038
	<u>145,594</u>	<u>400,000</u>	<u>5,444</u>	<u>551,038</u>

CHURCH OF THE LIVING GOD TRUST CIO

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

16 Analysis of net assets between funds (continued)

	Unrestricted funds general 2023 £	Unrestricted funds Building fund 2023 £	Restricted funds 2023 £	Total 2023 £
At 31 December 2023:	—	—	—	—
	-	-	-	-
	==	==	==	==

17 Related party transactions

There were no disclosable related party transactions during the year (2023 - none).

CHURCH OF THE LIVING GOD TRUST

England & Wales - Charity number 1195920

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	Sep	2021		31	12h	2022

Section A Reference and administration details

Charity name

Church of the Living God Trust

Other names charity is known by

Registered charity number (if any) 1195920

Charity's principal address

122 Fairfax Road

Teddington

Postcode

TW11 9BS

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	John Mark Wendon	Chairman		Church of the Living God
2	Christopher Ogwok	Treasurer		Church of the Living God
3	Keith Martin			Church of the Living God
4	Brenda Martin			Church of the Living God
5	Amanda Millet			Church of the Living God
6	Vinay Alexander Mathew			Church of the Living God
7	Alison Wendon			Church of the Living God
8				
9				
10				
11				
12				
13				
14				
15				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO - Foundation

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

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the Elders of the Church of the Living God in view of the good character and integrity of the appointees.

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.

All Trustees serve voluntarily and without remuneration.

Section C Objectives and activities

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

THE OBJECTS OF THE TRUST ARE:

- THE PROCLAMATION AND FURTHERANCE OF THE CHRISTIAN FAITH WHEREVER THE TRUSTEES SHALL IN THEIR DISCRETION DECIDE INCLUDING BY THE ORGANISATION, SUPPORT, SPONSORSHIP AND PROMOTION OF GROUPS OF CHARITABLE UNINCORPORATED AND INCORPORATED BODIES OF CHRISTIANS RECOGNISED AS CHRISTIAN CHURCHES OR CHRISTIAN FELLOWSHIPS, MEETING AND FUNCTIONING IN

VARIOUS PLACES IN THE UNITED KINGDOM OF GREAT BRITAIN AND ELSEWHERE, FOR THE WORSHIP OF GOD, THE INSTRUCTION AND THE EVANGELISATION OF NON-CHRISTIANS, AND THE ADVANCEMENT OF THE CHRISTIAN FAITH GENERALLY.

- THE RELIEF OF THOSE IN NEED, BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, IN PARTICULAR, BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF GRANTS.
- THE ADVANCEMENT OF EDUCATION INCLUDING THROUGH THE PROVISION OF GRANTS.

The Trust is currently dormant and has not undertaken any activities in 2023.

The Trustees are aware of the requirement that its activities must be for the public benefit and intend to comply with this requirement as soon as it ceases to be dormant.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

There have been no activities in 2023.

Section E Financial review

Brief statement of the charity's policy on reserves

As soon as the Trust is active, the policy will be to maintain undesignated and unrestricted reserves sufficient to fund its activities for 6 months.

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.

n/a

Section F Other optional information

n/a

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

M. Wendon

18 Oct 2024

Full name(s)

John Mark Wendon

Position (eg Secretary, Chair, etc)

Chairman

Date

18/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Church of the Living God Trust

No 1195920

Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

To

31-Dec-23

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					
Zero receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Zero assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Zero payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
Zero purchases	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	No funds held	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	No other monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No Investment assets		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No assets retained for the charity's own use		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	No liabilities		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M. Wendon	John Mark Wendon	18-Oct-24	

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	24	Sep	2021		31	12h	2022

Section A Reference and administration details

Charity name	Church of the Living God Trust		
Other names charity is known by			
Registered charity number (if any)	1195920		
Charity's principal address	122 Fairfax Road		
	Teddington		
	Postcode	TW11 9BS	

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	John Mark Wendon	Chairman		Church of the Living God
2	Christopher Ogwok	Treasurer		Church of the Living God
3	Keith Martin			Church of the Living God
4	Brenda Martin			Church of the Living God
5	Amanda Millet			Church of the Living God
6	Vinay Alexander Mathew			Church of the Living God
7	Alison Wendon			Church of the Living God
8				
9				
10				
11				
12				
13				
14				
15				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CIO - Foundation

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

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the Elders of the Church of the Living God in view of the good character and integrity of the appointees.

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.

All Trustees serve voluntarily and without remuneration.

Section C Objectives and activities

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

THE OBJECTS OF THE TRUST ARE:

- THE PROCLAMATION AND FURTHERANCE OF THE CHRISTIAN FAITH WHEREVER THE TRUSTEES SHALL IN THEIR DISCRETION DECIDE INCLUDING BY THE ORGANISATION, SUPPORT, SPONSORSHIP AND PROMOTION OF GROUPS OF CHARITABLE UNINCORPORATED AND INCORPORATED BODIES OF CHRISTIANS RECOGNISED AS CHRISTIAN CHURCHES OR CHRISTIAN FELLOWSHIPS, MEETING AND FUNCTIONING IN

VARIOUS PLACES IN THE UNITED KINGDOM OF GREAT BRITAIN AND ELSEWHERE, FOR THE WORSHIP OF GOD, THE INSTRUCTION AND THE EVANGELISATION OF NON-CHRISTIANS, AND THE ADVANCEMENT OF THE CHRISTIAN FAITH GENERALLY.

- THE RELIEF OF THOSE IN NEED, BY REASON OF AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, IN PARTICULAR, BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF GRANTS.
- THE ADVANCEMENT OF EDUCATION INCLUDING THROUGH THE PROVISION OF GRANTS.

The Trust is currently dormant and has not undertaken any activities in 2022.

The Trustees are aware of the requirement that its activities must be for the public benefit and intend to comply with this requirement as soon as it ceases to be dormant.

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

There have been no activities in 2022.

Section E Financial review

Brief statement of the charity's policy on reserves

As soon as the Trust is active, the policy will be to maintain undesignated and unrestricted reserves sufficient to fund its activities for 6 months.

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.

n/a

Section F Other optional information

n/a

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

M. Wendon

24 Oct 2023

Full name(s)

John Mark Wendon

Position (eg Secretary, Chair, etc)

Chairman

Date

24/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Church of the Living God Trust

No 1195920

Receipts and payments accounts

CC16a

For the period
from

24-Sep-21

To

31-Dec-22

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 £
A1 Receipts					
Zero receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
Zero assets	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Zero payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
Zero purchases	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	No funds held	-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	No other monetary assets	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No Investment assets		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	No assets retained for the charity's own use		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	No liabilities		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	M. Wendon	John Mark Wendon	24-Oct-23	