

# A CHURCH

England & Wales · Charity number 1199227

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2022-06-09

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

## Contact

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**Address** Flat 6  
424 Kingston Road  
London

**Phone** 07741274071

**Email** [achurchemail@gmail.com](mailto:achurchemail@gmail.com)

**Website** [www.achurch.net](http://www.achurch.net)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION AND THROUGH PASTORAL AND OUTREACH WORK.

**Activities:** Description of purposes as listed under The Charities Act - THE ADVANCEMENT OF RELIGION.To advance the Christian religion for the benefit of the public through the holding of prayer meetings, public celebration of religious festivals, producing and/or distributing literature to enlighten others about the Christian religion and through pastoral and outreach work.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **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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- Merton

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05	£53,415	£46,897	-	-
2024-04-05	£49,084	£47,626	-	-
2023-04-05	£30,696	£17,068	-	-

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## Trustees

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Name	Role	Appointed
Hoasung Kim	Chair	2022-06-03
Ji Young Lee		2022-06-03
Yelin Noh		2022-06-03

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**A CHURCH**

England & Wales - Charity number 1199227

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# Accounts

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# A CHURCH TRUSTEES' ANNUAL REPORT

For the Year Ended 5 April 2025

(Accounting Period: 6 April 2024 – 5 April 2025)

## 1. Reference and Administrative Information

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Bank	Lloyds Bank
Account Name	A Church
Account Number	47139268
Sort Code	30-96-26
Accounting Period	6 April 2024 – 5 April 2025

### Trustees

Name	Role	Appointed
Hoasung Kim	Chair of Trustees	03/06/2022
Ji Young Lee	Trustee	03/06/2022
Yelin Noh	Trustee	03/06/2022
Dr Gabriel Lim	Trustee / Contact	03/06/2022

## 2. Structure, Governance and Management

### Constitution

A Church is a registered charity governed by its Constitution. The charity was established to advance the Christian faith and to carry out associated charitable purposes for the public benefit in accordance with the doctrines and practices of its denomination.

### Appointment of Trustees

Trustees are appointed in accordance with the charity's governing document on the basis of skills, knowledge, and experience needed to manage the charity effectively.

### Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to manage those risks. Key risks include financial sustainability, operational continuity, and regulatory compliance.

## 3. Objectives and Activities

### Objects of the Charity

The objects of A Church are the advancement of the Christian faith for the benefit of the public, together with the relief of financial hardship and support for the wider community through charitable giving.

### Public Benefit

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit. The church provides a place of worship and pastoral support open to all, and contributes to charitable causes locally and internationally.

### Main Activities

During the year ended 5 April 2025, the charity undertook the following activities:

- Regular Sunday and mid-week worship services open to all members of the public.
- Bible study groups, prayer meetings, and discipleship programmes.
- Community outreach, evangelism, and missionary support activities.
- Financial support to individuals and charitable organisations including Compassion UK and local churches.
- Church events, retreats, and ministry training seminars.
- Provision of audio-visual and live-streaming facilities.

## 4. Achievements and Performance

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During the accounting period from 6 April 2024 – 5 April 2025, key highlights included:

- Continued provision of regular weekly worship services and congregational care throughout the year.
- Ministry expenses of £25,368.42 covering pastoral housing support, ministry training, and ministry resources.
- Hospitality and support for visiting ministry teams and missionary activities totalling £5,773.69.
- Delivery of church retreats and ministry gatherings for members.
- Charitable donations totalling £736.00 to Compassion UK.
- Faithful stewardship of congregational donations, including cash offerings of £8,965.60.

## 5. Financial Review

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### Income

Description	Notes	Amount (£)
General individual donations	Regular tithes, offerings and one-off gifts from members (including cash offerings)	50,087.40
Corporate donation	Corporate donations received during the year	3,327.40
<b>Total Income</b>		<b>53,414.80</b>

### Expenditure

Description	Notes	Amount (£)
Venue rental (worship & events)	Hired venues for weekly services, seminars, and events	12,212.20

Missionary support & hospitality	Hospitality for visiting ministry teams	5,773.69
Ministry expenses & honorariums	Pastoral housing support, ministry training, and ministry resources	25,368.42
Church events & programmes	Church retreat and ministry gatherings	708.68
Charitable giving	Donations to Compassion UK	736.00
Equipment purchase (audio/streaming)	Microphones, speakers, and broadcast equipment	1,624.23
Licensing & subscriptions	Canva, Zoom, and other subscriptions	358.74
General supplies and admin expenses	Stationery and miscellaneous items	115.00
<b>Total Expenditure</b>		<b>46,896.96</b>

## Balance Summary

Description	Amount (£)
Total Income	53,414.80
Total Expenditure	(46,896.96)
Net Surplus for the Year	6,517.84
Balance Brought Forward (6 April 2024)	35,388.17
<b>Balance Carried Forward (5 April 2025)</b>	<b>41,906.01</b>

*Note: Income includes £8,965.60 in cash offerings received during the year but not deposited to the charity's bank account at the year end.*

## Reserves Policy

The trustees aim to maintain free reserves of 3–6 months of operating expenditure. At year end, the charity held a closing balance of £41,906.01, which the trustees consider prudent.

## Investment Policy

The charity does not hold any investments. All funds are held in the charity's bank account with Lloyds Bank.

## 6. Plans for Future Periods

The trustees intend to continue advancing the objects of the charity. Key priorities include:

- Continuing to provide regular worship services and pastoral care to the congregation.
- Growing outreach, evangelism, and missionary support activities.
- Developing discipleship and ministry training programmes.
- Maintaining prudent financial management and adequate reserves.

## 7. Trustee Remuneration and Benefits

Charity Commission guidance requires that any remuneration or benefit paid to a trustee (or a person connected with a trustee) must be disclosed in the Trustees' Annual Report.

During the year, the following housing support was provided to Hoasung Kim in his capacity as the charity's pastor:

Description	Amount (£)
Rent	19,200.00
Council Tax	2,166.18
Bills (utilities)	2,479.24
<b>Total housing support paid to trustee</b>	<b>23,845.42</b>

Hoasung Kim is the Chair of Trustees and serves as the charity's pastor. The housing support was provided in connection with his pastoral duties and is included within 'Ministry expenses & honorariums' in the accounts. The trustees are satisfied that this payment was made in the best interests of the charity and was authorised under the charity's governing document.

## 8. Independent Examination

In accordance with Section 145 of the Charities Act 2011, the accounts are subject to independent examination as the charity's gross income exceeded £25,000 during the year.

## 9. Declaration of Trustees

The trustees declare that they have approved this Trustees' Annual Report and confirm that it gives a true and fair view of the activities and financial position of A Church for the year ended 5 April 2025.

Signed by:

*Hoasung Kim*

Name:

Hoasung Kim

Role:

Chair of Trustees

Date:

26 Feb 2026

A Church • Charity Registration Number: 1199227 • Registered in England and Wales

# A CHURCH

## RECEIPTS AND PAYMENTS ACCOUNTS

For the Year Ended 5 April 2025

(Accounting Period: 6 April 2024 – 5 April 2025)

### 1. Charity Information

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Bank	Lloyds Bank
Account Name	A Church
Account Number	47139268
Sort Code	30-96-26
Accounting Period	6 April 2024 – 5 April 2025
Basis of Accounting	Receipts and Payments

### 2. Statement of Receipts and Payments

This statement summarises all money received and paid out during the accounting period.

#### A. Receipts (Income)

Description	Notes	Amount (£)
General individual donations	Regular tithes, offerings and one-off gifts from members (including cash offerings)	50,087.40
Corporate donation	Corporate donations received during the year	3,327.40
<b>TOTAL RECEIPTS</b>		<b>53,414.80</b>

#### B. Payments (Expenditure)

Description	Notes	Amount (£)
Venue rental (worship & events)	Hired venues for weekly services, seminars, and events	12,212.20
Missionary support & hospitality	Hospitality for visiting ministry teams	5,773.69
Ministry expenses & honorariums	Pastoral housing support, ministry training, and ministry resources	25,368.42
Church events & programmes	Church retreat and ministry gatherings	708.68
Charitable giving	Donations to Compassion UK	736.00

Equipment purchase (audio/streaming)	Microphones, speakers, and broadcast equipment	1,624.23
Licensing & subscriptions	Canva, Zoom, and other subscriptions	358.74
General supplies and admin expenses	Stationery and miscellaneous items	115.00
<b>TOTAL PAYMENTS</b>		<b>46,896.96</b>

### C. Net Movement of Funds

Description	Amount (£)
Total Receipts for the Year	53,414.80
Total Payments for the Year	(46,896.96)
<b>Net Surplus for the Year</b>	<b>6,517.84</b>

## 3. Statement of Assets and Liabilities

### Bank and Cash Balances

Description	Amount (£)
Opening bank balance at 6 April 2024	35,388.17
Add: Net surplus for the year	6,517.84
<b>Closing balance at 5 April 2025</b>	<b>41,906.01</b>

### Other Assets

The charity holds audio-visual and streaming equipment purchased during or before the period. Under Receipts and Payments basis, assets are expensed in the year of purchase.

### Liabilities

At 5 April 2025, the trustees are not aware of any outstanding liabilities or commitments that have not been reflected in the accounts above.

## 4. Notes to the Accounts

### Basis of Preparation

These accounts have been prepared on a Receipts and Payments basis in accordance with the Charities Act 2011 and Charity Commission guidance for charities with gross income of £25,000–£250,000.

### Cash Offerings

During the year, cash offerings totalling £8,965.60 were received from the congregation but had not been deposited to the charity's bank account at the year end. These receipts have been included in total income and are reflected in the cash holdings balance above. The trustees intend to ensure all cash offerings are deposited promptly in future periods.

### Taxation

A Church is a registered charity and is therefore exempt from income and corporation tax on its charitable income and gains.

### Trustee Remuneration and Benefits

During the year, housing support totalling £23,845.42 was paid to Hoasung Kim (Chair of Trustees and pastor) in connection with his pastoral duties, comprising: Rent £19,200.00, Council Tax £2,166.18, and utility bills £2,479.24. This amount is included within 'Ministry expenses & honorariums' in the Payments schedule above. The trustees are satisfied this was authorised under the charity's governing document and made in the best interests of the charity.

### Related Party Transactions

Other than the trustee housing support disclosed above, no related party transactions outside the ordinary course of the charity's activities occurred during the year.

## 5. Trustees' Approval

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The trustees approve these Receipts and Payments Accounts for the year ended 5 April 2025 and confirm that they give a true and fair view of the financial position of A Church.

**Signed by:**

*Hoasung Kim*

**Name:**

Hoasung Kim

**Role:**

Chair of Trustees

**Date:**

26 Feb 2026

A Church • Charity Registration Number: 1199227 • Registered in England and Wales

**A CHURCH**  
**INDEPENDENT EXAMINER'S REPORT**  
For the Year Ended 5 April 2025  
(Accounting Period: 6 April 2024 – 5 April 2025)

To the Trustees of A Church

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### Charity Details

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Accounting Period	6 April 2024 – 5 April 2025

### Independent Examiner's Report

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#### Respective Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to examine the accounts as required under section 145 of the Act and to state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Statement

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

#### Independent Examiner's Statement

In connection with my examination, no matters have come 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 the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### Examiner's Details and Signature

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Please complete the following section. The independent examiner must be an individual reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts (Charities Act 2011, s.145(3)(b)).

Signed:

안윤미

Name:

Younmi Macintosh

**Address:**

47 ELM ROAD

NEW MALDEN

KT3 3HD

**Relevant Qualification /  
Membership:**

**Date:**

27/02/2026

■ *Guidance: This report is required under section 145 of the Charities Act 2011. Once signed, submit this report together with the Trustees' Annual Report and the Receipts and Payments Accounts to the Charity Commission.*

**A CHURCH**

England & Wales - Charity number 1199227

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# Accounts

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# A CHURCH TRUSTEES' ANNUAL REPORT

For the Year Ended 5 April 2024

(Accounting Period: 6 April 2023 – 5 April 2024)

## 1. Reference and Administrative Information

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Bank	Lloyds Bank
Account Name	A Church
Account Number	47139268
Sort Code	30-96-26
Accounting Period	6 April 2023 – 5 April 2024

### Trustees

Name	Role	Appointed
Hoasung Kim	Chair of Trustees	03/06/2022
Ji Young Lee	Trustee	03/06/2022
Yelin Noh	Trustee	03/06/2022
Dr Gabriel Lim	Trustee / Contact	03/06/2022

## 2. Structure, Governance and Management

### Constitution

A Church is a registered charity governed by its Constitution. The charity was established to advance the Christian faith and to carry out associated charitable purposes for the public benefit in accordance with the doctrines and practices of its denomination.

### Appointment of Trustees

Trustees are appointed in accordance with the charity's governing document on the basis of skills, knowledge, and experience needed to manage the charity effectively.

### Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to manage those risks. Key risks include financial sustainability, operational continuity, and regulatory compliance.

## 3. Objectives and Activities

### Objects of the Charity

The objects of A Church are the advancement of the Christian faith for the benefit of the public, together with the relief of financial hardship and support for the wider community through charitable giving.

### Public Benefit

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit. The church provides a place of worship and pastoral support open to all, and contributes to charitable causes locally and internationally.

### Main Activities

During the year ended 5 April 2024, the charity undertook the following activities:

- Regular Sunday and mid-week worship services open to all members of the public.
- Bible study groups, prayer meetings, and discipleship programmes.
- Community outreach, evangelism, and missionary support activities.
- Financial support to individuals and charitable organisations including Compassion UK and local churches.
- Church events, retreats, and ministry training seminars.
- Provision of audio-visual and live-streaming facilities.

## 4. Achievements and Performance

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During the accounting period from 6 April 2023 – 5 April 2024, key highlights included:

- Continued provision of regular weekly worship services and congregational care.
- Ministry expenses of £22,479.84 covering pastoral housing support, guest speaker honorariums, mission trips, and ministry training.
- Hospitality provided to visiting ministry teams totalling £5,787.30.
- Charitable donations of £1,828.00 made to Compassion UK, Moriah Church, and Shepherds Church.
- Investment of £4,332.05 in audio-visual and streaming equipment to enhance ministry reach.

## 5. Financial Review

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### Income

Description	Notes	Amount (£)
General individual donations	Regular tithes, offerings and one-off gifts from members	41,833.69
Corporate donation	Corporate donations received during the year	7,250.73
<b>Total Income</b>		<b>49,084.42</b>

### Expenditure

Description	Notes	Amount (£)
Venue rental (worship & events)	Hired venues for weekly services, seminars, and events	12,688.50
Missionary support & hospitality	Hospitality for visiting ministry teams	5,787.30

Ministry expenses & honorariums	Pastoral housing support, guest speaker honorariums, mission trips, and ministry training	22,479.84
Charitable giving	Donations to Compassion UK, Moriah Church, and Shepherds Church	1,828.00
Equipment purchase (audio/streaming)	Microphones, speakers, and broadcast equipment	4,332.05
Licensing & subscriptions	CCLI worship licence and other subscriptions	434.86
General supplies and admin expenses	Snacks, stationery, and miscellaneous items	75.00
<b>Total Expenditure</b>		<b>47,625.55</b>

## Balance Summary

Description	Amount (£)
Total Income	49,084.42
Total Expenditure	(47,625.55)
Net Surplus for the Year	1,458.87
Balance Brought Forward (6 April 2023)	33,929.30
<b>Balance Carried Forward (5 April 2024)</b>	<b>35,388.17</b>

## Reserves Policy

The trustees aim to maintain free reserves of 3–6 months of operating expenditure. At year end, the charity held a closing balance of £35,388.17, which the trustees consider prudent.

## Investment Policy

The charity does not hold any investments. All funds are held in the charity's bank account with Lloyds Bank.

## 6. Plans for Future Periods

The trustees intend to continue advancing the objects of the charity. Key priorities include:

- Continuing to provide regular worship services and pastoral care to the congregation.
- Growing outreach, evangelism, and missionary support activities.
- Developing discipleship and ministry training programmes.
- Maintaining prudent financial management and adequate reserves.

## 7. Trustee Remuneration and Benefits

Charity Commission guidance requires that any remuneration or benefit paid to a trustee (or a person connected with a trustee) must be disclosed in the Trustees' Annual Report.

During the year, the following housing support was provided to Hoasung Kim in his capacity as the charity's pastor:

Description	Amount (£)
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Rent	17,496.00
Council Tax	1,305.00
Bills (utilities)	798.75
<b>Total housing support paid to trustee</b>	<b>19,599.75</b>

Hoasung Kim is the Chair of Trustees and serves as the charity's pastor. The housing support was provided in connection with his pastoral duties and is included within 'Ministry expenses & honorariums' in the accounts. The trustees are satisfied that this payment was made in the best interests of the charity and was authorised under the charity's governing document.

## 8. Independent Examination

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In accordance with Section 145 of the Charities Act 2011, the accounts are subject to independent examination as the charity's gross income exceeded £25,000 during the year.

## 9. Declaration of Trustees

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The trustees declare that they have approved this Trustees' Annual Report and confirm that it gives a true and fair view of the activities and financial position of A Church for the year ended 5 April 2024.

**Signed by:**

*Hoasung Kim*

**Name:**

Hoasung Kim

**Role:**

Chair of Trustees

**Date:**

26 February 2026

A Church • Charity Registration Number: 1199227 • Registered in England and Wales

# A CHURCH

## RECEIPTS AND PAYMENTS ACCOUNTS

For the Year Ended 5 April 2024

(Accounting Period: 6 April 2023 – 5 April 2024)

### 1. Charity Information

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Bank	Lloyds Bank
Account Name	A Church
Account Number	47139268
Sort Code	30-96-26
Accounting Period	6 April 2023 – 5 April 2024
Basis of Accounting	Receipts and Payments

### 2. Statement of Receipts and Payments

This statement summarises all money received and paid out during the accounting period.

#### A. Receipts (Income)

Description	Notes	Amount (£)
General individual donations	Regular tithes, offerings and one-off gifts from members	41,833.69
Corporate donation	Corporate donations received during the year	7,250.73
<b>TOTAL RECEIPTS</b>		<b>49,084.42</b>

#### B. Payments (Expenditure)

Description	Notes	Amount (£)
Venue rental (worship & events)	Hired venues for weekly services, seminars, and events	12,688.50
Missionary support & hospitality	Hospitality for visiting ministry teams	5,787.30
Ministry expenses & honorariums	Pastoral housing support, guest speaker honorariums, mission trips, and ministry training	22,479.84
Charitable giving	Donations to Compassion UK, Moriah Church, and Shepherds Church	1,828.00

Equipment purchase (audio/streaming)	Microphones, speakers, and broadcast equipment	4,332.05
Licensing & subscriptions	CCLI worship licence and other subscriptions	434.86
General supplies and admin expenses	Snacks, stationery, and miscellaneous items	75.00
<b>TOTAL PAYMENTS</b>		<b>47,625.55</b>

### C. Net Movement of Funds

Description	Amount (£)
Total Receipts for the Year	49,084.42
Total Payments for the Year	(47,625.55)
<b>Net Surplus for the Year</b>	<b>1,458.87</b>

## 3. Statement of Assets and Liabilities

### Bank and Cash Balances

Description	Amount (£)
Opening bank balance at 6 April 2023	33,929.30
Add: Net surplus for the year	1,458.87
<b>Closing balance at 5 April 2024</b>	<b>35,388.17</b>

### Other Assets

The charity holds audio-visual and streaming equipment purchased during or before the period. Under Receipts and Payments basis, assets are expensed in the year of purchase.

### Liabilities

At 5 April 2024, the trustees are not aware of any outstanding liabilities or commitments that have not been reflected in the accounts above.

## 4. Notes to the Accounts

### Basis of Preparation

These accounts have been prepared on a Receipts and Payments basis in accordance with the Charities Act 2011 and Charity Commission guidance for charities with gross income of £25,000–£250,000.

### Taxation

A Church is a registered charity and is therefore exempt from income and corporation tax on its charitable income and gains.

### Trustee Remuneration and Benefits

During the year, housing support totalling £19,599.75 was paid to Hoasung Kim (Chair of Trustees and pastor) in connection with his pastoral duties, comprising: Rent £17,496.00, Council Tax £1,305.00, and utility bills £798.75. This amount is included within 'Ministry expenses & honorariums' in the Payments schedule above. The trustees are satisfied this was authorised under the charity's governing document and made in the best interests of the charity.

## Related Party Transactions

Other than the trustee housing support disclosed above, no related party transactions outside the ordinary course of the charity's activities occurred during the year.

## 5. Trustees' Approval

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The trustees approve these Receipts and Payments Accounts for the year ended 5 April 2024 and confirm that they give a true and fair view of the financial position of A Church.

**Signed by:**

*Hoasung Kim*

**Name:**

Hoasung Kim

**Role:**

Chair of Trustees

**Date:**

26 February 2026

A Church • Charity Registration Number: 1199227 • Registered in England and Wales

# A CHURCH INDEPENDENT EXAMINER'S REPORT

For the Year Ended 5 April 2024

(Accounting Period: 6 April 2023 – 5 April 2024)

To the Trustees of A Church

## Charity Details

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Accounting Period	6 April 2023 – 5 April 2024

## Independent Examiner's Report

### Respective Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to examine the accounts as required under section 145 of the Act and to state whether particular matters have come to my attention.

### Basis of Independent Examiner's Statement

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

### Independent Examiner's Statement

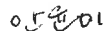
In connection with my examination, no matters have come to my attention:

- (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 the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

## Examiner's Details and Signature

Please complete the following section. The independent examiner must be an individual reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts (Charities Act 2011, s.145(3)(b)).

Signed:



Name:



**Address:**

47 ELM ROAD

NEW MALDEN

KT3 3HD

**Relevant Qualification /  
Membership:**

**Date:**

27/02/2026

■ *Guidance: This report is required under section 145 of the Charities Act 2011. Once signed, submit this report together with the Trustees' Annual Report and the Receipts and Payments Accounts to the Charity Commission.*

A Church • Charity Registration Number: 1199227 • Registered in England and Wales

**A CHURCH**

England & Wales - Charity number 1199227

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# Accounts

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# A CHURCH

## TRUSTEES' ANNUAL REPORT

For the Year Ended 5 April 2023

(Accounting Period: 6 April 2022 – 5 April 2023)

### 1. Reference and Administrative Information

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Bank	Lloyds Bank
Account Name	A Church
Account Number	47139268
Sort Code	30-96-26
Accounting Period	6 April 2022 – 5 April 2023

### Trustees

Name	Role	Appointed
Hoasung Kim	Chair of Trustees	03/06/2022
Ji Young Lee	Trustee	03/06/2022
Yelin Noh	Trustee	03/06/2022
Dr Gabriel Lim	Trustee / Contact	03/06/2022

### 2. Structure, Governance and Management

#### Constitution

A Church is a registered charity governed by its Constitution. The charity was established to advance the Christian faith and to carry out associated charitable purposes for the public benefit in accordance with the doctrines and practices of its denomination.

#### Appointment of Trustees

Trustees are appointed in accordance with the charity's governing document on the basis of skills, knowledge, and experience needed to manage the charity effectively.

#### Risk Management

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to manage those risks. Key risks include financial sustainability, operational continuity, and regulatory compliance.

### 3. Objectives and Activities

#### Objects of the Charity

The objects of A Church are the advancement of the Christian faith for the benefit of the public, together with the relief of financial hardship and support for the wider community through charitable giving.

### Public Benefit

The trustees confirm they have had regard to the Charity Commission's guidance on public benefit. The church provides a place of worship and pastoral support open to all, and contributes to charitable causes locally and internationally.

### Main Activities

During the year ended 5 April 2023, the charity undertook the following activities:

- Regular Sunday and mid-week worship services open to all members of the public.
- Bible study groups, prayer meetings, and discipleship programmes.
- Community outreach, evangelism, and missionary support activities.
- Financial support to individuals and charitable organisations including Compassion UK and local churches.
- Church events, retreats, and ministry training seminars.
- Provision of audio-visual and live-streaming facilities.

## 4. Achievements and Performance

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During the accounting period from 6 April 2022 – 5 April 2023, key highlights included:

- Continued provision of regular weekly worship services and congregational care.
- Ministry expenses of £784.02 covering guest speaker honorariums and ministry resources.
- Charitable donations of £1,464.00 made to Compassion UK and local churches.
- Purchase of audio-visual equipment totalling £299.00.
- Faithful stewardship of congregational donations throughout the year.

## 5. Financial Review

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### Income

Description	Notes	Amount (£)
General individual donations	Regular tithes, offerings and one-off gifts from members	30,415.87
Corporate donation	Corporate donation received during the year	280.00
<b>Total Income</b>		<b>30,695.87</b>

### Expenditure

Description	Notes	Amount (£)
Venue rental (worship & events)	Hired venues for weekly services, seminars, and events	14,067.26
Ministry expenses & honorariums	Guest speaker honorariums and ministry resources (net of refund)	784.02

Charitable giving	Donations to Compassion UK and local churches	1,464.00
Equipment purchase (audio/streaming)	Audio-visual equipment	299.00
Licensing & subscriptions	CCLI worship licence and other subscriptions	375.59
Printing and promotional materials	Flyers and promotional materials	35.00
General supplies and admin expenses	Snacks, stationery, and miscellaneous items	43.00
<b>Total Expenditure</b>		<b>17,067.87</b>

## Balance Summary

Description	Amount (£)
Total Income	30,695.87
Total Expenditure	(17,067.87)
Net Surplus for the Year	13,628.00
Balance Brought Forward (6 April 2022)	20,301.30
<b>Balance Carried Forward (5 April 2023)</b>	<b>33,929.30</b>

## Reserves Policy

The trustees aim to maintain free reserves of 3–6 months of operating expenditure. At year end, the charity held a closing balance of £33,929.30, which the trustees consider prudent.

## Investment Policy

The charity does not hold any investments. All funds are held in the charity's bank account with Lloyds Bank.

## 6. Plans for Future Periods

The trustees intend to continue advancing the objects of the charity. Key priorities include:

- Continuing to provide regular worship services and pastoral care to the congregation.
- Growing outreach, evangelism, and missionary support activities.
- Developing discipleship and ministry training programmes.
- Maintaining prudent financial management and adequate reserves.

## 7. Independent Examination

In accordance with Section 145 of the Charities Act 2011, the accounts are subject to independent examination as the charity's gross income exceeded £25,000 during the year.

## 8. Declaration of Trustees

The trustees declare that they have approved this Trustees' Annual Report and confirm that it gives a true and fair view of the activities and financial position of A Church for the year ended 5 April 2023.

Signed by:

*Hoasung Kim*

**Name:** Hoasung Kim  
**Role:** Chair of Trustees  
**Date:** 26 February 2026

A Church • Charity Registration Number: 1199227 • Registered in England and Wales

# A CHURCH

## RECEIPTS AND PAYMENTS ACCOUNTS

For the Year Ended 5 April 2023

(Accounting Period: 6 April 2022 – 5 April 2023)

### 1. Charity Information

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Bank	Lloyds Bank
Account Name	A Church
Account Number	47139268
Sort Code	30-96-26
Accounting Period	6 April 2022 – 5 April 2023
Basis of Accounting	Receipts and Payments

### 2. Statement of Receipts and Payments

This statement summarises all money received and paid out during the accounting period.

#### A. Receipts (Income)

Description	Notes	Amount (£)
General individual donations	Regular tithes, offerings and one-off gifts from members	30,415.87
Corporate donation	Corporate donation received during the year	280.00
<b>TOTAL RECEIPTS</b>		<b>30,695.87</b>

#### B. Payments (Expenditure)

Description	Notes	Amount (£)
Venue rental (worship & events)	Hired venues for weekly services, seminars, and events	14,067.26
Ministry expenses & honorariums	Guest speaker honorariums and ministry resources (net of refund)	784.02
Charitable giving	Donations to Compassion UK and local churches	1,464.00
Equipment purchase (audio/streaming)	Audio-visual equipment	299.00

Licensing & subscriptions	CCLI worship licence and other subscriptions	375.59
Printing and promotional materials	Flyers and promotional materials	35.00
General supplies and admin expenses	Snacks, stationery, and miscellaneous items	43.00
<b>TOTAL PAYMENTS</b>		<b>17,067.87</b>

### C. Net Movement of Funds

Description	Amount (£)
Total Receipts for the Year	30,695.87
Total Payments for the Year	(17,067.87)
<b>Net Surplus for the Year</b>	<b>13,628.00</b>

## 3. Statement of Assets and Liabilities

### Bank and Cash Balances

Description	Amount (£)
Opening bank balance at 6 April 2022	20,301.30
Add: Net surplus for the year	13,628.00
<b>Closing balance at 5 April 2023</b>	<b>33,929.30</b>

### Other Assets

The charity holds audio-visual and streaming equipment purchased during or before the period. Under Receipts and Payments basis, assets are expensed in the year of purchase.

### Liabilities

At 5 April 2023, the trustees are not aware of any outstanding liabilities or commitments that have not been reflected in the accounts above.

## 4. Notes to the Accounts

### Basis of Preparation

These accounts have been prepared on a Receipts and Payments basis in accordance with the Charities Act 2011 and Charity Commission guidance for charities with gross income of £25,000–£250,000.

### Taxation

A Church is a registered charity and is therefore exempt from income and corporation tax on its charitable income and gains.

### Related Party Transactions

No related party transactions outside the ordinary course of the charity's activities occurred during the year.

## 5. Trustees' Approval

The trustees approve these Receipts and Payments Accounts for the year ended 5 April 2023 and confirm that they give a true and fair view of the financial position of A Church.

**Signed by:**

*Hoasung Kim*

**Name:**

Hoasung Kim

**Role:**

Chair of Trustees

**Date:**

26 February 2026

A Church • Charity Registration Number: 1199227 • Registered in England and Wales

# A CHURCH

## INDEPENDENT EXAMINER'S REPORT

For the Year Ended 5 April 2023

(Accounting Period: 6 April 2022 – 5 April 2023)

To the Trustees of A Church

### Charity Details

Charity Name	A Church
Charity Registration No.	1199227
HMRC Reference No.	061000106885
Accounting Period	6 April 2022 – 5 April 2023

### Independent Examiner's Report

#### Respective Responsibilities

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

It is my responsibility to examine the accounts as required under section 145 of the Act and to state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Statement

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

#### Independent Examiner's Statement

In connection with my examination, no matters have come 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 the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

### Examiner's Details and Signature

Please complete the following section. The independent examiner must be an individual reasonably believed by the trustees to have the requisite ability and practical experience to carry out a competent examination of the accounts (Charities Act 2011, s.145(3)(b)).

Signed:

*Younis Macintosh*

Name:

Younis Macintosh

**Address:**

47 Elm Road

New Malden

KT3 3HD

**Relevant Qualification /  
Membership:**

**Date:**

27/02/2026

■ *Guidance: This report is required under section 145 of the Charities Act 2011. Once signed, submit this report together with the Trustees' Annual Report and the Receipts and Payments Accounts to the Charity Commission.*

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