

OUR HOME OF WORSHIP

Trustees' Annual Report and Accounts

Financial Period: 1 April 2024 to 31 March 2025 | Registered Charity Number: 1207837

PART 1: REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name:	Our Home Of Worship
Registered Charity Number:	1207837
Principal Address:	24 Kelvin Close, Arborfield, Reading, RG2 9NT
Account Care Of:	Mr George Mwangi Maina
Bankers:	HSBC UK Bank plc, 26 Broad Street, Reading, Berkshire, RG1 2BU

PART 2: STRUCTURE, GOVERNANCE, AND MANAGEMENT

Governing Document:	CIO Foundation Constitution (Registered 15 April 2024)
Type of Charity:	Charitable Incorporated Organisation (CIO)
Trustee Selection:	Trustees are appointed in accordance with the provisions set out in the charity's governing constitution.

PART 3: OBJECTIVES AND ACTIVITIES

Summary of Charitable Objects:

1. To advance the Christian faith for the public benefit primarily through holding prayer meetings, provision of a place of worship, street preaching, producing and/or distributing literature on Christianity to enlighten others about the religion, and carrying out pastoral and outreach work.
2. To advance education in the arts for the benefit of the public by providing classes and workshops in which individuals are encouraged to develop their creative skills through drawing, painting, performance, object making, and writing.

Main Activities and Achievements:

During the financial period from 1 April 2024 to 31 March 2025, the charity maintained administrative operations, received voluntary contributions, and purchased necessary administrative and ministry supplies (stationery) to support community outreach and worship services.

PART 4: FINANCIAL REVIEW

Financial Position: Total income for the period was £120.00, derived entirely from voluntary donations. Total expenditure was £110.00, spent on operational stationery and administrative needs. The net surplus for the year was £10.00, resulting in a closing bank balance of £0.51 as of 31 March 2025.

Reserves Policy: The trustees aim to retain sufficient unrestricted funds to cover basic administrative costs and ongoing operational expenses.

PART 5: RECEIPTS AND PAYMENTS ACCOUNTS

Receipts (Income)	Unrestricted Funds (£)
Voluntary Income / Donations (GATHEREKM GIFT CR)	120.00
Total Receipts	£120.00

Payments (Expenditure)	Unrestricted Funds (£)
Charitable Activities (Stationery and Administration)	110.00
Total Payments	£110.00

Statement of Balances	Amount (£)
Net Surplus for the Financial Year	10.00
Opening Bank Balance (1 April 2024)	-9.49
Closing Bank Balance (31 March 2025)	£0.51

Declaration

The trustees declare that they have approved the Trustees' Report and Accounts detailed above.

Signed: G.M.

Position: Trustee

Name: George Maina

Date: 22 August 2026