

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			
3	Ms. MARY VILAJINI SRINAVILNS			
4				
5	Mr. JOSHUA MATHEW JAYASEELAN			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

Mr. Mathew Jayaseelan

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
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 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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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 COMMISSION
FOR ENGLAND AND WALES

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))			
B2 Other monetary assets	Details	to nearest £	to nearest £	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	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		
(agree balances with receipts and payments account(s))		OK	OK	OK
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	Date of approval
			MR. MATHEW JAYASEELAN THEIVENDIRAM	28.03.2025

