

New Life Masih Ghar

Reports & Accounts

Financial Year Ending 31/12/2024

Contents

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Trustees Report
Independent Examiners Report
Receipts & Payments Statement
Asset & Liability Statement
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Created using ExpensePlus

Legal & Administrative Details

Charity Name: New Life Masih Ghar

Charity Number: 1095983

Charity Address: 79 Elm Drive
Harrow
HA27BY

Trustees: Robert Heppe

Satvinder Singh Jaj Sitwant Singh

Jeremy Martin

John Schutter

Harish Patel

Independent
Examiner: Achim George
1 Chichester Row
Amersham
HP65AR

Trustees Report

Objects of the charity

The advancement of the Christian faith through the establishment of New Life Masih Ghar as a Christian Church in the Heston/Southall area of west London. This object is understood to include the following among its activities: -The holding of regular prayer meetings and worship services -Evangelism in the community -Discipling believers to become fully devoted followers of Jesus -Conducting youth programs for church members and of the community -Seeking the spiritual welfare of the communities in west London -Doing deeds of mercy for the general welfare of the communities of west London Supporting the missionary work of other churches, denominations, and mission agencies

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Over 2024, New Life Masih Ghar (NLMG) gathered for corporate worship every Sunday in 2024.

2024 saw the change of worship locations from Heston Methodist Church on Heston Road to a new location at St. Mary's Church of England Primary School in Norwood Green. this move enabled NLMG to move worship times to 10am on Sunday mornings.

Twice Weekly Women's Bible studies were held in 2024. Both times saw an increase in participants over the course of the year.

Men's Bible study took place fortnightly.

Community Outreach programs continued in 2024, Parent and Tots, Heston Kid's Club, Coffee & Tea Fellowship, Book Tables, and Heston Youth Club. All activities were warmly received and well attended.

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

See Attached records

Reserves Policy

The charity aims to hold a minimum of £5,000.00 (which is approximately 2 months of expenditure) as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of £21,129.00.

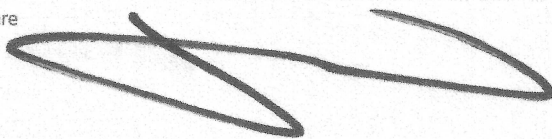
Signature

This report was approved by the trustees, and is signed on their behalf by:

Name

JEREMY MARTIN

Signature



Date

4 DEC 2025

Independent Examiners Report

I report to the trustees on my examination of the accounts of New Life Masih Ghar ('the charity') for the year ended 31/12/2024.

Responsibilities and Basis of Report

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

I report in respect of my examination of the charity'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 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. the accounts do not accord with the accounting records.

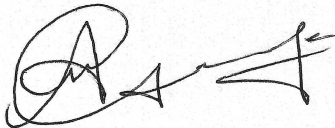
I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner's Details

Name: Achim George
Address: 1 Chichester Row
Amersham
HP65AR

Name: Achim GEORGE

Signature



Date: 10th Dec 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
New Life Masih Ghar

No (if any)
1095983

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/24	To	Period end date 31/21/24
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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 £
A1 Receipts					
Voluntary Regular Offerings	26,960	-	-	26,960	23,975
Other Income, Gift Aid, One-Time Donations	1,708	-	-	1,708	3,899
Interest	25	-	-	25	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,693	-	-	28,693	27,874
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,693	-	-	28,693	27,874
A3 Payments					
Operations	24,410	-	-	24,410	21,879
Discipleship & Outreach	7,469	-	-	7,469	5,530
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,879	-	-	31,879	27,409
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,879	-	-	31,879	27,409
Net of receipts/(payments)	- 3,186	-	-	- 3,186	465
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 3,186	-	-	- 3,186	465

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	9,076	-	-
	Savings Account	10,025	-	-
	Building Fund	-	3,134	-
	Total cash funds	19,101	3,134	-

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

Agreement Error

Agreement Error

OK

B2 Other monetary assets

Details

Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-
-	-	-

B3 Investment assets

Details

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-

B4 Assets retained for the charity's own use

Details

Fund to which asset belongs	Cost (optional)	Current value (optional)
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-

B5 Liabilities

Details


Fund to which liability relates	Amount due (optional)	When due (optional)
	-	
	-	
	-	
	-	
	-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Jeremy Martin

4/12/25

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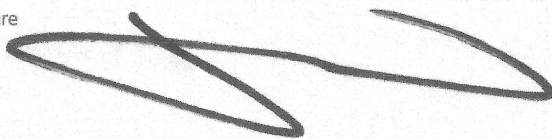
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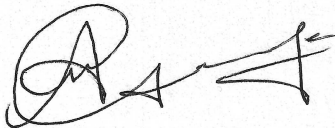
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Date: 10th Dec 2025