

HOLY RIVER COMMUNITY

England & Wales · Charity number 1202326

Details

Status Registered

Legal form CIO

Registered 2023-03-14

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

Contact

Address 2 Elm Park Road
Pinner
HA5 3LA

Phone 07968809261

Email danmartin@holyriver.org.uk

Website www.holyriver.org.uk

Activities

Objects: 3.1. THE PURPOSES OF THE CHURCH ARE:3.1.1. THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, PRIMARILY, BUT NOT EXCLUSIVELY, WITHIN LONDON AND THE SURROUNDING NEIGHBOURHOOD; AND3.1.2. SUCH OTHER CHARITABLE PURPOSES AS SHALL, IN THE OPINION OF THE CHARITY TRUSTEES, PUT INTO PRACTICE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE BASIS OF FAITH, INCLUDING BUT NOT LIMITED TO: THE PREVENTION AND RELIEF OF NEED, HARDSHIP AND SICKNESS; THE ADVANCEMENT OF EDUCATION; AND THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE;PROVIDED THAT THE ADVANCEMENT OF SUCH PURPOSES MUST BE UNDERTAKEN IN A MANNER THAT IS CONSISTENT WITH THE DOCTRINAL DISTINCTIVES AND ETHICAL STATEMENTS AS MAY BE ADOPTED AND AMENDED BY THE CHURCH FROM TIME TO TIME.

Activities: Operating as a Church

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£117,546	£120,816	-	-
2024-12-31	£94,133	£89,732	-	-
2023-12-31	£76,015	£74,042	-	-

Trustees

Name	Role	Appointed
Danut Daniel Martin	Chair	2024-06-13
Dragos Andrei Munteanu		2023-03-15
Emanuel Iulian Condurache		2023-03-15
Leontin Groza		2023-03-15
Mihail Benjamin Ureche		2023-03-15
Nicusor Mirza		2023-03-15
Sebastian Ioan Balan		2023-03-15

HOLY RIVER COMMUNITY

England & Wales - Charity number 1202326

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name

Holy River Community

Other names charity is known by

Registered charity number (if any)

1202326

Charity's principal address

2 Elm Park Road
Pinner

Postcode HA5 3LA

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	Danut Daniel Martin			
2	Leontin Groza			
3	Mihail Benjamin Ureche			
4	Sebastian Ioan Balan			
5	Emanuel Iulian Condurache			
6	Nicusor Mirza			
7	Dragos Andrei Munteanu			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Acumen London	107 Burdett Road, London E3 4JN

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To promote the Christian faith in accordance with the Basis of Faith, primarily within London and its surrounding areas, but not exclusively.

To pursue other charitable objectives, as determined by the charity trustees, that facilitate the practice of the Christian faith in accordance with the Basis of Faith. These may include, but are not

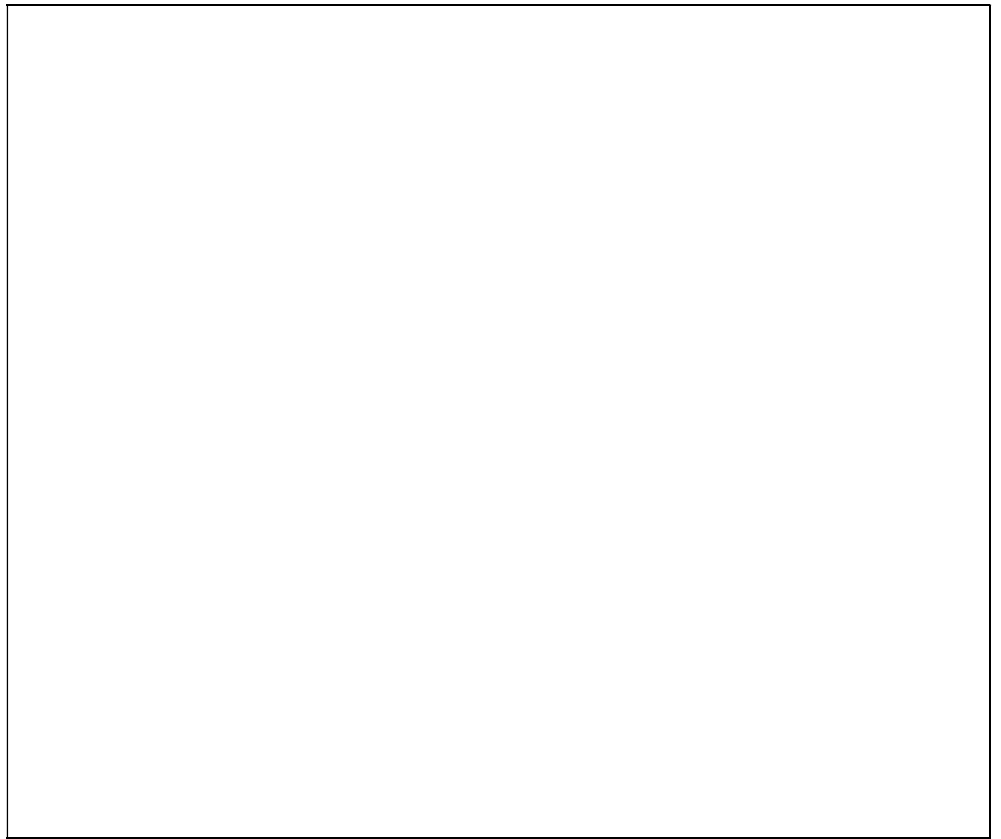
	<p>limited to:</p> <ul style="list-style-type: none"> • The prevention and relief of need, hardship, and sickness. • The advancement of education. • The provision of facilities for social welfare, recreation, or other leisure activities for individuals in need due to youth, age, infirmity, disability, financial hardship, or social circumstances, with the aim of improving their quality of life. <p>Such activities must be conducted in a manner consistent with the church's doctrinal principles and ethical statements, which may be amended from time to time by the church.</p>
	<p>The church actively engages in a range of activities aimed at promoting the Christian faith and supporting the community in accordance with its charitable objects. These activities include organizing worship services, faith-based outreach programs, educational initiatives, and social welfare projects. The church also provides facilities and support for individuals facing hardship due to age, infirmity, disability, or social circumstances, thereby contributing to their well-being and quality of life.</p> <p>The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit in planning and executing these activities. All initiatives are designed to deliver tangible benefits to the community, ensuring that resources are used effectively and ethically to serve the needs of those in need and to promote the church's religious and charitable objectives.</p>

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Church successfully advanced its mission through a variety of impactful activities. These included the organization of regular worship services, community outreach programs, and educational initiatives that reached a broad segment of the local population. The Church also expanded its social welfare activities, providing essential support and facilities to individuals facing hardship, age-related issues, or disability, thereby improving their quality of life.

Additionally, the Church strengthened its partnerships within the community and enhanced its facilities to better serve the needs of those it supports. The trustees are pleased to report that these efforts have contributed significantly to the spiritual, social, and emotional well-being of the community, fulfilling the charity's objectives and demonstrating its ongoing commitment to public benefit.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church maintains a policy of holding appropriate reserves to ensure financial stability and to support the ongoing delivery of its charitable activities. Reserves are managed prudently to cover unforeseen contingencies, future projects, and operational costs. The trustees review the level of reserves regularly to ensure they are sufficient to meet the church's commitments and strategic objectives, while also ensuring that funds are used effectively to serve the community and advance the church's mission.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Danut Daniel Martin	
Full name(s)	Danut Daniel Martin	
Position (eg Secretary, Chair, etc)	Chairman	
Date	22/04/2026	

HOLY RIVER COMMUNITY

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31 DEC 2025

**HOLY RIVER COMMUNITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DEC 2025**

	NOTE	2025			2024		
		UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL
INCOME							
Income from Donors	3a	117,546		117,546	94,133		94,133
Other Voluntary Income	3b	-		-	-		-
Income from Charities & Ancillary Trading	3c	-		-	-		-
Income from Weddings & Funerals	3d	-		-	-		-
Income from Investments	3e	-		-	-		-
TOTAL INCOME		117,546	-	117,546	94,133	-	94,133
EXPENDITURE							
Grants	4a	15,403		15,403	10,921		10,921
Activities directly relating to the work of the Church	4b	104,323		104,323	74,220		74,220
Church Management and Administration	4c	1,090		1,090	4,591		4,591
		120,816	-	120,816	89,732	-	89,732
NET INCOME (-EXPENDITURE) FOR THE YEAR	-	3,270	- -	3,270	4,401	-	4,401
Balance at 1st January 2025		4,401		4,401			
Balance at 31st December 2025		1,131	-	1,131	4,401	-	4,401

The notes on pages 4 to 7 form part of these accounts

HOLY RIVER COMMUNITY
BALANCE SHEET
AS AT 31 DEC 2025

NOTE

2025

2024

CURRENT ASSETS

Debtors	5	-	-
Bank and Cash accounts	6	1,131	4,401
		<u>1,131</u>	<u>4,401</u>

LESS: CREDITORS

Amounts falling due within one year	7	-	-
		<u>-</u>	<u>-</u>

REPRESENTED BY:

FUNDS

Unrestricted		1,131	4,401
Restricted			
		<u>1,131</u>	<u>4,401</u>

Approved by the Holy River Community on

and signed on its behalf ,by Revd. Danut Daniel Martin

The notes on pages 4 to 7 form part of these accounts

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DEC 2025

1 ACCOUNTING POLICIES

The Accounts have been prepared in accordance with the Church Accounting Regulations SORP 2015 together with applicable accounting standards and the Charities Statement of Recommended Practice.

FUNDS

General funds represent the funds of the HRC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the HRC. Funds designated for a particular purpose by the HRC are also unrestricted.

INCOMING RESOURCES

Voluntary Income and Capital Sources

Collections are recognised when received by or on behalf of the HRC.

Planned giving receivable under covenant is recognised only when received.

Income tax recoverable on covenants or gift aid donations is included when the income is recognised.

Grants and legacies to the HRC are accounted for as soon as the HRC is notified of its legal entitlement and the amount due.

Funds raised by the Garden Day, BBQ, Village Show, Quiz Night and similar events are accounted for gross.

Other Ordinary Income

Rental income from the letting of the church premises is recognised when the rental is due.

Income from Investments

Dividends and interest are accounted for when received.

RESOURCES USED

Grants

Grants and donations are accounted for when paid over or when awarded.

Activities directly related to the work of the Church

The Diocesan quota is accounted for when payable. Any quota unpaid at the year- end is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet.

2 FIXED ASSETS

Consecrated land and building sand moveable church furnishings

Consecrated and benefice property is excluded from the accounts by section 10(2)(b) of the Charities

No value is placed on moveable church furnishing held by the churchwardens on special trust for the HRC and which require a faculty for disposal since the HRC considers this to be inalienable property. All expenditure incurred during the year on consecrated or benefice buildings and moveable church furnishings, whether maintenance or improvement, is written off as expenditure in the Accounts.

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DEC 2025

	2025			2024		
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>TOTAL</u>	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>TOTAL</u>
3 INCOME						
a) Incoming Resources from Donors Collections, Covenants and GiftAid Income Tax	117,546		117,546	94,133		94,133
	<u>117,546</u>	<u>-</u>	<u>117,546</u>	<u>94,133</u>	<u>-</u>	<u>94,133</u>
b) Other Voluntary Incoming Resources Donations/Grants Fund Raising Events Church Yard	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
c) Income from Charities & Ancillary Tradinge	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
d) Income from Weddings & Funerals	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
e) Income from Investments Dividends and Interest	-	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL INCOMING RESOURCES	<u>117,546</u>	<u>-</u>	<u>117,546</u>	<u>94,133</u>	<u>-</u>	<u>94,133</u>

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DEC 2025

	2025			2024		
	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>TOTAL</u>	<u>UNRESTRICTED FUNDS</u>	<u>RESTRICTED FUNDS</u>	<u>TOTAL</u>
4 EXPENDITURE						
a) Grants						
Donations made	15,403		15,403	10,921		10,921
	15,403	-	15,403	10,921	-	10,921
b) Activities Directly Relating to the Work of the Church						
Pastor	2,318		2,318	1,930		1,930
Clergy Expenses	56,300		56,300	32,603		32,603
Church Running expenses	32,251		32,251	28,428		28,428
Church Maintenance	1,447		1,447	1,268		1,268
Travel & Meeting	11,158		11,158	9,559		9,559
Insurances	849		849	433		433
	104,323	-	104,323	74,220	-	74,220
c) Church Management and Administration						
Printing and Stationery	690.45		690	3331		3,331
Accountancy Expenses	400.00		400	1260		1,260
Licenses			-	-		-
	1,090	-	1,090	4,591	-	4,591
TOTAL RESOURCES USED	120,816	-	120,816	89,732	-	89,732

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DEC 2025

	<u>2025</u>	<u>2024</u>
5 DEBTORS		
Income Tax Recoverable	<u>-</u>	<u>-</u>
6 BANK BALANCES		
UNRESTRICTED FUNDS		
Current account		
Natwest	662	2,364
Cash in hand	<u>469</u>	<u>2,037</u>
Total unrestricted funds	<u>1,131</u>	<u>4,401</u>
RESTRICTED FUNDS	<u>-</u>	<u>-</u>
Restricted funds	<u>-</u>	<u>-</u>
	<u>1,131</u>	<u>4,401</u>
7 CREDITORS		
Amounts falling due within one year		
Unpaid Accountancy Fees	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>



Section A Independent Examiner's Report

Report to the trustees/directors/members of Holy River Community

On accounts for the year ended 31/12/2025

Charity no.:	1202326	Company no.:	
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Set out on pages 1-4

I report to the charity trustees on my examination of the accounts of the Church for the year ended **31 / 12 / 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 Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement The Church's gross income is £117546 and I am qualified to undertake the examination by being a qualified member of ACCA. Delete.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed: Md Wasiul Islam

Date: 22/04/2026

Name: Md Wasiul Islam

Relevant professional qualification(s) or body (if any): ACCA

Address: 107 Burdett Road
London
E3 4JN

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.

N/A

HOLY RIVER COMMUNITY

England & Wales - Charity number 1202326

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

Section A Reference and administration details

Charity name

Holy River Community

Other names charity is known by

Registered charity number (if any)

1202326

Charity's principal address

2 Elm Park Road
Pinner

Postcode HA5 3LA

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	Danut Daniel Martin		13/06/2024	
2	Leontin Groza			
3	Mihail Benjamin Ureche			
4	Sebastian Ioan Balan			
5	Emanuel Iulian Condurache			
6	Nicusor Mirza			
7	Dragos Andrei Munteanu			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Acumen London	107 Burdett Road, London E3 4JN

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	By Appointment

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

To promote the Christian faith in accordance with the Basis of Faith, primarily within London and its surrounding areas, but not exclusively.

To pursue other charitable objectives, as determined by the charity trustees, that facilitate the practice of the Christian faith in accordance with the Basis of Faith. These may include, but are not

limited to:

- The prevention and relief of need, hardship, and sickness.
- The advancement of education.
- The provision of facilities for social welfare, recreation, or other leisure activities for individuals in need due to youth, age, infirmity, disability, financial hardship, or social circumstances, with the aim of improving their quality of life.

Such activities must be conducted in a manner consistent with the church's doctrinal principles and ethical statements, which may be amended from time to time by the church.

The church actively engages in a range of activities aimed at promoting the Christian faith and supporting the community in accordance with its charitable objects. These activities include organizing worship services, faith-based outreach programs, educational initiatives, and social welfare projects. The church also provides facilities and support for individuals facing hardship due to age, infirmity, disability, or social circumstances, thereby contributing to their well-being and quality of life.

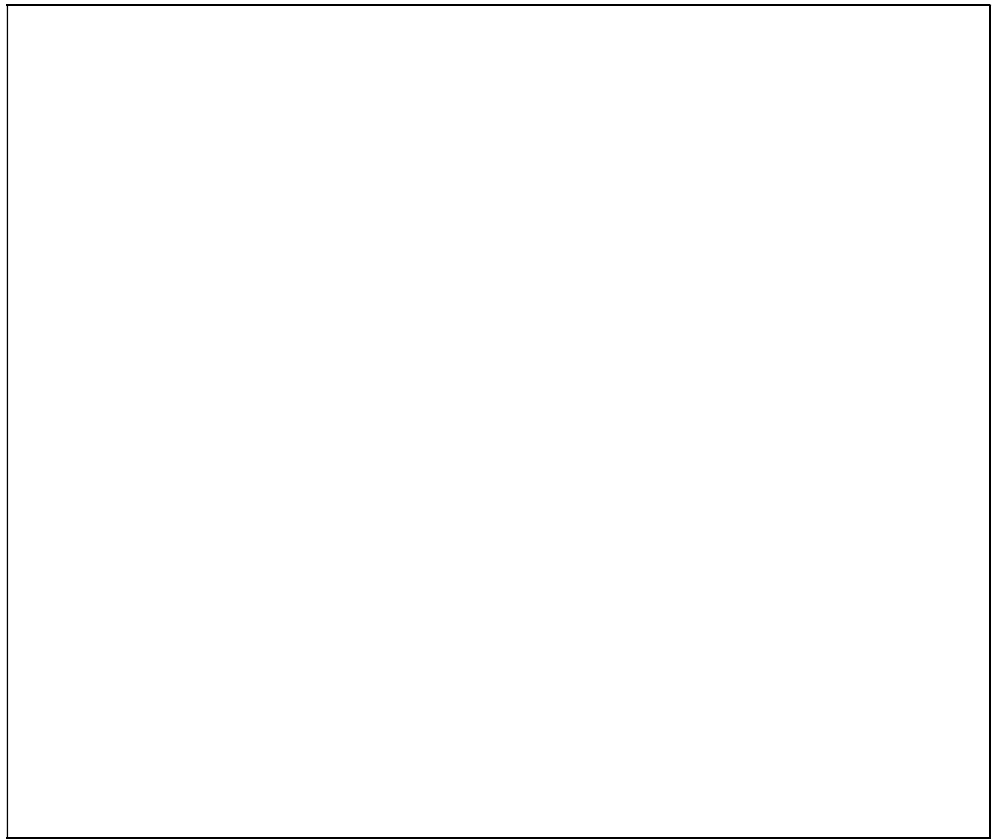
The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit in planning and executing these activities. All initiatives are designed to deliver tangible benefits to the community, ensuring that resources are used effectively and ethically to serve the needs of those in need and to promote the church's religious and charitable objectives.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the Church successfully advanced its mission through a variety of impactful activities. These included the organization of regular worship services, community outreach programs, and educational initiatives that reached a broad segment of the local population. The Church also expanded its social welfare activities, providing essential support and facilities to individuals facing hardship, age-related issues, or disability, thereby improving their quality of life.

Additionally, the Church strengthened its partnerships within the community and enhanced its facilities to better serve the needs of those it supports. The trustees are pleased to report that these efforts have contributed significantly to the spiritual, social, and emotional well-being of the community, fulfilling the charity's objectives and demonstrating its ongoing commitment to public benefit.

Section E

Financial review

Brief statement of the charity's policy on reserves

The church maintains a policy of holding appropriate reserves to ensure financial stability and to support the ongoing delivery of its charitable activities. Reserves are managed prudently to cover unforeseen contingencies, future projects, and operational costs. The trustees review the level of reserves regularly to ensure they are sufficient to meet the church's commitments and strategic objectives, while also ensuring that funds are used effectively to serve the community and advance the church's mission.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Danut Daniel Martin	
Full name(s)	Danut Daniel Martin	
Position (eg Secretary, Chair, etc)	Chairman	
Date	26/09/2025	

HOLY RIVER COMMUNITY

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31 DEC 2024

HOLY RIVER COMMUNITY
INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DEC 2024

	<u>NOTE</u>	<u>UNRESTRICTED</u> <u>FUNDS</u>	<u>RESTRICTED</u> <u>FUNDS</u>	<u>TOTAL</u>
INCOME				
Income from Donors	3a	94,133		94,133
Other Voluntary Income	3b			
Income from Charities & Ancillary Trading	3c			
Income from Weddings & Funerals				
Income from Investments	3d			
TOTAL INCOME		<u>£ 94,133</u>	<u>£</u>	<u>£ 94,133</u>
EXPENDITURE				
Grants	4a	10,921		10,921
Activities directly relating to the work of the Church	4b	74,220		74,220
Church Management and Administration	4c	<u>4,590</u>		<u>4,590</u>
TOTAL EXPENDITURE		<u>£ 89,732</u>	<u>£</u>	<u>£ 89,732</u>
NET INCOME (-EXPENDITURE) FOR THE YEAR		4,401		4,401
Balance at 1st April 2024				
Balance at 31st March 2025		<u>£ 4,401</u>		<u>£ 4,401</u>

The notes on pages 3 to 7 form part of these accounts

HOLY RIVER COMMUNITY
BALANCE SHEET
AS AT 31 DEC 2024

	<u>NOTE</u>	<u>2024</u> £	<u>2023</u> £
CURRENT ASSETS			
Debtors	5		
Bank and Cash accounts	6	4,401	910
		<hr/>	<hr/>
		4,401	910
LESS: CREDITORS			
Amounts falling due within one year	7		360
		<hr/>	<hr/>
		£ 4,401	£ 550
		<hr/>	<hr/>
REPRESENTED BY:			
FUNDS			
Unrestricted		4,401	550
Restricted			
		<hr/>	<hr/>
		£ 4,401	£ 550
		<hr/>	<hr/>

Approved by the Holy River Community on

and signed on its behalf ,by Revd. Danut Daniel Martin

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The notes on pages 3 to 7 form part of these accounts.

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DEC 2024

1. ACCOUNTING POLICIES

The Accounts have been prepared in accordance with the Church Accounting Regulations SORP 2015 together with applicable accounting standards and the Charities Statement of Recommended Practice.

FUNDS

General funds represent the funds of the HRC that are not subject to any restrictions regarding their use and are available for application on the general purposes of the HRC. Funds designated for a particular purpose by the HRC are also unrestricted.

INCOMING RESOURCES

Voluntary Income and Capital Sources

Collections are recognised when received by or on behalf of the HRC.

Planned giving receivable under covenant is recognised only when received.

Income tax recoverable on covenants or gift aid donations is included when the income is recognised.

Grants and legacies to the HRC are accounted for as soon as the HRC is notified of its legal entitlement and the amount due.

Funds raised by the Garden Day, BBQ, Village Show, Quiz Night and similar events are accounted for gross.

Other Ordinary Income

Rental income from the letting of the church premises is recognised when the rental is due.

Income from Investments

Dividends and interest are accounted for when received.

RESOURCES USED

Grants

Grants and donations are accounted for when paid over or when awarded.

Activities directly related to the work of the Church

The Diocesan quota is accounted for when payable. Any quota unpaid at the year-end is provided for in these accounts as an operational (though not a legal) liability and is shown as a creditor in the Balance Sheet.

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31 DEC 2024

2. FIXED ASSETS

Consecrated land and building sand moveable church furnishings

Consecrated and benefice property is excluded from the accounts by section 10(2)(b) of the Charities Act 2011.

No value is placed on moveable church furnishing held by the churchwardens on special trust for the HRC and which require a faculty for disposal since the HRC considers this to be inalienable property. All expenditure incurred during the year on consecrated or benefice buildings and moveable church furnishings, whether maintenance or improvement, is written off as expenditure in the Accounts.

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31 DEC 2024

	<u>UNRESTRICTED</u> <u>FUNDS</u> £	<u>RESTRICTED</u> <u>FUNDS</u> £	<u>TOTAL</u>
3. INCOME			
a) Incoming Resources from Donors Collections, Covenants and GiftAid Income Tax Refundable	94,133		94,133
	<hr/>	<hr/>	<hr/>
	94,133		94,133
	<hr/>	<hr/>	<hr/>
b) Other Voluntary Incoming Resources Donations/Grants Fund Raising Events Church Yard		-	
		-	
	<hr/>	<hr/>	<hr/>
	<hr/>	-	<hr/>
	<hr/>	<hr/>	<hr/>
c) Income from Charitable and Ancillary Trading & Weddings and Funerals Weddings & Funerals Villager Magazine			-
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
d) Income from Investments Dividends and Interest			
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>
TOTAL INCOMING RESOURCES	£ 94,133	£	£ 94,133
	<hr/>	<hr/>	<hr/>

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31 DEC 2024

	<u>UNRESTRICTED</u> <u>FUNDS</u> £	<u>RESTRICTED</u> <u>FUNDS</u> £	<u>TOTAL</u>
4. EXPENDITURE			
a) Grants			
Donations made	10,921		10,921
	<u>10,921</u>		<u>10,921</u>
b) Activities Directly Relating to the Work of the Church			
Pastor	1,930		1,930
Clergy Expenses	32,603		32,603
Church Running expenses	28,428		28,428
Church Maintenance	1,268		1,268
	9,559		9,559
Travel & Meeting			
Insurances	433	-	433
	<u>74,220</u>	<u>-</u>	<u>74,220</u>
c) Church Management and Administration			
Printing and Stationery	3,330		3,330
Accountancy Expenses	1,260		1,260
Licenses			
	<u>4,590</u>		<u>4,590</u>
TOTAL RESOURCES USED	£ 89,732	£ -	£ 89,732

HOLY RIVER COMMUNITY
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DEC 2024

	<u>2024</u>	<u>2023</u>
5. DEBTORS		
Income Tax Recoverable	-	-
	_____	_____
	_____	_____
 6. BANK BALANCES		
Unrestricted Funds:-		
Natwest Current account	2,364	910
	_____	_____
Total unrestricted funds	2,364	910
 Restricted Funds:-		
	-	-
Total restricted funds	_____	_____
	_____	_____
 7. CREDITORS		
-amounts falling due within one year		
Unpaid Accountancy Fees		360
	_____	_____
	_____	360
	_____	_____



Section A Independent Examiner's Report

Report to the trustees/directors/members of **Tower Hamlets Youth League United**

On accounts for the year ended 31/12/2024

Charity no.:	1202326	Company no.:	
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Set out on pages 1-4

I report to the charity trustees on my examination of the accounts of the Church for the year ended **31 / 12 / 2024**.

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 Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement The Church's gross income is £94133 and I am qualified to undertake the examination by being a qualified member of ACCA. Delete.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

Signed: Md Wasiul Islam

Date: 26/09/2025

Name: Md Wasiul Islam

Relevant professional qualification(s) or body (if any): ACCA

Address: 107 Burdett Road
London
E3 4JN

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.

N/A

HOLY RIVER COMMUNITY

England & Wales - Charity number 1202326

Accounts



Trustees' Annual Report for the period

	Period start date			T	Period end date		
From	14	03	2023	o	31	12	2023

Section A Reference and administration details

Charity name **HOLY RIVER COMMUNITY**

Other names charity is known by

Registered charity number (if any) **1202326**

Charity's principal address **2 Elm Park Road, ,**

Pinner

Middlesex

Postcode **HA5 3LA**

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	DANUT DANIEL MARTIN			
2	NICUSOR MIRZA			
3	SEBASTIAN IOAN BALAN			
4	MIHAIL BENIAMIN URECHE			

5	EMANUEL IULIAN CONDURAC HE			
6	LEONTIN GROZA			
7	ANDREI MUNTEANU			
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Acumen London	107 Burdett Road, London E3 4JN

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

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Section B Structure, governance and management

Description of the charity's trusts

<p>Type of governing document (eg. trust deed, constitution)</p>	<p>Constitution</p>
<p>How the charity is constituted (eg. trust, association, company)</p>	<p>Trust</p>
<p>Trustee selection methods (eg. appointed by, elected by)</p>	<p>By Appointment</p>

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The organisation promotes the Christian faith based on the Bible, which it believes is the inspired, authoritative Word of God and the foundation for faith, doctrine, and conduct.

Key beliefs include:

One eternal God who exists in three persons:

Father, Son, and Holy Spirit

Jesus Christ as both fully God and fully man, born of the Virgin Mary, crucified for the sins of humanity,

risen from the dead, and ascended into heaven

The Holy Spirit indwelling and empowering

believers for godly living and service, and

manifesting through

spiritual gifts and fruit

Salvation through faith in Jesus Christ alone, by grace, made possible by His atoning death and resurrection

The personal and imminent return of Jesus Christ

A future resurrection of the dead and eternal life for believers

The Church as the body of Christ made up of all true believers

The practice of believer's baptism by immersion and the Lord's Supper as ordinances for the Church

The importance of stewardship, prayer, praise, and evangelism as expressions of Christian life

Practices include:

Public worship through music, prayer, and Bible teaching

Evangelism and mission work locally and internationally

Providing Christian education through Sunday

**Schools and discipleship training
Holding services, Bible studies, and pastoral support to strengthen spiritual growth**

**Practicing baptism and communion
Encouraging believers in stewardship, family responsibility, and active ministry
All activities are conducted in accordance with this faith and are open to the public for the benefit of individuals and the wider community.**

**, Worship services are currently held at 2 Elm Park Road , PINNER , Middlesex , HA5 3LA
The services are open to the public, and anyone is welcome to attend, regardless of background, faith, or personal circumstances. There is no membership requirement or charge for attendance.**

**Regular worship services are held:
Every Sunday from 10 am and 17:30pm, Midweek services or prayer meetings on on week days as decided by the trustees , Additional services such as special events, youth nights, and seasonal celebrations are also held at various times throughout the year.**

Romanian “Holy River” Community are committed to remained in partnership with Romanian Churches from London in order to serve our communities together. And with excellence

**This partnership aims to foster unity, cooperation, and mutual support in our ministries.
The purpose of this partnership is to: Share resources and expertise, collaborate on outreach**

and evangelism initiatives, support each other's ministries and projects and furthermore to foster a spirit of unity and cooperation among our congregations.

We will continue over the years to get regular meetings between leaders to discuss joint initiatives and share updates, pulpit exchanges and joint worship services; collaborative outreach and evangelism projects and shared resources, including facilities and equipment.

This partnership will benefit both churches by: enhancing our witness and impact in the community, providing opportunities for joint learning and growth, strengthening our bonds and fostering unity.

We look forward to exploring ways to serve the Lord together.

Section C Objectives and activities

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

The charity is established to further the following exclusively charitable purposes for the public benefit within the London Borough of Harrow To advance the Christian faith in the United Kingdom or the world as the trustees may from time to time

think fit, for the benefit of the public, in particular but not exclusively, by:

- holding of worship services, prayer meetings, lectures, public celebration of religious festivals, street preaching, producing and/or distributing literature to enlighten others about the Christian religion;
- providing Christian religious education through Sunday Schools and training for Christian workers

To advance the Christian education of children and young people by the provision of a homework club, and supplementary education classes.

To preserve and protect good health by the provision of appropriate information, advice and support.

To further or benefit the Romanian residents of London Borough of Harrow without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

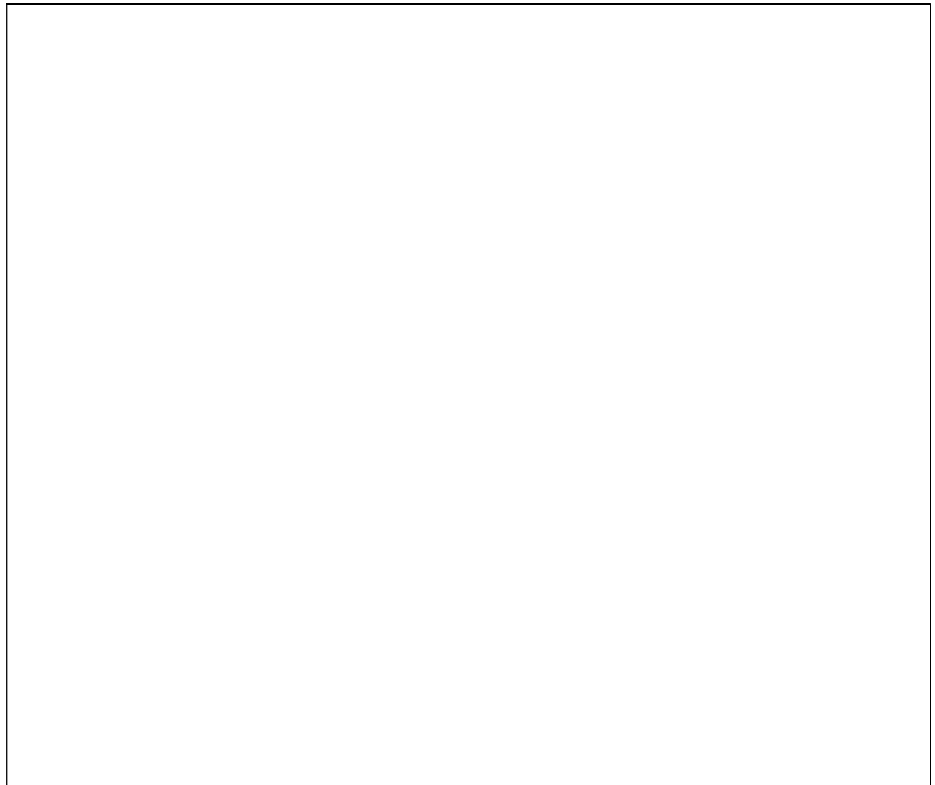
THYL is a charity focusing on the needs of its local community from Harrow and surrounding . The work we do with individuals is to help the participant learn new skills, provide a routine and a place for individuals to make new friends and share ideas. We have trained coaches that signpost and provide basic advice on anything to do with their personal lives. We are here to improve people's quality of life by way of getting them to attend and take part.

We will achieve our charitable objectives by strengthening and connecting the community by increasing the number of participants that can join by 20% year on year for the next 5 years.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- **policy on grantmaking;**
- **policy programme related investment;**
- **contribution made by volunteers.**



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity had a successful year in 2023-2024, providing various activities and opportunities for children to engage in. Throughout the year, a total of 50 children participated in activities such as drama classes, badminton, healthy eating seminars, and football tournaments at Mile End Park leisure Centre. The summer holiday program was particularly popular, with 85 children attending each week and enjoying activities such as arts and crafts workshops, trampoline outings, and football tournaments. Additionally, the charity organized day trips to places like Emirates Cable Cars, Surrey Quays Cinema, and Chessington World of Adventures, providing the children with new experiences and adventures.

During the Christmas break, the charity continued to engage the children with activities like Winter Wonderland visits, football tournaments, and outings to places like Lea Valley Ice-skating and East Ham Flip out trampoline. Overall, the charity's efforts to provide a diverse range of activities aimed at keeping the children engaged and entertained were successful, and the consistent attendance of 50 children at each event demonstrates the positive impact of the charity's work in the community. Moving forward, the charity can continue to build on these successes and expand its reach to further benefit children in need.

Brief statement of the charity's policy on reserves

has initially proposed a reserves policy that will ensure that the charity maintains at least six months of basic running costs in its unrestricted reserves in order to ensure the stability and continued smooth running of the charity's activities. At the year end, free reserves were £45077, which would cover at least eleven months of the basic running costs (i.e. costs without participant costs, which would be dependent on activity in the charity).

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The organisation advances the Christian faith through a combination of worship, education, outreach, and discipleship. This includes:

- Regular public worship services that include prayer, Bible teaching, and communal praise
- Bible study groups and prayer meetings to support spiritual growth and community among believers
- Evangelistic outreach, including street preaching, literature distribution, and online content sharing
- Youth ministry and Sunday Schools, providing Christian education and mentoring for children and young people
- Mission work, both locally and internationally, sharing the Christian message and providing practical support to communities
- Pastoral care, offering spiritual and emotional support to individuals and families
- Organising Christian events, such as seminars, conferences, seasonal celebrations, and open-air services
- Producing and sharing Christian resources, including printed and digital materials

All these activities are carried out in accordance with the organisation's statement of faith and are open to the public. They are intended to promote understanding of the Christian faith, encourage moral and spiritual development, and offer community support guided by biblical principles.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Dan M	
Full name(s)	Mr Danut Daniel Martin	
Position (eg Secretary, Chair, etc)	Chairman	

Date

23/04/2025
