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# Charity Commission Annual Return 2023

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NEW LIFE MASIH GHAR

Charity registration number: 1095983

**Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.**

**This document is a record of the information provided in the Annual Return 2023.**

## PART A - Charity information

### Financial period

**Financial period start date**

01/01/2023

**Financial period end date**

31/12/2023

### Income and spending

**Income £**

£ 27,874

**Spending £**

£ 27,409

### Number of contracts from government

**How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?**

0

### Number of grants from government

**How many grants did your charity receive from central government or a local authority during the financial period for this return?**

0

### Income breakdown

**Donations and legacies (excluding Endowments Received)****Charitable activities****Other trading activities****Investments****Other****Grantmaking****Is grant making the main way your charity carries out its purposes?****Recipients of grants**

**Please round all figures to the nearest pound (do not enter decimal points or commas).**

**Individuals****Other charities****Other organisations that are not charities****Grant recipients related parties****Are any of the grant recipients related parties to the charity?****Trustee payments**

**Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?**

☒ b. Paid for a role within any of the charity's trading subsidiaries or connected organisations

**Did any of the trustees resign and take up employment with your charity in the financial period of this return?**

**Income from outside the UK**

**Did your charity receive income from outside of the United Kingdom in the financial period of this return?**

**United States**

Governments or quasi government bodies outside of the United Kingdom (including European Union)

Charities, Non-Government Organisations or Not for Profits outside of the United Kingdom

Private Companies outside of the United Kingdom

Individual donors resident outside of the United Kingdom

Unknown

**Methods of overseas funding****How was income from outside of the United Kingdom received by your charity in the financial period of this return?****(Tick all that apply)****Delivering activities outside the United Kingdom****Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?****Select the countries your charity delivered charitable activities outside the United Kingdom****Written agreements with partners outside UK****Does your charity have formal written agreements in place with any partners delivering charitable activities on its behalf outside of the United Kingdom?****Spending outside England & Wales****Did your charity spend funds outside of the United Kingdom in the financial period of this return?****Total Spending outside England & Wales****Trading subsidiaries****Does the charity have any trading subsidiaries?****Charity contact details correct****Is the contact address displayed from the Register of Charities, correct?**

**Charity headquarters details correct****Is this the same address that you use as your charity's administrative headquarters?****Charity contact address****Address Line 1****Address Line 2****Address Line 3****Address Line 4****Address Line 5****Postcode****Country****Charity Headquarters address****Address Line 1****Address Line 2****Address Line 3****Address Line 4****Address Line 5****Postcode****Country**

## Property

**Were any of your charity's properties held by holding or custodian trustees on behalf of your charity (excluding the Official Custodian) during the financial period for this return?**

No

## Membership type

**Is the charity part of a wider group structure with a parent body and subsidiary bodies?**

no, the charity is not part of a wider group structure

## Employment contract types

**People were permanently employed by your charity**

0

**People were on fixed-terms contracts with your charity**

0

**Self-employed people were working for your charity**

0

## Governance policies

**Internal charity financial controls policy and procedures**

Yes

**Safeguarding policy and procedures**

Yes

**Financial reserves policy and procedures**

Yes

**Complaints policy and procedures**

No

**Serious incident reporting policy and procedures**

Yes

**Internal risk management policy and procedures**

Yes

**Trustee expenses policy and procedures**

No

**Trustee conflicts of interest policy and procedures**

No

**Investing charity funds policy and procedures**

No

**Campaigns and political activity policy and procedures**

No

**Bullying and harassment policy and procedures**

No

**Social media policy and procedures**

No

**Engaging external speakers at charity events policy and procedures**

No

## Safeguarding

**Has your charity provided services to children and/or adults at risk in the financial period of the return?**

Yes

**a. All required standard DBS checks have been obtained**

Yes

**b. All required enhanced DBS checks have been obtained**

Yes

**c. All required enhanced with Barred List(s) DBS checks have been obtained**

Yes

**d. DBS checks are not required other than Basic DBS checks**

No

## Serious Incidents

**Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?**

There were no incidents to report

## External risk and impact

**Donations**

Negative

**Other income - grants**

Unknown/No Change/Not Applicable

**Other income - contracts**

Unknown/No Change/Not Applicable

**Other income - investment**

Unknown/No Change/Not Applicable

**Expenditure on charitable activities**

Negative

**Expenditure on overheads**

Negative

**Number of volunteers****Number of employees****Number of trustees****Fundraising activities****Capacity to deliver services****Total service demand****Volunteers**

**Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?**

**Privacy statement**

**Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:**

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

**We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:**

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

**Information we collect about you**

**We will use this information:**

**To enable us to carry out our statutory functions and duties;**

**This will include the following actions:**

- (a) update, consolidate, and improve the accuracy of our records;**

**(b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**

**(c) data analysis, testing, research, statistical and survey purposes**

**Information we receive from other sources.**

**Information we receive from other sources**

**We may combine this information with information you give to us and information we collect about you.**

**We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).**

**We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.**

**The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.**

**As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.**

**Please check back frequently to see any updates or changes to our privacy policy.**

## **Declaration**

**This annual return has not been submitted and no Declaration has been made**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name New Life Masih Ghar	No (if any) 1095983
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1/1/23	To	Period end date 31/21/2023
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### 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 £
<b>A1 Receipts</b>					
Voluntary Regular Offerings	23,975	-	-	23,975	24,134
Other Income, Gift Aid, One-Time Donations	3,899	-	-	3,899	31,145
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>27,874</b>	<b>-</b>	<b>-</b>	<b>27,874</b>	<b>55,279</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>27,874</b>	<b>-</b>	<b>-</b>	<b>27,874</b>	<b>55,279</b>
<b>A3 Payments</b>					
Operations	21,879	-	-	21,879	23,141
Discipleship & Outreach	5,530	-	-	5,530	38,396
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>27,409</b>	<b>-</b>	<b>-</b>	<b>27,409</b>	<b>61,537</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>27,409</b>	<b>-</b>	<b>-</b>	<b>27,409</b>	<b>61,537</b>
<b>Net of receipts/(payments)</b>	<b>465</b>	<b>-</b>	<b>-</b>	<b>465</b>	<b>- 6,258</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>465</b>	<b>-</b>	<b>-</b>	<b>465</b>	<b>- 6,258</b>

### 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 £
<b>B1 Cash funds</b>				
	Cheque Account	22,114	-	-
	Building Fund	3,087	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,201</b>	<b>-</b>	<b>-</b>
CCXX R1 accounts (SS)		Agreement Error	OK	OK


(agree balances with receipts and payments account(s))

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	Details			
			-	-
			-	-
			-	-
			-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Details			
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Jeremy Martin	4/11/24



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name  
New Life Masih Ghar

#### On accounts for the year ended

31<sup>st</sup> December 2023

Charity no  
(if any) 1095983

#### Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

#### Responsibilities and basis of report

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 International Compliance Association.

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: 11/11/2024

Name:

Achim George

Relevant professional  
qualification(s) or body

International Compliance Association

(if any):

Address:

## 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).

Give here brief details of any items that the examiner wishes to disclose.

The accounts are in line with nature and operations of the charity. No concerns identified.