

CHRISTIAN LIFESTYLE MINISTRIES

England & Wales - Charity number 1115199

Details

Other names CLM

Status Registered

Legal form Trust

Registered 2006-07-11

Register [View on the Charity Commission register](#)

Contact

Address 87 Imperial Way
Ashford
TN23 5HT

Phone 01233664723

Email clm707@hotmail.com

Activities

Objects: 1. TO ADVANCE THE CHRISTIAN FAITH (IN ACCORDANCE WITH THE STATEMENT OF BELIEFS) IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT;2. TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT; AND 3. TO ADVANCE EDUCATION IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT.

Activities: REGULAR WORSHIP SERVICES.HOLDING EVANGELISTIC OUTREACHES IN THE COMMUNITY

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Croydon
- Lambeth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£178,758	£164,112	-	-
2024-03-31	£164,402	£147,026	-	-
2023-03-31	£123,553	£151,752	-	-
2022-03-31	£149,032	£151,461	-	-
2021-03-31	£132,758	£118,832	-	-

Trustees

Name	Role	Appointed
HUGH AGUSTUS WALTERS		
MYRNA WHITTLE		2012-05-07
Rev IONIE PATRICIA SHAHSAVARI		
Rev IONIE SHAHSAVARI		2016-04-01

CHRISTIAN LIFESTYLE MINISTRIES

England & Wales - Charity number 1115199

Accounts



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01st	April	2024	To	31st	March	2025

Section A Reference and administration details

Charity name Christian Lifestyle Ministries

Other names charity is known by CLM

Registered charity number (if any) 1115199

Charity's principal address

87 Imperial Way	
Ashford	
Kent	
Postcode	TN23 5HT

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	Dr Ionie Shahsavari		Whole Year	Ionie Shahsavari
2	Hugh Walters		Whole Year	
3	Jennifer Anderson		Whole Year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Church Constitution Document of UK
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Advance the Christian faith in accordance with the statement of beliefs.

Visit the sick in hospital and home as requested.
Mediating and Counselling for Members and family/community as requested.

Support at Chaplaincy for Prison ministry.

The worship team also ministers at Prison Chapel

Support Single parent in case of hardship financial, provide food, counselling individuals and families as requested;

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Women Seminar & Support
Prayer Seminar & Support
Seminar for Singles
Bible studies Face to face and virtual
Men Seminar & Support
Regular volunteer helpers meetings

To advance biblical education in United Kingdom and international and as the trustees may from time to time think fit.

Regular weekly Sunday Services
Regular Prayer meetings and conferences

The trustee will use the income to promote and achieve the objective of the church in accordance with the statutory declaration.

Provide refreshment for all visitors and members at each service & meeting.

On register at Mayday University Hospital to be called out when requested for prayer, counselling to patients

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Evangelism Ministry outreach

Prophetic Praise and Prayer Ministry Conference every January and July

Open ministry to Members community all visitors Members prayer as requested

We provide Food Store for members and community if required. Regular purchase of food is done to maintain supplies. Individuals sometimes donate food items to the food store. This has been very necessary and continue to be so.

We support a group within the church who started feeding homeless this is ongoing and a success. The great need is recognised and we are trying to do the best we can to outreach as necessary.

Family Fun-day where members invite family and friends we provide food, bouncy castle, music, performance, and meet and greet community in a fun laughter, games, eating, music, meeting greeting atmosphere. Very popular.

Summary of the main achievements of the charity during the year

Regular Youth meetings advice and support

Outreach to youth and parents on various issues affecting young people with the information and support available from Council, Police and other Agencies

Family get together Fun Day activities

Social Hub for games & fun activities

Baptisms

Baby Dedications

Help Support other Ministries where possible when requested, teaching, music worship ministry

Pre-marital /post marriage counselling as requested

Prayer ministry to the sick in hospital, home as requested

Section E**Financial review**

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Principle source of funds, Tithes, Offerings & donations Biblical Principle Malachi 3

Principle source of funds, Tithes, Offerings & donations Biblical Principle Malachi 3

Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	Ionie Shahsavari	
Full name(s)	Ionie Shahsavari	
Position (eg Secretary, Chair, etc)		

Date 31.12.25

Section B Balance sheet

		Note	Total this year	Total last year
			31/03/2025	31/03/2024
			£	£
			F01	F02
Fixed assets				
Tangible assets	(Note 8)	B01	12,655	16,363
		B02	-	-
Investments	(Note 9)	B03		-
	Total fixed assets	B04	12,655	16,363
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 10)	B06	29,793	27,400
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	53,404	39,898
	Total current assets	B09	83,197	67,298
Creditors: amounts falling due within one year	(Note 11)	B10	9,435	9,381
	Net current assets/(liabilities)	B11	73,762	57,917
	Total assets less current liabilities	B12	86,417	74,280
		9790		-
Creditors: amounts falling due after one year	(Note 11)	B13	-	-
Provisions for liabilities and charges		B14	-	-
	Net assets	9790	86,417	74,280
Funds of the Charity				
Unrestricted funds		B16	14,446	17,377
Designated funds		B17	-	
			14,446	17,377
Restricted income funds	(Note 12)	B18	726	971
Endowment funds	(Note 12)	B19	-	-
	Total funds	B20	15,172	18,348

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

Signature

Date of approval

I Shahsavari	19.12.25

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> • the charity becomes entitled to the resources; • the trustees are virtually certain they will receive the resources; and • the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

None

31/03/2025

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

31/03/2025 31/03/2024

	Analysis	Unrestricted £	restricted £	This year £	Last year £
Tithes & offerings Gift aid	Tithes & Offering	148965	0	148,965	137,002
	Tithes & Offering (No Gift Aid)		0	-	-
	Clap - Gift aid		0	-	-
	Recoverable after - Gift aid		0	-	-
	Total			148,965	137,002

Other income	Other Income	29793		29,793	27,400
	Job Retention Grant			-	-
				-	-
			0	-	-
	Total			29,793	27,400

				-	-
				-	-
	0		0	-	-
				-	-
	Total			-	-

	0			-	-
				0	-
				0	-
				-	-
				-	-
	Total			-	-

				-	-
			0	-	-
				-	-
				-	-
	Total			-	-

				-	-
				-	-
				-	-
				-	-
	Total			-	-

				-	-
				-	-
				-	-
				-	-
	Total			-	-

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	restricted £	31/03/2025 £	31/03/2024 £
Ministry Activities	Single Parent funds	0		-	-
	Charitable activities	3125		3,125	2,636
	Worship Material	465		465	-
	Clothes	131		131	-
	Total	3721		3,721	2,636
Motor Expense, Travel & Subsistence	Motor expenses	12103		12,103	14,484
	Car Hire	0		-	-
	Local travelling	50		50	-
	Subsistence	172		172	39
	Insurance	1637		1,637	1,637
				-	-
				-	-
Total	13962	-	13,962	16,160	
Administrative Expenses	Gross Wages	73240		73,240	70,190
	Employer NIC	7596		7,596	7,176
	Employer Pension	6076		6,076	5,771
	Consultancy Fee	0		-	-
	IT & Website	639		639	384
	Subscription	452		452	108
	Misc Purchase	3188		3,188	1,012
	Cleaning	0		-	-
Total	91192	-	91,192	84,640	
Asset below Capitalisation Threshold	Musical Equipment	0		-	906
	Other Equipment	918		918	544
				-	-
				-	-
Total	918		918	1,450	

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses (1)	0	0
Nature of the expenses		
Total amount paid	0	0

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts		
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	1700	1900

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	73,240	70,190
Employer's National Insurance costs	7,596	7,175
Pension costs	6,076	5,771
Total staff costs	86,912	83,136

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	2	2
	-	-
	-	-
Total	2	2

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

NEST PENSION COMPANY CONTRIBUTION .

	This year £	Last year £
The costs of the scheme to the charity for the year	6076	5771
The amount of any contributions outstanding at the year end	0	0
The amount of any contributions prepaid at the year end	0	

Note8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Music Equipemt	Other Equipments	motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	19,116	15,590	38,796	-	-	73,502
Additions	-	2,250	-	-	-	2,250
Revaluations	-	0	-	-	-	-
Disposals	-	-	-	-	-	-
Balance carried forward	19,116	17,840	38,796	-	-	73,502

8.2 Accumulated depreciation and impairment provisions

**Basis	RB	RB	RB	RB	SL or RB
** Rate	15%	0	25%	25%	

Balance brought forward	12,489	12,179	32,472	-	-	57,140
Depreciation charge for year	994	1,132	1,581	-	-	3,707
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	13,483	13,311	34,053	-	-	60,847

8.3 Net book value

Brought forward	6,627	3,311	6,324	-	-	16,362
Carried forward	5,633	4,529	4,743	0	-	12,655

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9

Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	
Add/(deduct): net gain/(loss) on revaluation	0
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Independent Examiner's Report to the Trustee and Members of

CHRISTIAN LIFESYTLLE MINISTRIES

We report on the accounts of the trust for the year ended 31st March 2025', which are set out on the annexed pages.

Respective responsibilities of the Trustee and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts and consider that the audit requirement of section 43(2) of the Charities Act 1995 (the Act) does not apply.

It is our responsibility to state on the basis of procedure specified in the general directions given by the charity commissioners under section 43(7) b of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report.

Our Examination was carried in accordance with the general direction given by the charity commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustee concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

Which gives us reasonable cause to believe that in any material respect the requirement

- To keep accounting records in accordance with section 41 of the Act and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the Act.

Zonia Accountancy Services
Reporting Accountant
35 Flaxpond Road
South Ashford
Kent
TN23 5PP

Date. : 19th December 2025

CHRISTIAN LIFESTYLE MINISTRIES

England & Wales - Charity number 1115199

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01st	April	2023	To	31st	March	2024

Section A Reference and administration details

Charity name

Christian Lifestyle Ministries

Other names charity is known by

CLM

Registered charity number (if any)

1115199

Charity's principal address

87 Imperial Way
 Ashford
 Kent
 Postcode TN23 5HT

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	Dr Ionie Shavsavari		Whole Year	Ionie Shavsavari
2	Hugh Walters		Whole Year	
3	Jennifer Anderson		Whole Year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Church Constitution Document of UK
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Advance the Christian faith in accordance with the statement of beliefs.

Visit the sick in hospital and home as requested.
Mediating and Counselling for Members as requested.

Support at Chaplin for Prison ministry.

The worship team also ministers at Prison some Sunday mornings

Support Single parent in case of hardship financial, provide food, counselling individuals and families as requested;

Women Seminar & Support
Prayer Seminar & Support
Seminars and Bible studies Face to face and virtual
Men Seminar & Support
Regular volunteer helps meetings

To advance biblical education in United Kingdom and international and as the trustees may from time to time think fit.

Regular weekly Sunday Services
Regular Prayer meetings and conferences

The trustee will use the income to promote and achieve the objective of the church in accordance with the statutory declaration.

Provide refreshment for all visitors and members at each service & meeting.

On register at Mayday University Hospital to be called out when requested for prayer, counselling to patients

Additional details of objectives and activities (Optional information)

Evangelism Ministry outreach

Prophetic Praise and Prayer Ministry Conference every January and July

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We provide Food Store for members and community if required. Regular purchase of food is done to maintain supplies. Individuals sometimes donate food items to the food store. This has been very necessary and continue to be so.

We support a group within the church who started feeding homeless this is ongoing and a success. The great need is recognised and we are trying to do the best we can to outreach as necessary.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Regular Youth meetings advice and support

Outreach to youth and parents on various issues affecting young people with the information and support available from Council, Police and other Agencies

Family get together Fun Day activities

Periodic Social Hub for games & fun activities

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Ionie Shahsavari	
Full name(s)	Ionie Shahsavari	
Position (eg Secretary, Chair, etc)		
Date	09.01.25	

Christian Lifestyle Ministries		Charity No (if any)	1115199	CC39a	
Annual accounts for the period					
Period start date	31/03/2023	To	Period end date		31/03/2024

Section A

Descriptions by natural category	Note	Restructured income funds			Total this year	Total last year
		Unrestricted funds	Restricted income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Tithes & offerings Gift aid		137,002	-	-	137,002	102,961
Tithes & offerings Gift aid		-	-	-	-	-
Other income		-	-	-	-	-
Other income		27,400	-	-	27,400	20,592
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	164,402	-	-	164,402	123,553
Resources expended (Notes 4-7)						
Ministry Activities		2,636	-	-	2,636	2,806
Rent, rates and Insurance		29,238	-	-	29,238	42,560
Motor Expense, Travel & Subsistence		16,160	-	-	16,160	9,832
Printing		1,243	-	-	1,243	128
Administrative Expenses		84,640	-	-	84,640	81,832
Light and heat		-	-	-	-	-
Asset below Capitalisation Threshold		1450	-	-	1,450	896
Insurance		1637	-	-	1,637	-
telephone postage and stationery		1,991	-	-	1,991	1,133
depreciation		4,130	-	-	4,130	5,253
Training cost		-	-	-	-	717
Accountancy		1,900	-	-	1,900	1,900
bank charges and interest		609	-	-	609	403
Repairs and maintenance		856	-	-	856	27
General rate		-	-	-	-	-
Insurance		-	-	-	-	-
Entertainment		536	-	-	536	4,266
		-	-	-	-	-
		-	-	-	-	-
Total resources expended	S02	147,026	-	-	147,026	151,753
Net incoming/(outgoing) resources before transfers	S03	17,377	-	-	17,377	- 28,199
Gross transfers between funds	S04	-	-	-	-	-
resources before other recognised gains/(losses)	S05	17,377	-	-	17,377	- 28,199
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
Net movement in funds	S08	17,377	-	-	17,377	- 28,199
Total funds brought forward	S09	971	-	-	971	971
Total funds carried forward	S10	18,348	-	-	18,348	- 27,228

Section B Balance sheet

		Note	Total this year	Total last year
			31/03/2024	30/03/2023
			£	£
			F01	F02
Fixed assets				
Tangible assets	(Note 8)	B01	16,363	18,847
		B02	-	-
Investments	(Note 9)	B03		-
	Total fixed assets	B04	16,363	18,847
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 10)	B06	27,400	20,592
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	39,898	34,206
	Total current assets	B09	67,298	54,798
Creditors: amounts falling due within one year	(Note 11)	B10	9,381	8,342
	Net current assets/(liabilities)	B11	57,917	46,456
	Total assets less current liabilities	B12	74,280	65,303
		9790		-
Creditors: amounts falling due after one year	(Note 11)	B13	-	-
Provisions for liabilities and charges		B14	-	-
	Net assets	9790	74,280	65,303
Funds of the Charity				
Unrestricted funds		B16	17,377	-28199
Designated funds		B17	-	
			17,377	28,199
Restricted income funds	(Note 12)	B18	971	971
Endowment funds	(Note 12)	B19	-	-
	Total funds	B20	18,348	27,228

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

Signature

Date of approval

I Shahsavari	09.01.25

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

None

31/03/2023

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

31/03/2024 31/03/2023

	Analysis	Unrestricted £	restricted £	This year £	Last year £
Tithes & offerings Gift aid	Tithes & Offering	137002	0	137,002	102,961
	Tithes & Offering (No Gift Aid)		0	-	-
	Clap - Gift aid		0	-	-
	Recoverable after - Gift aid		0	-	-
	Total			137,002	102,961

Other income	Other Income	27400		27,400	20,592
	Job Retention Grant			-	-
				-	-
			0	-	-
	Total			27,400	20,592

				-	-
				-	-
	0		0	-	-
				-	-
	Total			-	-

	0			-	-
				0	-
				0	-
				-	-
				-	-
	Total			-	-

				-	-
			0	-	-
				-	-
				-	-
	Total			-	-

				-	-
				-	-
				-	-
				-	-
	Total			-	-

				-	-
				-	-
				-	-
				-	-
	Total			-	-

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	restricted £	31/03/2024 £	31/03/2023 £
Ministry Activities	Single Parent funds	0		-	-
	Charitable activities	2636		2,636	2,612
	Worship Material	0		-	194
	Clothes	0		-	-
	Total	2636		2,636	2,806
Motor Expense, Travel & Subsistence	Motor expenses	14484		14,484	8,415
	Car Hire	0		-	-
	Local travelling	0		-	-
	Subsistence	39		39	90
	Insurance	1637		1,637	1,327
	License			-	-
	Total	16160	-	16,160	9,832
Adminnstrativ e Expenses	Gross Wages	70190		70,190	66,400
	Employer NIC	7176		7,176	6,996
	Employer Pension	5771		5,771	5,386
	Consultancy Fee	0		-	-
	IT & Website	384		384	435
	Subscription	108		108	312
	Misc Purchase	1012		1,012	2,199
	Cleaning	0		-	105
Total	84640	-	84,640	81,833	
Asset below Capitalisation Threshold	Musical Equipment	906		906	253
	Other Equipment	544		544	643
				-	-
	Total	1450		1,450	896

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses (1)	0	0
Nature of the expenses		
Total amount paid	0	0

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts		
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	1900	1900

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	70,190	66,400
Employer's National Insurance costs	7,175	6,996
Pension costs	5,771	5,386
Total staff costs	83,136	78,782

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	2	2
	-	-
	-	-
Total	2	2

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

NEST PENSION COMPANY CONTRIBUTION .

	This year £	Last year £
The costs of the scheme to the charity for the year	5771	5386
The amount of any contributions outstanding at the year end	0	0
The amount of any contributions prepaid at the year end	0	

Note7 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

7.1 Total value of grants

Purpose for which grants made	Grants to institutions	Grants to individuals
	Total amount	Total amount
	£	£
		-
	0	-
	-	-
	-	-
	-	-
Total	-	-

7.2 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		0
		0
		-
		-
		-
Total grants to institutions		-

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	
Add/(deduct): net gain/(loss) on revaluation	0
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings	-	0	-	-
Other debtors	27,400	20,564	-	-
Total	27,400	20,564	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	0 £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	8,342	8,342	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	1,039	-	-	-
Total	9,381	8,342	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Independent Examiner's Report to the Trustee and Members of

CHRISTIAN LIFESYTL E MINISTRIES

We report on the accounts of the trust for the year ended 31st March 2024', which are set out on the annexed pages.

Respective responsibilities of the Trustee and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts and consider that the audit requirement of section 43(2) of the Charities Act 1995 (the Act) does not apply.

It is our responsibility to state on the basis of procedure specified in the general directions given by the charity commissioners under section 43(7) b of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report.

Our Examination was carried in accordance with the general direction given by the charity commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustee concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

Which gives us reasonable cause to believe that in any material respect the requirement

- To keep accounting records in accordance with section 41 of the Act and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the Act.

Zonia Accountancy Services
Reporting Accountant
35 Flaxpond Road
South Ashford
Kent
TN23 5PP

Date. : 09th January 2025

CHRISTIAN LIFESTYLE MINISTRIES

England & Wales - Charity number 1115199

Accounts



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
		01st	April	2022			31st	March	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

87 Imperial Way	
Ashford	
Kent	
Postcode	TN23 5HT

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	Dr Ionie Shahsavari		Whole Year	Ionie Shahsavari
2	Hugh Walters		Whole Year	
3	Jennifer Anderson		Whole Year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Church Constitution Document of UK
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

<p>Advance the Christian faith in accordance with the statement of beliefs.</p> <p>Visit the sick in hospital and home as requested. Mediating and Counselling for Members as requested.</p> <p>Support Single parent in case of hardship financial, provide food, counselling individuals and families as requested;</p> <p>Women conference, Prayer conferences, Seminars and Bible studies, Men meeting</p> <p>To advance biblical education in United Kingdom and international and as the trustees may from time to time think fit.</p> <p>Regular weekly Sunday Services Regular Prayer meetings and conferences</p> <p>The trustee will use the income to promote and achieve the objective of the church in accordance with the statutory declaration.</p> <p>Provide refreshment for all visitors and members at each service & meeting.</p> <p>On register at Mayday University Hospital to be called out when requested for prayer, counselling to patients</p> <p>Ensuring proper facilities for regular meetings</p>
--

Additional details of objectives and activities (Optional information)

We provide Food Store for members and community when needed
Regular purchase of food is done to maintain supplies. Individuals sometimes donate food items to the food store.

Support feeding homeless with hot meals on the streets. The great need is recognised and we are trying to do the best we can to outreach as necessary.

Arrange Family Fun days where we provide fun activities and refreshments for community.

August Day trip for family and children before returning to school at their expense.

Educational support all ages as needed with voluntary teachers

Teams including, all trustees, Sunday school teachers, ushers, leaders ministers, elders, youth helpers in all areas support on a voluntary basis.

Special Services like Easter, eggs are provided for all children.
Christmas Services chocolates to volunteers. Special services for Mothers' day and Father's day. All celebrated in honour of parents.

Remembrance Service

Blessing services for babies and children dedication

Baptism services

Wedding Blessings

Mediating and Counselling

Regular Prayer Meetings for the sick, and for issues of concern as requested and needed.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	Ionie Shahsavari	
Full name(s)	Ionie Shahsavari	
Position (eg Secretary, Chair, etc)		

Date

Christian Lifestyle Ministries	Charity No (if any)	1115199	CC39a
Annual accounts for the period			
Period start date	31/03/2022	To	Period end date
			31/03/2023

Section A

Descriptions by natural category	Note	Restrict			Total this year	Total last year
		Unrestricted funds	Restrict d income funds	Endowmen t funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Tithes & offerings Gift aid		102,961	-	-	102,961	104,964
Tithes & offerings Gift aid		-	-	-	-	2,143
Other income		-	-	-	-	-
Other income		20,592	-	-	20,592	41,925
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	123,553	-	-	123,553	149,032
Resources expended (Notes 4-7)						
Ministry Activities		2,806	-	-	2,806	9,817
Rent, rates and Insurance		42,560	-	-	42,560	29,400
Motor Expense, Travel & Subsistence		9,832	-	-	9,832	10,517
Printing		128	-	-	128	144
Administrative Expenses		81,832	-	-	81,832	82,356
Light and heat		-	-	-	-	-
Asset below Capitalisation Threshold		896	-	-	896	1,589
Insurance		-	-	-	-	-
telephone postage and stationery		1,133	-	-	1,133	1,960
depreciation		5,253	-	-	5,253	6,408
Training cost		717	-	-	717	2,222
Accountancy		1,900	-	-	1,900	1,800
bank charges and interest		403	-	-	403	456
Repairs and maintenance		27	-	-	27	67
General rate		-	-	-	-	-
Insurance		-	-	-	-	-
Entertainment		4,266	-	-	4,266	4,725
		-	-	-	-	-
		-	-	-	-	-
Total resources expended	S02	151,752	-	-	151,752	151,461
Net incoming/(outgoing) resources before transfers	S03	- 28,199	-	-	- 28,199	- 2,430
Gross transfers between funds	S04	-	-	-	-	-
resources before other recognised gains/(losses)	S05	- 28,199	-	-	- 28,199	- 2,430
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
Net movement in funds	S08	- 28,199	-	-	- 28,199	- 2,430
Total funds brought forward	S09	971	-	-	971	17,405
Total funds carried forward	S10	- 27,228	-	-	- 27,228	14,975

Section B

Balance sheet

		Note	Total this year	Total last year
			31/03/2023	30/03/2022
			£	£
			F01	F02
Fixed assets				
Tangible assets	(Note 8)	B01	18,847	17,562
		B02	-	-
Investments	(Note 9)	B03	-	-
	<i>Total fixed assets</i>	B04	18,847	17,562
Current assets				
Stock and work in progress		B05	-	-
Debtors	(Note 10)	B06	20,592	20,564
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	34,206	51,450
	<i>Total current assets</i>	B09	54,798	72,014
Creditors: amounts falling due within one year	(Note 11)	B10	8,342	6,342
	<i>Net current assets/(liabilities)</i>	B11	46,456	65,672
	<i>Total assets less current liabilities</i>	B12	65,303	83,234
		9790	-	-
Creditors: amounts falling due after one year	(Note 11)	B13	-	-
Provisions for liabilities and charges		B14	-	-
	<i>Net assets</i>	9790	65,303	83,234
Funds of the Charity				
Unrestricted funds		B16	- 28,199	-2430
Designated funds		B17	-	-
			- 28,199	- 2,430
Restricted income funds (Note 12)		B18	971	17,405
Endowment funds (Note 12)		B19	-	-
	<i>Total funds</i>	B20	- 27,228	14,975

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

Signature

Date of approval

I Shavsavari	23.01.24

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity	
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

None

31/03/2023

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

31/03/2023 31/03/2022

	Analysis	Unrestricted £	restricted £	This year £	Last year £
Tithes & offerings Gift aid	Tithes & Offering	102961	0	102,961	102,821
	Tithes & Offering (No Gift Aid)		0	-	2,143
	Clap - Gift aid		0	-	-
	Recoverable after - Gift aid		0	-	-
Other income	Other Income	20592		20,592	20,564
	Job Retention Grant			-	21,361
				-	-
			0	-	-
	Total			20,592	41,925
				-	-
				-	-
	0		0	-	-
				-	-
	Total			-	-
	0			-	-
				0	-
				0	-
				-	-
				-	-
	Total			-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

Section C **Notes to the accounts** **(cont)**

Note 4 **Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	restricted £	31/03/2023 £	31/03/2022 £
Ministry Activities	Single Parent funds	0		-	-
	Charitable activities	2612		2,612	7,489
	Worship Material	194		194	559
	Clothes	0		-	606
	Total	2806		2,806	8,654
Motor Expense, Travel & Subsistence	Motor expenses	8415		8,415	8,415
	Car Hire	0		-	-
	Local travelling	0		-	-
	Subsistence	90		90	90
	Insurance	1327		1,327	2,012
	License			-	-
	Total	9832	-	9,832	10,517
Adminnstrativ e Expenses	Gross Wages	66400		66,400	68,038
	Employer NIC	6996		6,996	6,217
	Employer Pension	5386		5,386	5,026
	Consultancy Fee	0		-	-
	IT & Website	435		435	592
	Subscription	312		312	175
	Misc Purchase	2199		2,199	2,204
	Cleaning	105		105	105
Total	81832	-	81,832	82,356	
Asset below Capitalisation Threshold	Musical Equipment	253		253	219
	Other Equipment	643		643	1,370
				-	-
	Total	896		896	1,589

Note 5 Details of certain items of expenditure

5.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses (1)	0	0
Nature of the expenses		
Total amount paid	0	0

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts		
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	1900	1800

Note 6 Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	66,400	68,038
Employer's National Insurance costs	6,996	6,217
Pension costs	5,386	5,026
Total staff costs	78,782	79,281

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	2	2
	-	-
	-	-
Total	2	2

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

NEST PENSION COMPANY CONTRIBUTION .

	This year £	Last year £
The costs of the scheme to the charity for the year	5386	5026
The amount of any contributions outstanding at the year end	0	0
The amount of any contributions prepaid at the year end	0	

Note7 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

7.1 Total value of grants

Purpose for which grants made	Grants to institutions	Grants to individuals
	Total amount	Total amount
	£	£
		-
	0	-
	-	-
	-	-
	-	-
Total	-	-

7.2 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid
		£
		-
		-
		-
		-
		0
		0
		-
		-
		-
Total grants to institutions		-

Note8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Music Equipemnt	Other Equipments	motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	17,470	15,590	38,796	4,832	-	76,688
Additions	1,646	-	-	-	-	1,646
Revaluations	-	0	-	-	-	-
Disposals	-	-	-	-	-	-
Balance carried forward	19,116	15,590	38,796	4,832	-	76,688

8.2 Accumulated depreciation and impairment provisions

**Basis	RB	RB	RB	RB	SL or RB
** Rate	15%	0	25%	25%	

Balance brought forward	9,943	10,260	27,553	4,832	-	52,588
Depreciation charge for year	1,376	1,066	2,811	-	0	5,253
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	11,319	11,326	30,364	4,832	-	57,841

8.3 Net book value

Brought forward	5,443	1,629	6,993	-	0	24,100
Carried forward	7,797	4,264	8432	0	-	18,847

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	
Add/(deduct): net gain/(loss) on revaluation	0
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

Investment properties

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings	-	0	-	-
Other debtors	20,592	20,564	-	-
Total	20,592	20,564	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	0 £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	8,342	6,342	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	8,342	6,342	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	17,405	-	-		-	17,405
	-	-	-		-	-
	-	-	435	16,000	-	16,435
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	17,405	-	435	16,000	-	971

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount
Restricted Fund	General		

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets		-	-	-
Investments	-		-	-
Net current assets			-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Independent Examiner's Report to the Trustee and Members of

CHRISTIAN LIFESYTLE MINISTRIES

We report on the accounts of the trust for the year ended 31st March 2023, which are set out on the annexed pages.

Respective responsibilities of the Trustee and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts and consider that the audit requirement of section 43(2) of the Charities Act 1995 (the Act) does not apply.

It is our responsibility to state on the basis of procedure specified in the general directions given by the charity commissioners under section 43(7) b of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report.

Our Examination was carried in accordance with the general direction given by the charity commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustee concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

Which gives us reasonable cause to believe that in any material respect the requirement

- To keep accounting records in accordance with section 41 of the Act and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the Act.

Zonia Accountancy Services
Reporting Accountant
35 Flaxpond Road
South Ashford
Kent
TN23 5PP

Date. : 24th January 2024

CHRISTIAN LIFESTYLE MINISTRIES

England & Wales - Charity number 1115199

Accounts



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01st	April	2021	To	31st	March	2022

Section A Reference and administration details

Charity name Christian Lifestyle Ministries

Other names charity is known by CLM

Registered charity number (if any) 1115199

Charity's principal address

87 Imperial Way
Ashford
Kent
Postcode TN23 5HT

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	Dr Ionie Shahsavari		Whole Year	Ionie Shahsavari
2	Hugh Walters		Whole Year	
3	Myrna Whittle		Whole Year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Church Constitution Document of UK
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Advance the Christian faith in accordance with the statement of beliefs.

Visit the sick in hospital and home as requested.
Mediating and Counselling for Members as requested.

Support Single parent in case of hardship financial, provide food, counselling individuals and families as requested;

Women conference , Prayer conferences, Seminars and Bible studies, Men meeting

To advance biblical education in United Kingdom and international and as the trustees may from time to time think fit.

Regular weekly Sunday Services
Regular Prayer meetings and conferences

The trustee will use the income to promote and achieve the objective of the church in accordance with the statutory declaration.

Provide refreshment for all visitors and members at each service & meeting.

On register at Mayday University Hospital to be called out when requested for prayer, counselling to patients

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We provide Food Store for members and community if required. Regular purchase of food is done to maintain supplies. Individuals sometimes donate food items to the food store. This has been very necessary and continue to be so.

We support a group within the church who started feeding homeless this is ongoing and a success. The great need is recognised and we are trying to do the best we can to outreach as necessary.

Summary of the main achievements of the charity during the year

During the pandemic we had to quickly decide how to deal with the enormous fear and panic amongst the people.

We locked down and immediately started with a daily contact and word of encouragement to individuals using WhatsApp. Immediate prayer and fasting for Government Leaders family and the Country as a whole.

We ensured all services happened via YouTube and then through zoom.

Counselling support and prayer for individuals continued via WhatsApp and zoom.

Helping individuals with issues including

Home-schooling, working from home, difficulty with children, problems with partners spouse.

We are thankful that we were able to keep the members together, families together through counselling and mediation via zoom and WhatsApp,

Conferences continued via zoom

We were thankful that through such a frightening period, we were able to be resilient with the resources available and have continued likewise.

Coming out of lockdown, we are running services as normal, but we now also have other ways of reaching out and understand more about helping people with serious anxiety depression in a crisis. I attended a online course during this time to help understand more to better support others.

When we were able to. We had a Family Fun Day which was a great success.

We continue to build on what we have learned.

Section E**Financial review**

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	I Shahsavari	
Full name(s)	Ionie Shahsavari	
Position (eg Secretary, Chair, etc)	Trustee	

Date

	Note	Total this year	Total last year
		31/03/2022	31/03/2021
		£	£
		F01	F02
Fixed assets			
Tangible assets	(Note 8)	B01 17,562	7,210
		B02 -	-
Investments	(Note 9)	B03	-
Total fixed assets		B04 17,562	7,210
Current assets			
Stock and work in progress		B05 -	-
Debtors	(Note 10)	B06 20,564	20,105
(Short term) investments		B07 -	-
Cash at bank and in hand		B08 51,450	33,250
Total current assets		B09 72,014	53,355
Creditors: amounts falling due within one year	(Note 11)	B10 6,342	6,609
Net current assets/(liabilities)		B11 65,672	46,746
Total assets less current liabilities		B12 83,234	53,956
		9790	-
Creditors: amounts falling due after one year	(Note 11)	B13 6,342	
Provisions for liabilities and charges		B14 -	-
Net assets		9790 76,892	53,956
Funds of the Charity			
Unrestricted funds		B16 - 2,430	13926
Designated funds		B17 -	
		- 2,430	13,926
Restricted income funds (Note 12)		B18 17,405	31,971
Endowment funds (Note 12)		B19 -	-
Total funds		B20 14,975	45,897

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

Signature	Date of approval
I Shavsavari	12.01.23

Note 1 **Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);

• and with*

✓

or

Financial Reporting Standards for Smaller Enterprises (FRSSE);

• and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

• if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;

• if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2

Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none">• the charity becomes entitled to the resources;• the trustees are virtually certain they will receive the resources; and• the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reliefs on donations and gifts	incoming resources from tax reliefs are included in the SoFA at the same time as the gift to which they relate
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition

Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS

Tangible fixed assets for use by charity

Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE

None

31/03/2022

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

31/03/2022 31/03/2021

Analysis		Unrestricted £	restricted £	This year £	Last year £
Tithes & offerings Gift aid	Tithes & Offering	102821	0	102,821	100,523
	Tithes & Offering (No Gift Aid)	2143	0	2,143	-
	Clap - Gift aid		0	-	-
	Recoverable after - Gift aid		0	-	-
Total				104,964	100,523
Other income	Other Income	20564		20,564	20,105
	Job Retention Grant	21361		21,361	12,131
				-	-
			0	-	-
Total				41,925	32,236
				-	-
				-	-
	0		0	-	-
				-	-
Total				-	-
	0			-	-
				0	-
				0	-
				-	-
				-	-
Total				-	-
				-	-
				-	-
				-	-
				-	-
Total				-	-
				-	-
				-	-
				-	-
				-	-
Total				-	-

Note 4

Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	restricted £	31/03/2022 £	31/03/2021 £
Ministry Activities	Single Parent funds	0		-	-
	Charitable activites	7489		7,489	5,000
	Worship Material	559		559	554
	Clothes	606		606	-
	Total	8654		8,654	5,554
Motor Expense, Travel & Subsistence	Motor expenses	8415		8,415	5,095
	Car Hire	0		-	-
	Local travelling	0	0	-	-
	Subsistence	90		90	210
	Insurance	2012		2,012	1,424
	License			-	1,872
	Total	10517	-	10,517	8,601
Adminnstrativ e Expenses	Gross Wages	68038		68,038	59,560
	Employer NIC	6217	0	6,217	5,795
	Employer Pension	5026		5,026	3,969
	Consultancy Fee	0		-	-
	IT & Website	592		592	1,783
	Subscription	175		175	552
	Misc Purchase	2204		2,204	864
	Cleaning	105		105	-
Total	82356	-	82,356	72,523	
Asset below Capitalisation Threshold	Musical Equipment	219		219	-
	Other Equipment	1370		1,370	1,725
	Total	1589		1,589	1,725
	Church rent	29400		29,400	15,757
	Travel Accommdation	1162		1,162	-
	Telephone & Fax	883		883	2,391
	Accountancy	1800		1,800	1,600
	Bank Charges	456		456	270
	Printing	144		144	300
	Stationery, Postage & carriage	1077		1,077	414
	Light ,heat & water	0		-	-
	Depreciation	6408		6,408	18,618
	Training Cost	2222		2,222	600
	Repairs	67		67	847
	Entertainment & refreshment	4725		4,725	2,524
				-	-
				-	-
				-	-
	Total	48345	-	48,345	43,321

Note 5**Details of certain items of expenditure****5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

	This year	Last year
Number of trustees who were paid expenses (1)	0	1
Nature of the expenses		
Total amount paid	0	3600

5.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts		
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor	1800	1500

Note 6

Paid employees

Please complete this note if the charity has any employees.

6.1 Staff Costs

	This year £	Last year £
Gross wages, salaries and benefits in kind	68,038	59,560
Employer's National Insurance costs	6,217	5,795
Pension costs	5,026	3,969
	-	-
Total staff costs	79,281	69,323

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	2	2
	-	-
	-	-
	-	-
Total	2	2

6.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

NEST PENSION COMPANY CONTRIBUTION .

	This year £	Last year £
The costs of the scheme to the charity for the year end	5026	3969
	0	0
The amount of any contributions prepaid at the year end	0	

Note7

Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

7.1 Total value of grants

Purpose for which grants made	Grants to institutions	Grants to individuals
	Total amount	Total amount
	£	£
		-
	0	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

7.2 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid
		£
		-
		-
		-
		-
		0
		0
		-
		-
		-
Total grants to institutions		-

Note8

Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Music Equipemt	Other Equipments	motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	13,872	12,651	38,796	4,832	-	70,151
Additions	3,598	2,939	-	-	-	6,537
Revaluations	-	0	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	17,470	15,590	38,796	4,832	-	70,151

8.2 Accumulated depreciation and impairment provisions

**Basis	RB	RB	RB	RB	SL or RB
** Rate	15%	0	25%	25%	

Balance brought forward	8,615	8,928	23,805	4,832	-	46,180
Depreciation charge for year	1,328	1,332	3,748	-	0	6,408
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	9,943	10,260	27,553	4,832	-	52,588

8.3 Net book value

Brought forward	5,443	1,629	6,993	-	0	23,971
Carried forward	7,527	5,330	11243	0	-	17,562

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9

Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	
Add/(deduct): net gain/(loss) on revaluation	0
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments

	9 Market value at year end £	9.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors			-	-
Amounts due from subsidiary and associated undertakings	-	0	-	-
Other debtors	20,564	20,105	-	-
Prepayments and accrued income	-	-	-	-
Total	20,564	20,105	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

Analysis of creditors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	0 £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	6,342	8,367	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	6,342	8,367	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

0

Note 12

Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	31,971	-	-	-	-	31,971
	-	-	150	-	-	150
	-	-	-	14,416	-	14,416
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	31,971	-	150	14,416	-	17,405

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount
Restricted Fund	General		

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets		-	-	-
Investments	-		-	-
Net current assets			-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Note 13 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 5) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

13.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or related party	Legal authority (eg order, governing document)	Amounts paid or benefit value		
		This year £	Last year £	
Due to trustees and related parties	Name of trustee or	Legal authority	£	£
Due from trustees and related parties				

13.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Independent Examiner's Report to the Trustee and Members of

CHRISTIAN LIFESYTL E MINISTRIES

We report on the accounts of the trust for the year ended 31st March 2022, which are set out on the annexed pages.

Respective responsibilities of the Trustee and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts and consider that the audit requirement of section 43(2) of the Charities Act 1995 (the Act) does not apply.

It is our responsibility to state on the basis of procedure specified in the general directions given by the charity commissioners under section 43(7) b of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report.

Our Examination was carried in accordance with the general direction given by the charity commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustee concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

Which gives us reasonable cause to believe that in any material respect the requirement

- To keep accounting records in accordance with section 41 of the Act and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the Act.

Zonia Accountancy Services
Reporting Accountant
35 Flaxpond Road
South Ashford
Kent
TN23 5PP

Date. : 12th January 2022

CHRISTIAN LIFESTYLE MINISTRIES

England & Wales - Charity number 1115199

Accounts



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01st	April	2020	To	31st	March	2021

Section A Reference and administration details

Charity name Christian Lifestyle Ministries

Other names charity is known by CLM

Registered charity number (if any) 1115199

Charity's principal address

87 Imperial Way
Ashford
Kent
Postcode TN23 5HT

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	Dr Ionie Shahsavari		Whole Year	Ionie Shahsavari
2	Hugh Walters		Whole Year	
3	Myrna Whittle		Whole Year	
4				
5				
6				
7				
8				
9				
10				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Church Constitution Document of UK
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

--

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Advance the Christian faith in accordance with the statement of beliefs.

Visit the sick in hospital and home as requested.
Mediating and Counselling for Members as requested.

Support Single parent in case of hardship financial, provide food, counselling individuals and families as requested;

Women conference , Prayer conferences, Seminars and Bible studies, Men meeting

To advance biblical education in United Kingdom and international and as the trustees may from time to time think fit.

Regular weekly Sunday Services
Regular Prayer meetings and conferences

The trustee will use the income to promote and achieve the objective of the church in accordance with the statutory declaration.

Provide refreshment for all visitors and members at each service & meeting.

On register at Mayday University Hospital to be called out when requested for prayer, counselling to patients

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We provide Food Store for members and community if required. Regular purchase of food is done to maintain supplies. Individuals sometimes donate food items to the food store. This has been very necessary and continue to be so.

We support a group within the church who started feeding homeless this is ongoing and a success. The great need is recognised and we are trying to do the best we can to outreach as necessary.

Summary of the main achievements of the charity during the year

During the pandemic we had to quickly decide how to deal with the enormous fear and panic amongst the people.

We locked down and immediately started with a daily contact and word of encouragement to individuals using WhatsApp. Immediate prayer and fasting for Government Leaders family and the Country as a whole.

We ensured all services happened via YouTube and then through zoom.

Counselling support and prayer for individuals continued via WhatsApp and zoom.

Helping individuals with issues including

Home-schooling, working from home, difficulty with children, problems with partners spouse.

We are thankful that we were able to keep the members together, families together through counselling and mediation via zoom and WhatsApp,

Conferences continued via zoom

We were thankful that through such a frightening period, we were able to be resilient with the resources available and have continued likewise.

Coming out of lockdown, we are running services as normal, but we now also have other ways of reaching out and understand more about helping people with serious anxiety depression in a crisis. I attended a online course during this time to help understand more to better support others.

When we were able to. We had a Family Fun Day which was a great success.

We continue to build on what we have learned.

Section E**Financial review**

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

--

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

--

Section F**Other optional information**

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	I.Shahsavari	
Full name(s)	Ionie Shahsavari	
Position (eg Secretary, Chair, etc)	Trustee	
Date	27.01.22	



Christian Lifestyle Ministries			Charity No (if any)	1115199	CC39a
Annual accounts for the period					
Period start date	From	31/03/2020	To	Period end date	

Section A Statement of financial activities

Descriptions by natural category	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Tithes & offerings Gift aid		100,523	-	-	100,523	125,737
Other income		-	-	-	-	-
Tithes & offerings Gift aid		-	-	-	-	-
Other income		32,236	-	-	32,236	25,147
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	132,758	-	-	132,758	150,884
Resources expended (Notes 4-7)						
Ministry Activities		-	-	-	-	-
Rent, rates and Insurance		15,757	-	-	15,757	41,705
Motor Expense, Travel & Subsistence		-	-	-	-	-
Worship Material		554	-	-	554	412
Administrative Expenses		72,523	-	-	72,523	73,287
Light and heat		-	-	-	-	-
Asset below Capitalisation Threshold		1725	-	-	1,725	3,792
Insurance		-	-	-	-	-
		2,524	-	-	2,524	3,991
telephone postage and stationery		2,391	-	-	2,391	1,542
depreciation		18,618	-	-	18,618	15,462
Training cost		600	-	-	600	600
Accountancy		1,600	-	-	1,600	1,600
bank charges and interest		269	-	-	269	910
Repairs and maintenance		847	-	-	847	36
General rate		-	-	-	-	-
Insurance		1,424	-	-	1,424	1,424
		-	-	-	-	-
Miscellaneous		-	-	-	-	-
		-	-	-	-	-
Total resources expended	S02	118,832	-	-	118,832	144,724
Net incoming/(outgoing) resources before transfers	S03	13,926	-	-	13,926	6,160
Gross transfers between funds	S04	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	13,926	-	-	13,926	6,160
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06	-	-	-	-	-
Gains and losses on investment assets	S07	-	-	-	-	-
Net movement in funds	S08	13,926	-	-	13,926	6,160
Total funds brought forward	S09	31,971	-	-	31,971	37,089
Total funds carried forward	S10	45,897	-	-	45,897	43,249

Section B

Balance sheet

		Note	Total this year	Total last year
			31/03/2021	31/03/2020
			£	£
			F01	F02
Fixed assets				
Tangible assets	(Note 8)	B01	7,210	2,101
		B02	-	-
Investments	(Note 9)	B03	-	-
	Total fixed assets	B04	7,210	2,101
Current assets				
Stock and work in progress		B05	-	-
(Short term) investments		B07	-	-
Cash at bank and in hand		B08	33,250	33,250
	Total current assets	B09	53,355	58,749
Creditors: amounts falling due within one year	(Note 11)	B10	6,609	4,153
	Net current assets/(liabilities)	B11	46,745	54,244
	Total assets less current liabilities	B12	53,956	52,143
		9790	-	-
Creditors: amounts falling due after one year	(Note 11)	B13	-	-
Provisions for liabilities and charges		B14	-	-
	Net assets	9790	53,956	52,143
Funds of the Charity				
Unrestricted funds		B16	13,926	6160
Designated funds		B17	-	0
			13,926	6,160
Restricted income funds (Note 12)		B18	31,971	37,089
Endowment funds (Note 12)		B19	-	-
	Total funds	B20	45,897	43,249

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

Signature

Date of approval

I Shavsavari	27.01.22

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES**Recognition of incoming resources**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

Investment income

This is included in the accounts when receivable.

Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES**Liability recognition****Grants with performance conditions**

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.

Grants payable without performance conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.

ASSETS**Tangible fixed assets for use by charity****Investments**

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Stocks and work in progress

These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

None

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

31/03/2021 31/03/2020

	Analysis	Unrestricted £	restricted £	This year £	Last year £
Tithes & offerings Gift aid	Tithes & Offering	100523	0	100,523	125,737
	Tithes & Offering (No Gift Aid)	0	0	-	-
	Clap - Gift aid		0	-	-
	Total			100,523	125,737
Other income	Other Income	20105		20,105	25,147
	Job Retention Grant	12131		12,131	-
				-	-
			0	-	-
	Total			32,236	25,147
				-	-
				-	-
	0		0	-	-
				-	-
	Total			-	-
				-	-
				0	-
				0	-
				-	-
				-	-
	Total			-	-
				-	-
				0	-
				-	-
				-	-
	Total			-	-
				-	-
				-	-
				-	-
	Total			-	-
				-	-
				-	-
				-	-
	Total			-	-

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	Unrestricted £	restricted £	31/03/2021 £	31/03/2020 £
Ministry Activities	Single Parent funds	0		-	-
	Charitable activities	5000		5,000	5,380
	Worship Material	554		554	412
		0		-	-
Motor Expense, Travel & Subsistence	Motor expenses	5095		5,095	12,237
	Car Hire	0		-	414
	Local travelling	0	0	-	1,800
	Subsistence	210		210	122
	Insurance	1424		1,424	1,424
	License	1872		1,872	342
		0		-	-
		0	-	8,601	16,339
Administrative Expenses	Gross Wages	59560		59,560	57,025
	Employer NIC	5795	0	5,795	5,488
	Employer Pension	3969		3,969	2,237
	Consultancy Fee	0		-	-
	IT & Website	1783		1,783	1,632
	Subscription	552		552	382
	Misc Purchase	864		864	1,949
				-	-
	Total	72523	-	72,523	68,713
Asset below Capitalisation Threshold	Musical Equipment	0		-	1,631
	Other Equipment	1725		1,725	2,161
				-	-
				-	-
	Total	1725		1,725	3,792

Note 5 **Details of certain items of expenditure****5.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses (1)

Nature of the expenses

Total amount paid

This year	Last year
1	1
3600	3600

5.2 Fees for examination or audit of the accounts

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
1500	1400

0

Note 6 **Paid employees***Please complete this note if the charity has any employees.***6.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	59,560	57,025
Employer's National Insurance costs	5,795	5,488
Pension costs	3,969	227
Total staff costs	69,323	62,740

6.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
	2	2
	-	-
	-	-
Total	2	2

6.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

NEST PENSION COMPANY CONTRIBUTION .

9790

	This year £	Last year £
The costs of the scheme to the charity for the year	3969	2237
The amount of any contributions outstanding at the year end	0	350
The amount of any contributions prepaid at the year end	0	

Note7 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

7.1 Total value of grants

Purpose for which grants made	Grants to institutions	Grants to individuals
	Total amount	Total amount
	£	£
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

7.2 Grants made to institutions

If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.

Names of institutions	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		0
		0
		-
		-
		-
Total grants to institutions		-

Note8 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

8.1 Cost or valuation

	Music Equipemt	Other Equipments	motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	13,130	9,627	25,801	4,832	-	53,390
Additions	742	3,024	12,995	-	-	16,761
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Balance carried forward	13,872	12,651	38,796	4,832	-	53,390

8.2 Accumulated depreciation and impairment provisions

**Basis	RB	RB	RB	RB	SL or RB
** Rate	15%	20%	25%	25%	

Balance brought forward	7,687	7,997	18,808	4,832	-	39,324
Depreciation charge for year	928	931	4,997	- 0	-	6,855
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	8,615	8,928	23,805	4,832	-	46,179

8.3 Net book value

Brought forward	5,443	1,629	6,993	- 0	-	14,066
Carried forward	5,257	3,723	14991	0	-	7,210

If any fixed assets have been revalued please give details of the valuer and method of valuation

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 9 Investment assets

Please complete this note if the charity has any investment assets.

9.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

9.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

9.3 A breakdown of the income from investments agreeing with SOFA.

Analysis of investments**Investment properties**

Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes

Investments in subsidiary or connected undertakings and companies

Securities not listed on a recognised Stock Exchange

Cash held as part of the investment portfolio

Other investments

	9.2 Market value at year end £	9.3 Income from investments for the year £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

9.4 Material investment holdings

If any investments are material in terms of their value (for example each represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held	Market value at year end £
	-
	-
	-
	-
Total	-

Note 10 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Trade debtors		-	-	-
Amounts due from subsidiary and associated undertakings	-	-	-	-
Other debtors	20,105	25,147	-	-
Total	20,105	25,147	-	-

Note 11 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

11.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	0 £	Last year £
Loans and overdrafts	-	-	-	-
Trade creditors	6,609	8,503	-	-
Amounts due to subsidiary and associated undertakings	-	-	-	-
Other creditors	-	-	-	-
Accruals and deferred income	-	-	-	-
Total	6,609	8,503	-	-

11.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 12 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

12.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).
- other funds .

Fund Name	Type PE, EE , R or other	Purpose and restrictions

12.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Resources expended £	Transfers £	Gains and losses £	Fund balances carried forward £
General Fund	31,971	-	-	-	-	31,971
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	31,971	-	-	-	-	31,971

12.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount
Restricted Fund	General	Rent	2600
			0

12.4 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
Fixed assets		-	-	-
Investments	-		-	-
Net current assets			-	-
Creditors due in more than one year and provisions				
Total net assets	-	-	-	-

Independent Examiner's Report to the Trustee and Members of

CHRISTIAN LIFESYTLE MINISTRIES

We report on the accounts of the trust for the year ended 31st March 2021, which are set out on the annexed pages.

Respective responsibilities of the Trustee and Examiner

The Trustees of the Charity are responsible for the preparation of the accounts and consider that the audit requirement of section 43(2) of the Charities Act 1995 (the Act) does not apply.

It is our responsibility to state on the basis of procedure specified in the general directions given by the charity commissioners under section 43(7) b of the Act, whether particular matters have come to our attention.

Basis of Independent Examiner's Report.

Our Examination was carried in accordance with the general direction given by the charity commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustee concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention:

Which gives us reasonable cause to believe that in any material respect the requirement

- To keep accounting records in accordance with section 41 of the Act and
- To prepare accounts which accord with the accounting records and comply with the accounting requirement of the Act.

Zonia Accountancy Services
Reporting Accountant
35 Flaxpond Road
South Ashford
Kent
TN23 5PP

Date. : 27th January 2021