

# DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

England & Wales · Charity number 1206626

## Details

---

Other names	DIVINE CHRISTIAN CHURCH
Status	Registered
Legal form	CIO
Registered	2024-01-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	Vintage Community Church 25 Hughenden Road Weston-Super-Mare BS23 2UR
Phone	07776643860
Email	<a href="mailto:johnmathewg@gmail.com">johnmathewg@gmail.com</a>
Website	<a href="https://divinechristianchurch.co.uk">https://divinechristianchurch.co.uk</a>

## Activities

---

**Objects:** THE OBJECTS OF THE CIO ARE:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS BY THE HOLDING OF PRAYER MEETINGS, LECTURES, PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS, PRODUCING AND/OR DISTRIBUTING LITERATURE ON CHRISTIANITY TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN FAITH AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

## Classification

---

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

## Geography

---

- Throughout England

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£58,838	£43,912	-	-

## Trustees

---

Name	Role	Appointed
<b>JOHN MATHEW GANGADHARAN</b>	Chair	
ABHILASH KANIYATTU PAUL		
Heleena Babu		2025-05-11
PASTOR ROJIN THANKARAJAN SELVI		

**DIVINE CHRISTIAN CHURCH WESTON SUPER MARE**

England & Wales - Charity number 1206626

---

# Accounts

---

**DIVINE CHRISTIAN CHURCH WESTON SUPER MARE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

**CHARITY NUMBER: 1206626**

**DIVINE CHRISTIAN CHURCH WESTON SUPER MARE**  
**VINTAGE COMMUNITY CHURCH**  
**25 HUGHENDEN ROAD**  
**WESTON SUPER MARE**  
**BS23 2UR**

## **INDEX**

	<b><u>Page</u></b>
<b>Index</b>	<b>1</b>
<b>Trustee's Report</b>	<b>2 – 3</b>
<b>Independent Examiner's Report</b>	<b>4</b>
<b>Receipts and Payments Account</b>	<b>5</b>
<b>Statement of Assets and Liabilities</b>	<b>6</b>
<b>Notes on the financial Statements</b>	<b>7</b>

## **DIVINE CHRISTIAN CHURCH WESTON SUPER MARE**

### **TRUSTEES' REPORT YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The trustees are pleased to present their report for the year ended 31<sup>st</sup> March 2025 for the charity, Divine Christian Church Weston Super Mare with charity number 1206626.

The Trustees of the charity are: John Mathew Gangadharan  
Abhilash Kaniyattu Paul  
Pastor Rojin Thankarajan Selvi  
Tenna Wilfred

The principal address of the charity is : Vintage Community Church  
25 Hughenden Road  
Weston Super Mare BS23 2UR

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Charity governing document is a CIO – Foundation Constitution registered 19<sup>TH</sup> January 2024. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

#### **OBJECTIVES AND ACTIVITIES**

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time . The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

#### **ACHIEVMENTS AND PERFORMANCE**

The Organisation remains committed to nurturing faith, fellowship and community engagement through a range of activities. Sunday School is held weekly to provide children with spiritual education, alongside regular worship services that bring members together in prayer. Home blessing prayers, family fellowship meetings and couple seminars further strengthen the relationships and faith within the congregation. The church also hosts guest speakers at their services and further activities include Women's prayer meetings, Youth camps, family trips, Summer Kid's camps and Bible study programs. The most significant events of the year are the Annual Convention and Vacation Bible Study.

These events provide spiritual enrichment, learning opportunities and strengthen mutual bonds. The church experienced a good growth this year through all these events and programs and many in the community were impacted positively.

## **FINANCIAL REVIEW**

The income of the charity is above £45000. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the equipment it uses for its meetings.

## **RESERVE POLICY**

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

## **RISK MANAGEMENT**

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

## **TRUSTEE RESPONSIBILITIES**

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 2<sup>nd</sup> June 2025 and signed on their behalf by:

---

## Independent Examiner's Report

To the Trustees

### **DIVINE CHRISTIAN CHURCH WESTON SUPER MARE**

I report on the accounts of the church for the year ended 31<sup>st</sup> March 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

#### **Respective responsibilities of trustees and examiner**

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act), does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

#### **Basis of Independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept( in accordance with section 130 of the 2011 Act
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
- (2) to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PMDip  
FRESH FIRE ORGANISATION  
Unit 5, 95 Miles road  
Mitcham  
Surrey  
CR4 3FH

# DIVINE CHRISTIAN CHURCH WESTON SUPER MARE

## ACCOUNTS FOR THE YEAR ENDED 31st March 2025

### 1 Receipts & Payments Account (General Purpose Fund)

<b>Income Receipts</b>	£/ 2025
Donations	58838
Interest	0
<b>Total Receipts</b>	<b>58838</b>
<b>Direct Charitable Expenditure</b>	
Pastor's Expenses	17431
Church Admin	9544
Speaker's Expenses	1349
Hospitality	390
Hall Hire	5802
Stationery and Maintenance	226
Printing and Media	315
Benevolent giving	175
Church Events	6165
Insurance	101
PAYE	694
Subscriptions	89
Travel	80
	<b>42361</b>
<b>Other Expenditure</b>	
Equipment	1551
Instruments	
	<b>1551</b>
<b>Total Payments</b>	<b>43912</b>
<b>Net Receipts/(Payments) for the year</b>	<b>14926</b>
<b>Cash Funds brought forward</b>	<b>1286</b>
<b>Cash Funds at the end of the year</b>	<b>16212</b>

**DIVINE CHRISTIAN CHURCH WESTON SUPER MARE**

**2 Statements of Assets and Liabilities at 31st May 2025**

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2025**

**£**

Cash at hand and in bank

16212

**Total Cash Funds**

16212

**Assets Retained for the  
Charity's Own use**

**Non-monetary Assets and Liabilities**

Equipments

1551

1551

**Liabilities**

Bookkeeping

380

**Total Assets**

17383

These accounts were approved by the trustees and signed on their behalf by:

Pastor Rojin Selvi

**DIVINE CHRISTIAN CHURCH WESTON SUPER MARE**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31st March 2025**

**ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

**Funds**

The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

**Public Benefit**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit. Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.