



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2020 Period start date

To 31/12/2020 Period end date

Charity name: New Life Masih Ghar

Charity registration number: 1095983

Objectives and Activities

| | SORP reference | |
|--|--------------------|--|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | Promotion of the Christian Faith |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Christian worship, preaching, religious teaching, helping the poor, youth and kid's clubs |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | |

Additional information (optional)

You may choose to include further statements where relevant about:

| | SORP reference | |
|--|----------------|--|
| Policy on grant making | Para 1.38 | |
| Policy on social investment including program related investment | Para 1.38 | |
| Contribution made by volunteers | Para 1.38 | |

| | | |
|-------|--|--|
| Other | | |
|-------|--|--|

Achievements and Performance

| | SORP reference | |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20 | New Life Masih Ghar held worship services for 52 weeks during 2020. Prior to Covid-19, we held in-person services. With the arrival of Lockdowns associated with Covid-19, we held virtual services on virtual platforms like Zoom or Youtube Live. Many of our clubs were required to pause meeting due to Covid Restrictions, but when allowed, we held Parent-Toddler, Kid's club and Youth Club meetings outdoors, following social distancing guidelines. New Life Masih Ghar also gave grants to members, visitors and religious institutions. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| Achievements against objectives set | Para 1.41 | |
| Performance of fundraising activities against objectives set | Para 1.41 | |
| Investment performance against objectives | Para 1.41 | |
| Other | | |

Financial Review

| | | |
|--|-----------|--|
| Review of the charity's financial position at the end of the period | Para 1.21 | Yes. Review conducted by Trustees and Independent Auditor. |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | New Life Masih Ghar hold £3056.90 in a Savings Account towards a building fund. New Life Masih Ghar's reserve policy is to hold 3 months operating expenses within Current Account. |
| Amount of reserves held | Para 1.22 | £11,181.90 + (£3056.90 + £8,125.00) |
| Reasons for holding zero reserves | Para 1.22 | |
| Details of fund materially in deficit | Para 1.24 | None |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | None |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|---|
| The charity's principal sources of funds (including any fundraising) | Para 1.47 | Tithes, Donations and Gift Aid. |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | |
| A description of the principal risks facing the charity | Para 1.46 | Principal risks would be injury on the premises during New Life Masih Ghar event that would result in legal actions/ lawsuits. New Life Masih Ghar carries insurance coverage to meet potential liabilities. |
| Other | | |

Structure, Governance and Management

| | | |
|--|-----------|---|
| Description of charity's | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Trust Deed |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | Trust |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more | Para 1.25 | Selected by existing trustees at a special meeting |

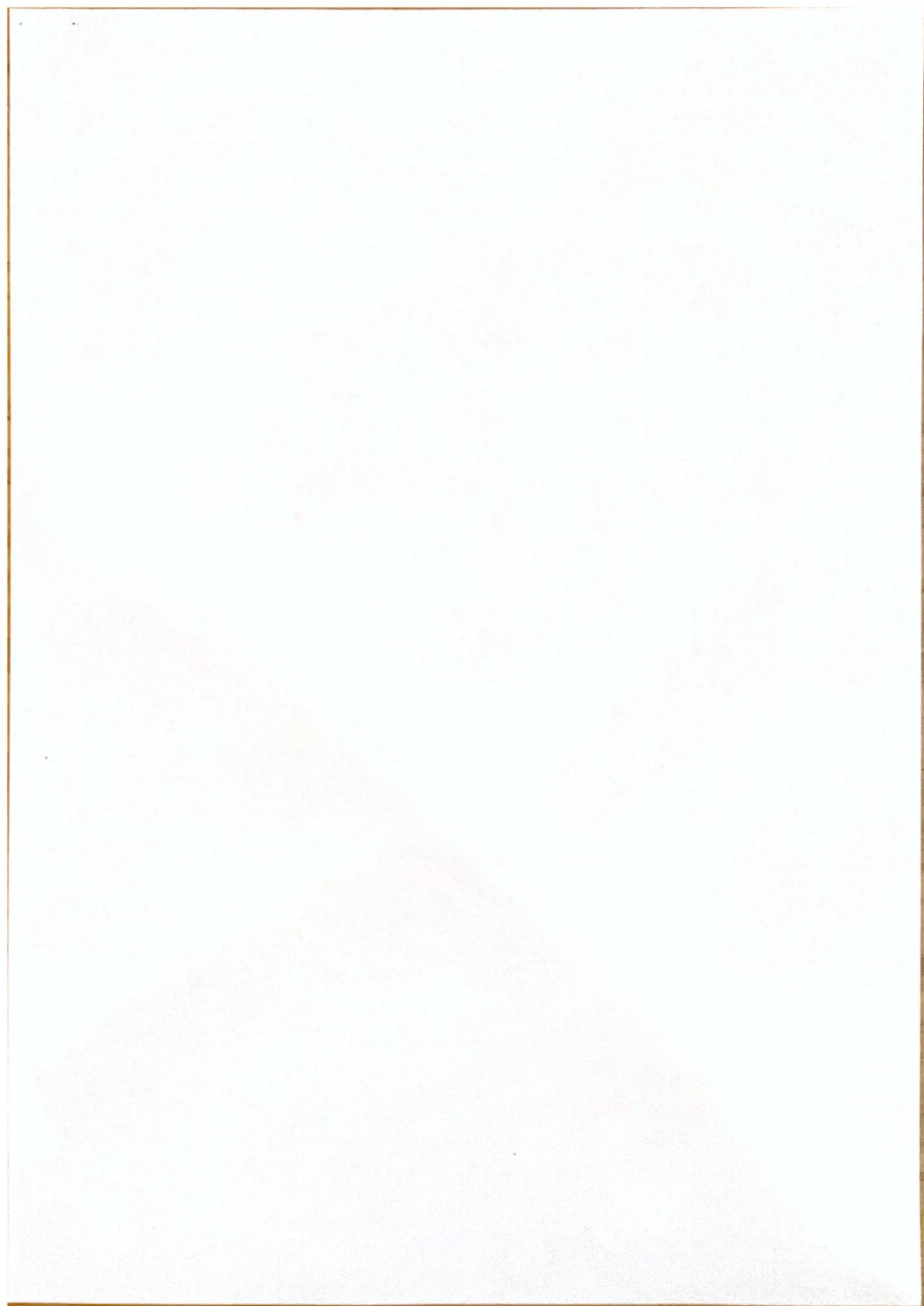
Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees | Para 1.51 | |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 | |
| Relationship with any related parties | Para 1.51 | |
| Other | | |

Reference and Administrative details

| | |
|-----------------------------|--------------------------------------|
| Charity name | New Life Masih Ghar |
| Other name the charity uses | -None- |
| Registered charity number | 1095983 |
| Charity's principal address | 80 Orchard Ave Hounslow TW50DX |
| | |



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 | John Schutter | Pastor | Year | Church Session |
| 2 | Robert Heppe | Pastor | Year | Church Session |
| 3 | Harish Patel | Evangelist | Year | Church Session |
| 4 | Satvinder Singh Jaj Sitwant Singh | Pastor | Year | Church Session |
| 5 | Jeremy Kristan Martin | Trustee | Year | Church Session |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
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| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | |

Additional information (optional)

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Exemptions from disclosure

Reason for non-disclosure of key personnel details

| |
|--|
| |
|--|

Other optional information


| |
|--|
| |
|--|

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jeremy Kristan Martin

Position (eg
Secretary, Chair, etc)

Trustee

Date

31 Mar, 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
NEW LIFE MASIH GHAR

No (if any)
1095983

Receipts and payments accounts

CC16a


| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|
| | 01/01/2020 | | 31/12/2020 |

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Voluntary: Regular Offerings | 23,308 | - | - | 23,308 | 26,226 |
| Other Income: Gift Aid, conf, One Off Donation | 8,474 | 2,000 | - | 10,474 | 62,350 |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| Sub total (Gross income for AR) | 31,782 | 2,000 | - | 33,782 | 88,576 |
| A2 Asset and investment sales, (see table). | | | | | |
| None | - 0 | - 0 | - 0 | - | - |
| | - 0 | - 0 | - 0 | - | - 0 |
| Sub total | - 0 | - 0 | - 0 | - | - 0 |
| Total receipts | 31,782 | 2,000 | - 0 | 33,782 | 88,576 |
| A3 Payments | | | | | |
| Operations | 14,356 | - | - | 14,356 | 18,217 |
| Discipleship & Outreach | 14,983 | 500 | - | 15,483 | 56,319 |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| | - 0 | - | - | - | - |
| Sub total | 29,339 | 500 | - | 29,839 | 74,536 |
| A4 Asset and investment purchases, (see table) | | | | | |
| None | - 0 | - 0 | - 0 | - | - |
| | - 0 | - 0 | - 0 | - | - |
| Sub total | - 0 | - 0 | - 0 | - | - 0 |
| Total payments | 29,339 | 500 | - 0 | 29,839 | 74,536 |
| Net of receipts/(payments) | 2,443 | 1,500 | - | 3,943 | 14,040 |
| A5 Transfers between funds | - 0 | - | - | - | - |
| A6 Cash funds last year end | - 0 | - | - | - | - |
| Cash funds this year end | 2,443 | 1,500 | - | 3,943 | 14,040 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|------------|---------|------------------------------------|----------------------------------|---------------------------------|
| | | | | |

| | | | | |
|---|---|---------------------------------|-----------------------|--------------------------|
| B1 Cash funds | Cheque Account | 35,757 | 1,500 | - |
| | Building Fund | 3,053 | - | - |
| | | - | - | - |
| | Total cash funds | 38,810 | 1,500 | - |
| | (agree balances with receipts and payments account(s)) | | | |
| | | Unrestricted funds | Restricted funds | Endowment funds |
| | Details | to nearest £ | to nearest £ | to nearest £ |
| B2 Other monetary assets | None | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B3 Investment assets | None | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| B4 Assets retained for the charity's own use | None | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
| B5 Liabilities | None | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| Signed by one or two trustees on behalf of all the trustees | Signature | Print Name | Date of approval | |
| |  | Jeremy Martin | 31 MAR 22 | |
| | | Robert Heppe | | |



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

NEW LIFE MASIH GHAR

**On accounts for the year
ended**

2020

**Charity no
(if any)**

1095983

Set out on pages

(remember to include the page numbers of additional sheets)

**Responsibilities and
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

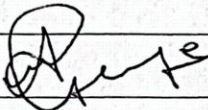
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

25/04/2022

Name:

Achim GEORGE

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

Address:

1 CHICHESTER Row
AMERSHAM
HP6 5AR

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).