



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

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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

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.

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

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

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

Christian Lifestyle Ministries			Charity No (if any)	1115199	CC39a
Annual accounts for the period					
Period start date	31/03/2024	To	Period end date	31/03/2025	

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		148,965	-	-	148,965	137,002
Tithes & offerings Gift aid		-	-	-	-	-
Other income		-	-	-	-	-
Other income		29,793	-	-	29,793	27,400
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total incoming resources	S01	178,758	-	-	178,758	164,402
Resources expended (Notes 4-7)						
Ministry Activities		3,721	-	-	3,721	2,636
Rent, rates and Insurance		39,218	-	-	39,218	29,238
Motor Expense, Travel & Subsistence		13,962	-	-	13,962	16,160
Printing		-	-	-	-	1,243
Administrative Expenses		91,192	-	-	91,192	84,640
Light and heat		300	-	-	300	-
Asset below Capitalisation Threshold		918	-	-	918	1,450
Insurance		1,637	-	-	1,637	1,637
telephone postage and stationery		1,701	-	-	1,701	1,991
depreciation		3,707	-	-	3,707	4,130
Training cost		1,470	-	-	1,470	-
Accountancy		1,700	-	-	1,900	1,900
bank charges and interest		649	-	-	649	609
Repairs and maintenance		-	-	-	-	856
General rate		-	-	-	-	-
Miscellaneous		-	-	-	-	-
Entertainment		3,937	-	-	3,937	536
						-
			-	-	-	-
Total resources expended	S02	164,112	-	-	164,312	147,026
Net incoming/(outgoing) resources before transfers	S03	14,646	-	-	14,446	17,377
Gross transfers between funds	S04	-	-	-	-	-
resources before other recognised gains/(losses)	S05	14,646	-	-	14,446	17,377
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	14,646	-	-	14,446	17,377
Total funds brought forward	S09	726	-	-	726	971
Total funds carried forward	S10	15,372	-	-	15,172	18,348

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:

- 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			-	-

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 £	31/03/2025 £	31/03/2024 £
Ministry Activities	Single Parent funds	0		-	-
	Charitable activites	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
				-	-
				-	-
				-	-
		13962	-	13,962	16,160
Adminnstrativ e 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).

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 £
1700	1900

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	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	4743	0	-	12,655

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

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 LIFESYTLE 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