



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

## 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)

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## 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.

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## 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**

12.01.23

Christian Lifestyle Ministries			Charity No (if any)	1115199	CC39a
Annual accounts for the period					
Period start date	31/03/2021	To	Period end date	31/03/2022	

## Section A

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£ F01	£ F02	£ F03	£ F04	£ F05
<b>Incoming resources (Note 3)</b>						
Tithes & offerings Gift aid		104,964	-	-	104,964	100,523
Other income		2,143	-	-	2,143	-
Other income		41,925	-	-	41,925	32,235
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
<b>Total incoming resources</b>	S01	149,032	-	-	149,032	132,758
<b>Resources expended (Notes 4-7)</b>						
Ministry Activities		9,817	-	-	9,817	-
Rent, rates and Insurance		29,400	-	-	29,400	15,757
Motor Expense, Travel & Subsistence		10,517	-	-	10,517	-
Printing		144	-	-	144	554
Administrative Expenses		82,356	-	-	82,356	72,523
Light and heat		-	-	-	-	-
Asset below Capitalisation Threshold		1589	-	-	1,589	1,725
Insurance		-	-	-	-	-
		-	-	-	-	2,524
telephone postage and stationery		1,960	-	-	1,960	2,391
depreciation		6,408	-	-	6,408	18,618
Training cost		2,222	-	-	2,222	600
Accountancy		1,800	-	-	1,800	1,600
bank charges and interest		456	-	-	456	269
Repairs and maintenance		67	-	-	67	847
General rate		-	-	-	-	-
Insurance		-	-	-	-	1,424
Entertainment		4,725	-	-	4,725	-
		-	-	-	-	-
		-	-	-	-	-
<b>Total resources expended</b>	S02	151,461	-	-	151,461	118,832
<b>Net incoming/(outgoing) resources before transfers</b>	S03	- 2,430	-	-	- 2,430	13,926
<b>Gross transfers between funds</b>	S04	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other gains/(losses)</b>	S05	- 2,430	-	-	- 2,430	13,926
Gains and losses on revaluation of fixed assets for the charity's own assets	S06	-	-	-	-	-
	S07	-	-	-	-	-
<b>Net movement in funds</b>	S08	- 2,430	-	-	- 2,430	13,926
<b>Total funds brought forward</b>	S09	17,405	-	-	17,405	31,971
<b>Total funds carried forward</b>	S10	14,975	-	-	14,975	45,897



		Note	Total this year	Total last year
			31/03/2022	31/03/2021
			£ F01	£ F02
<b>Fixed assets</b>				
Tangible assets	(Note 8)	B01	17,562	7,210
		B02	-	-
Investments	(Note 9)	B03		-
<b>Total fixed assets</b>		B04	17,562	7,210
<b>Current assets</b>				
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
<b>Total current assets</b>		B09	72,014	53,355
<b>Creditors: amounts falling due within one year</b>	(Note 11)	B10	6,342	6,609
<b>Net current assets/(liabilities)</b>		B11	65,672	46,746
<b>Total assets less current liabilities</b>		B12	83,234	53,956
		9790	-	-
<b>Creditors: amounts falling due after one year</b>	(Note 11)	B13	6,342	
Provisions for liabilities and charges		B14	-	-
<b>Net assets</b>		9790	76,892	53,956
<b>Funds of the Charity</b>				
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	-	-
<b>Total funds</b>		B20	14,975	45,897

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

Signature	Date of approval
I Shahsavari	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

<b>Recognition of incoming resources</b>	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"><li>the charity becomes entitled to the resources;</li><li>the trustees are virtually certain they will receive the resources; and</li><li>the monetary value can be measured with sufficient reliability.</li></ul>
<b>Incoming resources with related expenditure</b>	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
<b>Grants and donations</b>	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
<b>Tax reliefs on donations and gifts</b>	Incoming resources from tax reliefs are included in the SoFA at the same time as the gift to which they relate.
<b>Contractual income and performance related grants</b>	This is only included in the SoFA once the related goods or services have been delivered.
<b>Gifts in kind</b>	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.
<b>Donated services and facilities</b>	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.
<b>Volunteer help</b>	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
<b>Investment income</b>	This is included in the accounts when receivable.
<b>Investment gains and losses</b>	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

<b>Grants with performance conditions</b>	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.
<b>Grants payable without performance conditions</b>	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

<b>Investments</b>	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.
<b>Stocks and work in progress</b>	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 £
<b>Tithes &amp; offerings Gift aid</b>	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	-	-
	<b>Total</b>			<b>104,964</b>	<b>100,523</b>
<b>Other income</b>	Other Income	20564		20,564	20,105
	Job Retention Grant	21361		21,361	12,131
				-	-
			0	-	-
	<b>Total</b>			<b>41,925</b>	<b>32,236</b>
				-	-
				-	-
	0		0	-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>-</b>
	0			-	-
				0	-
				0	-
				-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>-</b>
				-	-
			0	-	-
				-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>-</b>
				-	-
				-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>-</b>
				-	-
				-	-
				-	-
	<b>Total</b>			<b>-</b>	<b>-</b>

**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 £
<b>Ministry Activities</b>	Single Parent funds	0		-	-
	Charitable activities	7489		7,489	5,000
	Worship Material	559		559	554
	Clothes	606		606	-
	<b>Total</b>	<b>8654</b>		<b>8,654</b>	<b>5,554</b>
<b>Motor Expense, Travel &amp; Subsistence</b>	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
				-	-
				-	-
	<b>Total</b>	<b>10517</b>	<b>-</b>	<b>10,517</b>	<b>8,601</b>
<b>Administrative Expenses</b>	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	-
	<b>Total</b>	<b>82356</b>	<b>-</b>	<b>82,356</b>	<b>72,523</b>
<b>Asset below Capitalisation Threshold</b>	Musical Equipment	219		219	-
	Other Equipment	1370		1,370	1,725
				-	-
				-	-
	<b>Total</b>	<b>1589</b>		<b>1,589</b>	<b>1,725</b>
	Church rent	29400		29,400	15,757
	Travel Accommodation	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
				-	-
				-	-
				-	-
	<b>Total</b>	<b>48345</b>	<b>-</b>	<b>48,345</b>	<b>43,321</b>

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**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
0	1
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*

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 £
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
	-	-
<b>Total staff costs</b>	<b>79,281</b>	<b>69,323</b>

## 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
	-	-
	-	-
	-	-
<b>Total</b>	<b>2</b>	<b>2</b>

## 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	5026	3969
The amount of any contributions outstanding at 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 Total amount £	Grants to individuals Total amount £
		-
	0	-
	-	-
	-	-
	-	-
	-	-
<b>Total</b>	-	-

**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
		-
		-
		-
<b>Total grants to institutions</b>		-



**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**

<b>**Basis</b>	RB	RB	RB	RB	SL or RB
<b>** Rate</b>	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	11,243	0	-	17,562

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

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\* 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

£

-
-
0
-

*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 £
-	-
-	-
-	-
-	-
-	-
-	-
-	-
<b>Total</b>	<b>-</b>

**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 £
	-
	-
	-
	-
<b>Total</b>	<b>-</b>

## Note 10 Debtors and prepayments

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

### Analysis of debtors

Trade debtors  
Amounts due from subsidiary and associated undertakings  
Other debtors  
Prepayments and accrued income

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
		-	-
-	0	-	-
20,564	20,105	-	-
-	-	-	-
<b>Total</b>	<b>20,564</b>	<b>20,105</b>	<b>-</b>

## Note 11 Creditors and accruals

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

### 11.1 Analysis of creditors

Loans and overdrafts  
Trade creditors  
Amounts due to subsidiary and associated undertakings  
Other creditors  
Accruals and deferred income

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	0 £	Last year £
-	-	-	-
6,342	8,367	-	-
-	-	-	-
-	-	-	-
-	-	-	-
<b>Total</b>	<b>6,342</b>	<b>8,367</b>	<b>-</b>

### 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.*

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## 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
	-	-	-	-	-	-
		-	-	-	-	-
<b>Total Funds</b>	<b>31,971</b>	<b>-</b>	<b>150</b>	<b>14,416</b>	<b>-</b>	<b>17,405</b>

### 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

Fixed assets  
Investments  
Net current assets  
Creditors due in more  
than one year and  
provisions  
Total net assets

Unrestricted funds £	Restricted funds £	Endowed funds £	Total £
	-	-	-
-		-	-
		-	-
-	-	-	-

## 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 LIFESYTLE MINISTRIES**

We report on the accounts of the trust for the year ended 31<sup>st</sup> 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. : 12<sup>th</sup> January 2022