



**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.



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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.



### **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.



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London UB3 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 

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 Period end date 

3	1	0	3	2	5
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Charity name 

Gate of Heaven International Ministries																			
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Charity No  
(if any)

1	1	9	9	3	0	4
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## 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

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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

	<b>SORP reference</b>	
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:

	<b>SORP reference</b>	
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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## 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 £
<b>A1 Receipts</b>					
Donations and gifts	8,252	-	-	8,252	6,923
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	8,252	-	-	8,252	6,923
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	8,252	-	-	8,252	6,923
<b>A3 Payments</b>					
Rent	4,750	-	-	4,750	4,130
Administrative expenses	2,360	-	-	2,360	2,245
Evangelism	825	-	-	825	172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	7,935	-	-	7,935	6,547
<b>A4 Asset and investment purchases, (see table)</b>					
PE Equipment	1,120	-	-	1,120	167
	-	-	-	-	-
<b>Sub total</b>	1,120	-	-	1,120	167
<b>Total payments</b>	9,055	-	-	9,055	6,714
<b>Net of receipts/(payments)</b>	803	-	-	803	209
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	3,165	-	-	3,165	3,374
<b>Cash funds this year end</b>	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				
	<b>Total cash funds</b>			

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

Agreement Error

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	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature  


Print Name  
MATHEW JAYASEELAN THEIVENDIRAM

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**.