HAMPSTEAD ALL NATIONS CHURCH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1156037

HAMPSTEAD ALL NATIONS CHURCH
ST SAVIOURS CHURCH
GRAND DRIVE
LONDON
SW20 9DG

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HAMPSTEAD ALL NATIONS CHURCH

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, Hampstead All Nations Church with charity number 1156037.

The Trustees of the charity are: Rev Jin Kuk Seo
Mr Hyo Soon Im
Mr Jong Sun Yun

The principal address of the charity is : St Saviours Church
London
SW20 9DG

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 6th March 2014.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 has closed down and has no further operations in the area.

FINANCIAL REVIEW

There was no income in the year.
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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 30th October 2026 and signed on their behalf by:

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HAMPSTEAD ALL NATIONS CHURCH

ACCOUNTS FOR THE YEAR ENDED 31st December 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Tithes and Offerings	0	0
Interest	0	0
Total Receipts	**0**	0
Direct Charitable Expenditure		
Hire of Hall	1100	
Teaching materials		
Transport		
Welfare		
Refreshment		
Missions		
Bank charges		70
Professional fees		
Admin		
	1100	70
Other Expenditure		
Equipment	0	0
Instruments	0	0
	0	0
Total Payments	**1100**	70
Net Receipts/(Payments) for the year	-1100	-70
Cash Funds brought forward	**1100**	1170
Cash Funds at the end of the year	**0**	1100

HAMPSTEAD ALL NATIONS CHURCH

2 Statements of Assets and Liabilities at 31st December 2025

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2025	**£/2024**
	£	**£**
Cash at hand and in bank	0	1100
Total Cash Funds	0	1100
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	614	767
Equipments	614	767
	1228	1534
Liabilities		
Bookkeeping	216	216

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

Rev Jin Kuk Seo

HAMPSTEAD ALL NATIONS CHURCH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 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 on Equipment and Instruments on 20% reducing balance method.

Adjustments
Adjustments deal with funds that were not recognised in previous year accounts that is now recognised due to new information that was made available