



CHARITY COMMISSION
FOR ENGLAND AND WALES

UNITED ASIAN EVANGELICAL CHURCH OXFORD 1121591

Receipts and payments accounts

CC16a

period
from

01.05.2023

To

30.04.2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Collections	24,418	-	-	24,418	20,818
Standing Orders	-	-	-	-	-
Donations	2,480	-	-	2,480	4,284
Fund raising	-	-	-	-	-
Gift aid	2,279	-	-	2,279	707
Sub total (Gross income for AR)	29,177	-	-	29,177	25,809

A2 Asset and Investment sales, (see table).	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,177	-	-	29,177	25,809

A3 Payments					
Rent	-	-	-	-	-
Salary, Pension and NI	20,613	-	-	20,613	20,005
Church hire	2,400	-	-	2,400	2,400
Hire of Halls and other premises	-	-	-	-	-
Motor costs	2,206	-	-	2,206	3,630
Accountancy	1,940	-	-	1,940	-
Equipments	97	-	-	97	323
Event expenses/gifts	1,983	-	-	1,983	1,113
Donations	920	-	-	920	148
Sundry	323	-	-	323	184
Sub total	30,482	-	-	30,482	27,803

A4 Asset and Investment purchases, (see table)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,482	-	-	30,482	27,803

Net of receipts/(payments)	- 1,305	-	-	- 1,305	- 1,994
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	40,910	-	-	40,910	42,904
Cash funds this year end	39,605	-	-	39,605	40,910

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	39,605	-	-
		-	-	-
		-	-	-
	Total cash funds	39,605	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Van	Unrestricted	17,794	5,022
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Venus Masih	VENUS. MASIH	25/02/2025

Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	05	2023	To	30	04	2024

Section A

Reference and administration details

Charity name

UNITED ASIAN EVANGELICAL CHURCH OXFORD

Other names charity is known by

Registered charity number (if any) 1121591

Charity's principal address

25 BAILEY ROAD

COWLEY

OXFORD

Postcode

OX4 3HU

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	VENUS MASIH			BOARD OF ELECTORS
2				
3				
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)

TRUST DEED DATED ON 5 JUNE 2007

How the charity is constituted
(eg. trust, association, company)

TRUST

Trustee selection methods
(eg. appointed by, elected by)

ELECTED BY CONGREGATION

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

THE ADVANCEMENT OF THE CHRISTIAN FAITH AND RELIEF OF POVERTY

TO PREACH AND SHARE THE CHRISTIAN RELIGION THROUGH HOLDING SERVICES, PRAYER MEETING AND BIBLE STUDY.

TO PROVIDE SUNDAY SCHOOL FOR YOUNG CHILDREN AND THE OPPORTUNITY TO ADVANCE TO YOUTH GROUP WHERE DRAMMA AND ACTIVITIES TAKE PLACE.

TO PROVIDE MORAL AND RELIGIOUS SUPPORT TO INDIVIDUALS AND COMMUNITIES THROUGH PRAYERS AND OUTREACH.

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)

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.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE HOLDING OF REGULAR SERVICES AND MEETINGS TO PREACH THE CHRISTIAN RELIGION. INCREASE IN MEMBERS AND CHURCH PASTOR OUTREACH TO FAMILIES AND NEARBY TOWNS.

Section E

Financial review

Brief statement of the charity's policy on reserves

CHARITY IS PLANNING TO ESTABLISH A PERMANENT PLACE OF WORSHIP AND FUNDS ARE BEING RETAINED FOR THAT PURPOSE.

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.

CHARITY'S PRINCIPAL SOURCES OF INCOME ARE DONATIONS AND WEEKLY COLLECTIONS IN CHURCH.

PRINCIPAL EXPENDITURE HAS BEEN THE COST OF EMPLOYING A PASTOR TO RUN SERVICES AND MANAGE THE FULFILLMENT OF CHARITY'S AIM OF PREACHING AND SHARING THE CHRISTIAN RELIGION.

INVESTMENT POLICY IS LIMITED TO RETAIN FUNDS IN SECURE BANK ACCOUNTS.

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) *Venus Masih*

Full name(s) *VENUS MASIH*

Position (eg Secretary, Chair, etc) *CHAIR PERSON*

Date *28/02/2025*



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

UNITED ASIAN EVANGELICAL CHURCH OXFORD

On accounts for the year
ended

30/04/2024

Charity no
(if any)

1121591

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 /04/ 2024**

Responsibilities and
basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27.02.2025

Name:

Capstone Accountants

Relevant professional
qualification(s) or body
(if any):

Address:

Unit G.05, 93-101 Greenfield Road

London
E1 1EJ

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.