

**GOOD SHEPHERD JESUS CHRIST CHURCH**

**FINANCIAL STATEMENTS**

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

**CHARITY NUMBER: 1206935**

**GOOD SHEPHERD JESUS CHRIST CHURCH**  
**33 NORTHWAY**  
**WALLINGTON**  
**SM6 8DH**

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## **GOOD SHEPHERD JESUS CHRIST CHURCH**

### **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, Good Shepherd Jesus Christ Church with charity number 1199386.

The Trustees of the charity are: Rajanayagam Manohar Samuel  
Benitta Selwyn  
Anthony Dorus  
Prabhu Kumar Maniraj  
Dr Nihar Ranjan Kothia

The principal address of the charity is : 33 Northway  
Wallington  
SM6 8DH

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

The Charity governing document is a CIO – Foundation Constitution registered 8<sup>TH</sup> February 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.

### **ACHIEVEMENTS AND PERFORMANCE**

The Organisation has carried out no activities.

## **FINANCIAL REVIEW**

There was no income of the charity. The organisation is still in a good position to manage its costs.

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## **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 12<sup>th</sup> January 2026 and signed on their behalf by:

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# **GOOD SHEPHERD JESUS CHRIST CHURCH**

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

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

<b>Income Receipts</b>	<b>£/ 2025</b>
Donations	0
<b>Total Receipts</b>	<b>0</b>
<b>Direct Charitable Expenditure</b>	
Admin	0
<b>Other Expenditure</b>	<b>0</b>
Equipment	0
Instruments	0
<b>Total Payments</b>	<b>0</b>
<b>Net Receipts/(Payments) for the year</b>	<b>0</b>
<b>Cash Funds brought forward</b>	<b>0</b>
<b>Cash Funds at the end of the year</b>	<b>0</b>

**GOOD SHEPHERD JESUS CHRIST CHURCH**

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

**Monetary Assets**

**Cash Funds**

**Unrestricted Funds**

**£/2025**

**£**

Cash at hand and in bank

0

**Total Cash Funds**

**0**

**Assets Retained for the**

**Charity's Own use**

**Non-monetary Assets and Liabilities**

Musical Instruments

Equipments

**0**

**0**

**Liabilities**

Loan

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

Rajanayagam Manohar Samuel

## **GOOD SHEPHERD JESUS CHRIST CHURCH**

### **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.

##### **Depreciation**

Depreciation is calculated at 20% reducing balance method.