



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

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)

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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

Ensuring proper facilities for regular meetings

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 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.



Section D

Achievements and performance

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

23.01.24

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	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		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	-	-
Total fixed assets	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
Total current assets	B09	54,798	72,014
Creditors: amounts falling due within one year (Note 11)	B10	8,342	6,342
Net current assets/(liabilities)	B11	46,456	65,672
Total assets less current liabilities	B12	65,303	83,234
	9790	-	-
Creditors: amounts falling due after one year (Note 11)	B13	-	-
Provisions for liabilities and charges	B14	-	-
Net assets	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	-	-
Total funds	B20	- 27,228	14,975

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

Signature

Date of approval

I Shahsavari	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

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 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

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

Section C	Notes to the accounts	(cont)
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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).

Number of trustees who were paid expenses (1)

Nature of the expenses

Total amount paid

This year	Last year
0	0
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

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 £
1900	1800

Section C**Notes to the accounts****1115199****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	

Note 7

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	-
	-	-
	-	-
	-	-
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	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

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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	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	-

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

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	This year £	Last year £
		-	-
-	0	-	-
20,592	20,564	-	-
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**Loans and overdrafts****Trade creditors****Amounts due to subsidiary and associated undertakings****Other creditors****Accruals and deferred income****Total**

Amounts falling due within one year		Amounts falling due after more than one year	
This year £	Last year £	0 £	Last year £
-	-	-	-
8,342	6,342	-	-
-	-	-	-
-	-	-	-
-	-	-	-
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.

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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	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

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 £
	-	-	-
-		-	-
		-	-
-	-	-	-

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