

GATE OF HEAVEN INTERNATIONAL MINISTRIES

England & Wales · Charity number 1199304

Details

Status Registered

Legal form CIO

Registered 2022-06-14

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

Contact

Address 3 First Avenue
Hayes
UB3 2EQ

Phone 07401559731

Email pray2427@yahoo.co.uk

Activities

Objects: THE CIO'S PRINCIPAL CHARITABLE OBJECTIVE IS TO ADVANCING THE CHRISTIAN FAITH FOR THE PUBLIC BENEFIT IN ACCORDANCE WITH THE STATEMENT OF FAITH IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE CHARITY TRUSTEES MAY FROM TIME TO TIME THINK FIT THROUGH THE HOLDING OF PRAYER MEETINGS, RAISING AWARENESS OF RELIGIOUS BELIEFS AND PRACTICES, CELEBRATING RELIGIOUS FESTIVALS, OUTREACH, AND PASTORAL CARE IN THE COMMUNITY.

Activities: The charity's principal charitable objective is to advance the Christian faith. To this end, it seeks to demonstrate the Christian faith in action by being a church in the communities of Harrow and London.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,252	£9,055	-	-
2024-03-31	£6,923	£6,713	-	-
2023-03-31	£15,149	£18,523	-	-

Trustees

Name	Role	Appointed
MATHEW JAYASEELAN THEIVENDIRAM	Chair	2019-07-14
ANTONITA SUMATHY DOLTON		2019-07-14
JOSHUA MATHEW JAYASEELAN		2019-07-14
MARY VILAJINI SRINAVILNS		2019-07-14

GATE OF HEAVEN INTERNATIONAL MINISTRIES

England & Wales - Charity number 1199304

Accounts



Gate of Heaven International Ministries
No 3 First Avenue
Hayes
London UB3 2EQ
United Kingdom

Report of the Trustees

The trustees have the pleasure of submitting the Report and Accounts for the year ended 31 March 2025.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end, it seeks to demonstrate the Christian faith in action by being a church in the communities of Harrow and London.

Government

The charity operates under a constitution adopted on 14 June 2022, which the trustees periodically review to ensure it remains fit for purpose.

Governance and Decision-Making

The trustees are responsible for all policy and operating decisions. They meet regularly to monitor the charity's activities.

Trustee Appointments and Remuneration

New trustees are appointed by existing trustees through a majority vote. All trustees serve without remuneration.

Accountability and Induction

Trustees must declare any conflicts of interest, which are formally recorded. Upon appointment, new trustees receive an induction that covers their duties and safeguarding responsibilities.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, we're also committed to love and care for each other and to bringing a blessing to the area in which they live.

Achievements and Impact

Gate of Heaven International Ministries is a community of people from diverse ages and backgrounds who gather to practice and live out the Christian faith. Guided by New Testament principles, the church seeks to provide spiritual care, mutual support, and practical assistance, with the aim of benefiting both its members and the wider community. The trustees, elders, and members remain committed to advancing the Christian faith by demonstrating it in action through service, compassion, and community engagement. It is not alone in this; it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour, and friend.



Gate of Heaven International Ministries
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During the year, the church delivered a range of activities that promoted spiritual growth, social inclusion, and community cohesion. These activities provided clear public benefit by supporting individuals' spiritual, emotional, and social well-being, particularly those who may be isolated or facing personal challenges.

a) Spiritual development and pastoral support

The church regularly facilitated worship services, prayer meetings, Bible studies, fasting and prayer sessions, youth meetings, and small group gatherings. These activities provided safe and supportive environments in which individuals were able to explore their faith, build positive relationships, and receive pastoral care. As a result, participants experienced increased spiritual confidence, strengthened personal resilience, and a greater sense of belonging within the community.

b) Social inclusion and community outreach

Open and accessible outreach activities were organised throughout the year to welcome newcomers and engage with individuals facing social or economic challenges. Through evangelism programmes, open worship services, and community-focused events, the church supported inclusion by ensuring that all individuals—particularly those who are vulnerable or marginalised—felt welcomed, valued, and supported.

c) Practical support and acts of compassion

Church members actively engaged in acts of service, including visiting those who were unwell, offering practical assistance to individuals in need, and providing spiritual and emotional support through outreach initiatives. These activities contributed to improved well-being for beneficiaries and helped reduce isolation among vulnerable individuals within the local community.

d) Community engagement and partnership

The church hosted a variety of inclusive events, including joint worship nights with other churches, public prayer meetings, seasonal celebrations, youth activities, and social gatherings. The church premises were also made available for sports and recreational use by the public, promoting healthy lifestyles, social interaction, and stronger community connections.

e) Public benefit

In planning and delivering these activities, the trustees have had due regard to the Charity Commission's public benefit guidance. All activities were undertaken in furtherance of the charity's objects and were open to the public, providing clear and demonstrable benefits to individuals and the wider community.



Gate of Heaven International Ministries
No 3 First Avenue
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United Kingdom

Financial Review

This reporting period constitutes the second annual review of the charity, conducted in the context of ongoing global challenges, including the COVID-19 pandemic, the Gaza conflict, and the continuing hostilities in Ukraine. These crises have materially affected the livelihoods of members of our local community, resulting in a heightened demand for the charity's services. As a small charitable organization, we have been significantly impacted, particularly in light of the rising cost of living, which has further complicated the execution of our charitable objectives.

Notwithstanding substantial financial constraints and limited support from local government sources, the charity successfully raised £8,252 during the financial year and incurred expenditures totalling £9,055, resulting in a deficit of £803. This deficit, however, does not fully alleviate the ongoing financial pressures, with the charity's total cash funds remaining in a deficit position of £3,968. In view of these challenges, any advice, introductions, or guidance in securing grant funding would be most welcome, as additional resources would facilitate an expansion of the charity's support to a broader segment of the community in need.

Reserves Policy

The trustees have determined that the charity fund is limited so used only for essential operations of the charity. The charity is complying with its reserves policy.

Risk Statement

The trustees have reviewed the risks exposed to a small charity operating with no employees. Appropriate procedures are in place to regularly identify, monitor and review these risks.

Cost of Living Crisis

Despite our commendable efforts to assist individuals facing disadvantages and vulnerability in our community, the profound impact of the cost-of-living crisis cannot be overlooked. We have diligently provided support, including weekly prayers accompanied by hot and cold meals and beverages. While the charity contemplates establishing a care facility for the needy soon, securing funds has become an arduous challenge. Donors and local organizations/councils are proving hesitant to contribute, and the escalating cost of living is significantly impeding the daily operations of the charity.



Gate of Heaven International Ministries
No 3 First Avenue
Hayes
London UB8 2EQ
United Kingdom

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position enables us to ensure that the financial statements comply with the Charities Act 2011. We are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:

MR. MATHEW JAYASEELAN THEIVENDIRAM

14 Feb 2026

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Attached hereto is the Report of the Trust.
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	Attached hereto is the Report of the Trust.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Attached hereto is the Report of the Trust.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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	Attached hereto is the Report of the Trust.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Attached hereto is the Report of the Trust.
Performance of fundraising activities against objectives set	Para 1.41	Attached hereto is the Report of the Trust.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Attached hereto is the Report of the Trust.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Attached hereto is the Report of the Trust.
Amount of reserves held	Para 1.22	Attached hereto is the Report of the Trust.
Reasons for holding zero reserves	Para 1.22	Attached hereto is the Report of the Trust.
Details of fund materially in deficit	Para 1.24	Attached hereto is the Report of the Trust.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Attached hereto is the Report of the Trust.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Attached hereto is the Report of the Trust.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Attached hereto is the Report of the Trust.
Other		Attached hereto is the Report of the Trust.

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Attached hereto is the Report of the Trust.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Gate of Heaven International Ministries
Other name the charity uses	N/A
Registered charity number	1199304
Charity's principal address	No 3 First Avenue Hayes London UB3 2EQ United Kingdom

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	MR. MATHEW JAYASEELAN THEIVENDIRAM			MR. MATHEW JAYASEELAN THEIVENDIRAM
2	MS. ANTONITA SUMATHY DOLTON			
3	MS. MARY VILAJINI SRINAVILNS			
4	MR. JOSHUA MATHEW JAYASEELAN			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Charity Name: GATE OF HEAVEN INTERNATIONAL MINISTRIES	No (if any) 1199304
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CC16a

Receipts and payments accounts

For the period from	01-Apr-24	To	31-Mar-25
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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 £
A1 Receipts					
Donations and gifts	8,252	-	-	8,252	6,923
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,252	-	-	8,252	6,923
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,252	-	-	8,252	6,923
A3 Payments					
Rent	4,750	-	-	4,750	4,130
Administrative expenses	2,360	-	-	2,360	2,245
Evangelism	825	-	-	825	172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,935	-	-	7,935	6,547
A4 Asset and investment purchases. (see table)					
PE Equipment	1,120	-	-	1,120	167
	-	-	-	-	-
Sub total	1,120	-	-	1,120	167
Total payments	9,055	-	-	9,055	6,714
Net of receipts/(payments)	- 803	-	-	- 803	209
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,165	-	-	3,165	3,374
Cash funds this year end	3,968	-	-	3,968	3,165

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				
	Total cash funds			

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

Agreement Error OK OK
 Unrestricted funds Restricted funds Endowment funds
 to nearest £ to nearest £ to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

B5 Liabilities

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
 MATHEW JAYASEELAN THEVENDIRAM

Date of completion



Section A

Independent Examiner's Report

Report to the trustees

**GATE OF HEAVEN INTERNATIONAL
MINISTRIES**

On accounts for the
year ended

31 MARCH 2025

Charity no
(if any)

1199304

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**

**Responsibilities and
basis of report**

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").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		Date:	25/2/2026
Name:	Mr J Anthony		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	19 Ossulbury Lane		
	Aylesbury Buckinghamshire		
	HP19 9DW		

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No material concerns or issues have been identified in relation to the financial position of **Gate of Heaven International Ministries**.

GATE OF HEAVEN INTERNATIONAL MINISTRIES

England & Wales - Charity number 1199304

Accounts

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Please find attached the Report of the Trustees.
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	Please find attached the Report of the Trustees.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Please find attached the Report of the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	£6,923 – Kindly find attached the Receipts and Payments Accounts or the year ended 31st March 2024.
Other		N/A

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	Please find attached the Report of the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Please find attached the Report of the Trustees.
Performance of fundraising activities against objectives set	Para 1.41	Please find attached the Report of the Trustees.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please find attached the Report of the Trustees.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Please find attached the Report of the Trustees.
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	Voluntary Income
The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Please find attached the Report of the Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	GATE OF HEAVEN INTERNATIONAL MINISTRIES
Other name the charity uses	N/A
Registered charity number	1199304
Charity's principal address	3 FIRST AVENUE HAYES UB3 2EQ

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	Mr. MATHEW JAYASEELAN THEIVENDIRAM			Mr. MATHEW JAYASEELAN THEIVENDIRAM
2	Ms. ANTONITA SUMATHY DOLTON			
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Mr. MATHEW JAYASEELAN
THEIVENDIRAM

--

Position (eg Secretary,
Chair, etc)

Chair

--

Date

--

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

Signed on behalf of the charity's trustees

Signature(s) 

Full name(s) Mr. MATHEW JAYASEELAN
THEIVENDIRAM

Position (eg Secretary,
Chair, etc) Chair

Date 29/05/2025



d) The church has consistently hosted weekly fellowship meetings, including fasting and prayer sessions, youth gatherings, and Bible studies. These gatherings nurture a sense of belonging and spiritual development, equipping individuals to contribute positively to their communities.

In organizing these activities, the Trustees have strictly adhered to the guidance on public benefit as set out by both the Charity Commission and the UK Government, ensuring that all efforts align with the broader interests of society.

Financial Review

This reporting period marks our charity's second year review, set against the backdrop of ongoing challenges stemming from the COVID-19 pandemic, Gaza war and the ongoing conflict in Ukraine. These global crises have profoundly impacted the livelihood of our local community, escalating the demand for our services. As a small charity, we are acutely feeling the strain, particularly in light of the rising cost of living, which makes our mission even more challenging.

Despite facing significant financial constraints and the challenge of securing support from local government, we managed to raise £6,923 and spent £6,713, leaving a modest surplus of £209 for this financial year. However, this does little to offset the ongoing financial strain, with our overall cash funds still at a deficit of £3,165. Given these hardships, any leads or guidance on securing grants would be greatly appreciated, as additional funding would enable us to expand our support to a wider community in need.

Reserves Policy

The trustees have determined that the charity fund is limited so used only for essential operations of the charity. The charity is complying with its reserves policy.

Risk Statement

The trustees have reviewed the risks exposed to a small charity operating with no employees. Appropriate procedures are in place to regularly identify, monitor and review these risks.

Cost of Living Crisis

Despite our commendable efforts to assist individuals facing disadvantages and vulnerability in our community, the profound impact of the cost-of-living crisis cannot be overlooked. We have diligently provided support, including weekly prayers accompanied by hot and cold meals and beverages. While the charity contemplates establishing a care facility for the needy soon, securing funds has become an arduous challenge. Donors and local organizations/councils are proving hesitant to contribute, and the escalating cost of living is significantly impeding the daily operations of the charity.



Gate of Heaven International Ministries
No3 First Avenue
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United Kingdom

Report of the Trustees

The trustees have the pleasure of submitting the Report and Accounts for the year ended 31 March 2024.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end, it seeks to demonstrate the Christian faith in action by being a church in the communities of Harrow and London.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, we're also committed to love and care for each other and to bringing a blessing to the area in which they live. Gate of Heaven International Ministries: its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this; it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour, and friend.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

The church has diligently organized various activities, all with the overarching aim of serving the wider society and promoting the collective well-being of its members and the broader community:

- a) The church has facilitated numerous intimate gatherings where individuals can come together in a supportive environment to openly discuss the challenges of living out their Christian faith. These gatherings provide opportunities for worship, prayer, and mutual guidance, fostering spiritual growth and strengthening communal bonds.
- b) Recognizing the importance of social inclusion, the church has organized classes and gatherings to assist newcomers in integrating into their communities. Particular attention is given to individuals facing social or economic hardships, such as those experiencing homelessness or seeking refuge, ensuring they feel welcomed, supported, and empowered to rebuild their lives.
- c) With a deep commitment to serving society, church members have dedicated themselves to acts of kindness and service, often working quietly behind the scenes. They visit the sick, support the less fortunate, and embody the love of Christ through their selfless actions, contributing to the well-being of those in need.



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United Kingdom

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position enables us to ensure that the financial statements comply with the Charities Act 2011. We are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:

MR. MATHEW JAYASEELAN THEIVENDIRAM

28 March 2025



Charity Name: Gate of Heaven International Ministries No (if any) 1199304

Receipts and payments accounts

CC16a

For the period from 01.04.2023 To 31.03.2024

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					
Voluntary income	6,923	-	-	6,923	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,923	-	-	6,923	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,923	-	-	6,923	-
A3 Payments					
Rent	4,130	-	-	4,130	-
Food and soft drinks	436	-	-	436	-
Admin Expenses	1,809	-	-	1,809	-
PE Equipments	167	-	-	167	-
Zoom	171	-	-	171	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,713	-	-	6,713	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,713	-	-	6,713	-
Net of receipts/(payments)	209	-	-	209	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,374	-	-	3,374	-
Cash funds this year end	3,165	-	-	3,165	-

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	Defecit	3,165	-	-
		-	-	-
		-	-	-
	Total cash funds	3,165	-	-
(agree balances with receipts and payments account(s))		BANK	BANK	BANK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		MR. MATHEW JAYASEELAN THEIVENDIRAM		28.03.2025

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	Defecit	3,165	-	-
		-	-	-
		-	-	-
	Total cash funds	3,165	-	-
	<small>(agree balances with receipts and payments account(s))</small>	<small>OK</small>	<small>OK</small>	<small>OK</small>
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B4 Assets retained for the charity's own use	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B5 Liabilities	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Signature



Print Name

MR. MATHEW JAYASEELAN
THEIVENDIRAM

Date of approval

28.03.2025

GATE OF HEAVEN INTERNATIONAL MINISTRIES

England & Wales - Charity number 1199304

Accounts



Report of the Trustees

The trustees have the pleasure of submitting the Report and Accounts for the year ended 31 March 2023.

Objects of the charity

The charity's principal charitable objective is to advance the Christian faith. To this end, it seeks to demonstrate the Christian faith in action by being a church in the communities of Harrow and London.

Government

The policy and operating decisions of the charity rest with the trustees who meet regularly to monitor the activities of the Charity. New trustees are appointed by the existing trustees, by majority vote.

Review of Activities

The Church is not a building, but a gathering of ordinary people of different ages and backgrounds, whose lives have been changed by Jesus Christ, the Son of God. The New Testament reveals the Church as a community of people, properly taught and cared for, who by loving and serving Jesus Christ, we're also committed to love and care for each other and to bringing a blessing to the area in which they live. Gate of Heaven International Ministries: its trustees, elders and members are committed to the restoration of those New Testament principles. It is not alone in this; it is one of many Churches in this country and all over the world that is re-discovering the excitement of knowing Jesus Christ. The vision is to see the people come into this experience of knowing Jesus as their Lord, Saviour, and friend.

During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following principal ways:

- a) The church orchestrated numerous intimate gatherings wherein individuals can come together, openly discuss the challenges of living out their Christian faith, engage in worship, offer prayers, and mutually guide one another in their spiritual journey.
- b) Classes and gatherings have been organized to assist newcomers in the area to assimilate and become integral members of their communities, especially those facing social or economic hardships, such as homelessness and refugees.
- c) Members of the church have selflessly served their communities in myriad ways, often away from the public eye. They visit the sick, support the less fortunate, and manifest the love of Christ through their actions.
- f) The church persistently hosted weekly fellowship meetings, including occasions like fasting and prayer, youth gatherings, and Bible studies, fostering a sense of community and spiritual growth among its members.

While organising the activities, the Trustees have adhered to the guidance on public benefit provided by both the Charity Commission and the UK Government.

Financial Review

This reporting period marks our charity's inaugural review, set against the backdrop of ongoing challenges stemming from the COVID-19 pandemic and the ongoing conflict in Ukraine. These global crises have profoundly impacted the livelihood of our local community, escalating the demand for



our services. As a small charity, we are acutely feeling the strain, particularly in light of the rising cost of living, which makes our mission even more challenging.

Despite these hurdles, we successfully raised £15,149 and spent £18,523, resulting in an overall deficit of £3,374.

It is important to highlight that securing access to certain grants would greatly enhance our ability to expand our activities and better serve the local community.

Reserves Policy

The trustees have determined that the charity fund is limited so used only for essential operations of the charity. The charity is complying with its reserves policy.

Risk Statement

The trustees have reviewed the risks exposed to a small charity operating with no employees. Appropriate procedures are in place to regularly identify, monitor and review these risks.

Cost of Living Crisis

Despite our commendable efforts to assist individuals facing disadvantages and vulnerability in our community, the profound impact of the cost-of-living crisis cannot be overlooked. We have diligently provided support, including weekly prayers accompanied by hot and cold meals and beverages. While the charity contemplates establishing a care facility for the needy soon, securing funds has become an arduous challenge. Donors and local organizations/councils are proving hesitant to contribute, and the escalating cost of living is significantly impeding the daily operations of the charity.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position enables us to ensure that the financial statements comply with the Charities Act 2011. We are also responsible for safeguarding the charity's assets and taking reasonable steps to prevent fraud or any other irregularities.

This report was approved by the trustees and signed on their behalf by:

MR. MATHEW JAYASEELAN THEIVENDIRAM

31 May 2024

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Please see attached Report of the Trustees
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	Please see attached Report of the Trustees
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Please see attached Report of the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	£15,149
Other		N/A

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Please see attached Report of the Trustees
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Please see attached Report of the Trustees
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Voluntary Income
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

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	Please see attached Report of the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Please see attached Report of the Trustees
Performance of fundraising activities against objectives set	Para 1.41	Please see attached Report of the Trustees
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Please see attached Report of the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		N/A
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Gate of Heaven International Ministries
Other name the charity uses	N/A
Registered charity number	1199304
Charity's principal address	

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	Mr. MATHEW JAYASEELAN THEIVENDIRAM	Chair		Mr. MATHEW JAYASEELAN THEIVENDIRAM
2	Mrs. ANTONITA SUMATHY DOLTON	Trustee		
3	Mrs. MARY VILAJINI SRINAVILNS	Trustee		
4	Mr. JOSHUA MATHEW JAYASEELAN	Trustee		
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Mr. MATHEW JAYASEELAN THEIVENDIRAM	
---------------------------------------	--

Position (eg Secretary,
Chair, etc)

Chair	
-------	--

Date

31.05.2024



Report of the Trustees

The trustees have the pleasure of submitting the Report and Accounts for the year ended 31 March 2023.

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our services. As a small charity, we are acutely feeling the strain, particularly in light of the rising cost of living, which makes our mission even more challenging.

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This report was approved by the trustees and signed on their behalf by:

MR. MATHEW JAYASEELAN THEIVENDIRAM

31 May 2024

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name

Charity No
(if any)

Objectives and Activities

	SORP reference	
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Additional information (optional)

You may choose to include further statements where relevant about:

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Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	£15,149
Other		N/A

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Reasons for holding zero reserves	Para 1.22	N/A
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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

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	SORP reference	
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Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

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	Please see attached Report of the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	Please see attached Report of the Trustees
Performance of fundraising activities against objectives set	Para 1.41	Please see attached Report of the Trustees
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Please see attached Report of the Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
		N/A
Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Gate of Heaven International Ministries
Other name the charity uses	N/A
Registered charity number	1199304
Charity's principal address	

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	Mr. MATHEW JAYASEELAN THEIVENDIRAM	Chair		Mr. MATHEW JAYASEELAN THEIVENDIRAM
2	Mrs. ANTONITA SUMATHY DOLTON	Trustee		
3	Mrs. MARY VILAJINI SRINAVILNS	Trustee		
4	Mr. JOSHUA MATHEW JAYASEELAN	Trustee		
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Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Mr. MATHEW JAYASEELAN THEIVENDIRAM	
---------------------------------------	--

Position (eg Secretary,
Chair, etc)

Chair	
-------	--

Date

31.05.2024
