

FATHER'S TOUCH

England & Wales · Charity number 1137243

Details

Other names BEERSHEBA INTERNATIONAL FAITH CHURCH, BIFC

Status Registered

Legal form Trust

Registered 2010-08-02

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

Contact

Address 11 Crista Place
Carterton
OX18 1DB

Phone 01993844372

Email bifcpastor@gmail.com

Website www.fatherstouch.co.uk

Activities

Objects: THE OBJECTS OF THE CHURCH ARE FOR THE BENEFIT OF THE PUBLIC:3.2.1 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;3.2.2 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; AND3.2.3 BEERSHEBA INTERNATIONAL FAITH CHURCH MISSION IN UK AND AROUND THE WORLD ARE DOING BIBLE SCHOOL, PASTORS TRAINING, ORPHANAGES, CHURCH PLANTING AND EVANGELISTIC MEETING.

Activities: 1) Advancing of Christian faith [in accordance with the Statement of Beliefs] in parts of the UK or the world. 2) Father's Touch in UK and around the world are doing Orphanages, church planting. 3) Helping people in need (food ,Financial and counselling) in United Kingdom or the world as the Trustees from time to time may think fit. 4) Working in Our local community to make it a great place

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Services, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** THE UNITED KINGDOM OR THE WORLD
- Albania
- Bangladesh
- Bulgaria
- Finland
- India
- Indonesia
- Israel
- Kenya
- Malaysia
- Pakistan
- Poland
- South Africa
- Tanzania
- United States
- Northamptonshire
- Oxfordshire
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,369	£31,808	-	-
2024-03-31	£38,907	£33,061	-	-
2023-03-31	£35,215	£30,636	-	-
2022-03-31	£38,012	£31,838	-	-
2021-03-31	£21,276	£23,266	-	-

Trustees

Name	Role	Appointed
Elias Joseph		2014-09-10
Pastor Grace Rachel Sam Charles		
Rev Blesson Vargis Kallimel		2014-09-10
Robert Saunders		2014-09-11
Shaila Joseph		2014-09-10

FATHER'S TOUCH

England & Wales - Charity number 1137243

Accounts



Trustees' Annual Report for the period

From 01.04.2024 Period start date To 31.03.2025 Period end date

Charity name: FATHER'S TOUCH

Charity registration number: 1137243

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1) Advancing of Christian faith [in accordance with the Statement of Beliefs] in parts of the UK or the world. 2) Father's Touch in UK and around the world are doing Orphanages, church planting. 3) Helping people in need (food ,Financial and counselling) in United Kingdom or the world as the Trustees from time to time may think fit. 4) Working in Our local community to make it a great place
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Organisation held successful Church meetings in Carterton, Harrow and Oxford through the year. The organisation held special meetings during the year. The organisation was able to help with the feeding program in Ukraine. We ran training sessions for Pastors in India.. We were able to help with books for children. The organisation carried on with food bank and helped approximately 55 families every week in the community with food distribution and seniors Lunch on Thursdays
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Organisation held successful meetings in Carterton, Harrow and Oxford through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held special meetings during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community. The organisation was able to help with the feeding program in Ukraine. We ran training sessions for Pastors in India. The organisation also participated in mission outreaches in Australia, Ukraine, USA & India during the year. We were able to help with books for children. The organisation continues its 2 branches in Carterton & Harrow(London). The organisation carried on with food bank and helped approximately 55 families every week in the community with food distribution. The seniors' lunch continued to be part of Carterton community.</p>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Charity governing document is a declaration of trust that was executed 1 July 2006.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is governed by a board on which the trustees are represented.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By Regularly Meeting to review, plan activities and monitor the financial position.

Reference and Administrative details

Charity name	FATHER'S TOUCH
Other name the charity uses	
Registered charity number	1137243
Charity's principal address	11 Crista Place Carterton OX18 1DB

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is stable and costs have been well managed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

			appoint trustee (if any)
1	Pastor Blesson Kallimel	Sec	Blesson Kallimel
2	Chair Pastor Grace R Sam Charles	Chair	Grace R Sam Charles
3	Mr Rob Saunders		
4	Mrs Shailaja Joseph		
5	Mr Elias Joseph		
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this fall within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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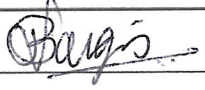
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Pastor Blesson Kallimel	
Position (eg Secretary, Chair, etc)	Trustee	
Date	16/12/2025	

<i>Net of receipts/(payments)</i>	561	-	-	561	5,846
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,564	-	-	22,564	16,718
Cash funds this year end	23,125	-	-	23,125	22,564

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	Lloyds Bank Account	30,336	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	30,336	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

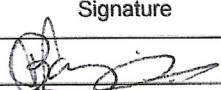
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Unrestricted Funds	-	
	Creditors	7,214	-	-
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 3	Blesson Kallimel	13/01/2026

GR Charles

Grace Rachel Sam Charles

16/0/26

FATHER'S TOUCH

RECEIPTS AND PAYMENTS 2024-2025 ACCUMULATED TO DATE

		Total
Balance B/F at	01/04/2024	22,563
		<u>2024-25</u>
Receipts		
Grants		-
Playground subs		-
Fundraising Activities		-
Donations		21,720
Miscellaneous		<u>21,720</u>
Payments		
Ministers Salary and Expenses		14,400
Wages		-
Hire of Hall		1,364
Employer NI		732
Employer Pension		600
Rent		700
Repairs and maintenance		-
Cleaning		-
Uniform and Laundry		-
Telephone		-
Travel & Subsistence		-
Other expenses		201
Nursery Equipment		-
Liability Insurance		-
Advertising		-
Food		595
Office Exp		200
Printing, postage and stationery		596
Bank Charges		534
Professional subscriptions		589
Charitable Donations		-
Accounting Charges		650
Payroll fee		-
TOTAL		<u>21,162</u>
Balance C/F	31/03/2025	<u>23,122</u>

FATHER'S TOUCH
BALANCE SHEET
31 March 2025

	£	£
Fixed Assets		
Tangible Assets		-
Current Assets		
Current Account	30,336	
Cash in hand	-	
	<u>30,336</u>	
CURRENT LIABILITIES		
Accruals	650	
Chqs	-	
Net Wages	1,900	
Trade Creditors	4,234	
Paye	430	
Pension	-	
	<u>7,214</u>	
NET CURRENT ASSETS		23,122
CREDITORS: AMOUNTS DUE AFTER ONE YEAR		
DCA		-
		<u>23,122</u>
REPRESENTED BY:-		
Share Capital		
Retained Profit	22,564	
Profit After Tax	559	
Dividends	-	
		<u>23,122</u>

I APPROVE THESE ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2025 WHICH COMPRISE TH FOR THE ACCOUNTS INCLUDING THE APPROPRIATENESS OF THE ACCOUNTING BASIS AND FO PROVIDING ALL OF THE INFORMATION AND EXPLANATIONS NECESSARY FOR THEIR COMPLETION



Director

16/12/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

FATHER'S TOUCH

**On accounts for the year
ended**

31 MARCH 2025

**Charity no
(if any)**

1137243

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A. Sian

Date:

16/12/2025

Name:

Ash Sian

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

ICAEW

Address:

40 HIGH STREET
BILSTON
WV14 0EP

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

n/a

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FATHER'S TOUCH

England & Wales - Charity number 1137243

Accounts

**FATHERS TOUCH
ANNUAL FINANCIAL REPORT
FOR THE YEAR 2024**

**11 Crista Place,
Carterton OX18 1DB
Phone:01993844372
email: fatherstouchuk@gmail.com
Charity Number: 1137243**

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Father's Touch

TRUSTEES' REPORT YEAR ENDED 31st March 2024 The trustees are pleased to present their report for the year ended 31st March 2024 for the charity, Father's Touch with charity number 1137243.

The Trustees of the charity are:
Pastor Blesson Kallimel
Chair Pastor Grace R Sam Charles
Mr Rob Saunders
Mrs Shailaja Joseph
Mr Elias Joseph

The principal address of the charity is: 11 Crista Place, Carterton OX18 1DB

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a declaration of trust that was executed 1 July 2006. The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

1) Advancing of Christian faith [in accordance with the Statement of Beliefs] in parts of the UK or the world. 2) Father's Touch in UK and around the world are doing Orphanages, church planting. 3) Helping people in need (food, Financial and counselling) in United Kingdom or the world as the Trustees from time to time may think fit. 4) Working in Our local community to make it a great place

ACHIEVEMENTS AND PERFORMANCE

The Organisation held successful meetings through the year in which individuals were equipped and educated on the principles and doctrines of the Christian faith. The organisation held youth conferences during the year in which individuals came from all around the community to attend. This has produced good results in reaching and helping members of the community.

The organisation was able to help with feeding program in Ukraine and help build house in Malawi because of the flooding. We ran training sessions for Pastors in India.

The organisation also participated in mission outreaches in New Zealand, Australia, Ukraine, USA & India during the year. The organisation continues its 2 branches in Carterton & Harrow(London).

The organisation carried on with food bank and helped approximately 40 families every week in the community with food distribution.

FINANCIAL REVIEW

The income of the charity is above £38906.94. This is a good amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the hosting of its church conferences with special guest speakers, and it supported Christian outreach work in India, Ukraine, Australia, Malawi and USA during the year.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church.

They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis. They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011. They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 29 Dec 2024 and signed on their behalf by: Pastor Blesson Kallimel & Pastor Grace Sam Charles

Independent examiner's report on the accounts

Report to the trustees/ members of	Father's Touch		
On accounts for the year ended	31 st March 2024	Charity no (if any)	1137243
Set out on pages	One and Two		

Respective responsibilities of trustees and examiner The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.
It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with General Directions 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn 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:	A Edwards	Date:	15 th January 2025
Name:	A Edwards		
Relevant professional qualification(s) or body (if any):	F.C.C.A.		
Address:	Burrows & Edwards Limited		
	2 Meadow Court, High Street,		
	Witney, Oxfordshire,		
	OX28 6ER		

Disclosure section

Only complete if the examiner needs to highlight material problems.

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

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Father's Touch		1137243		CC16a
Receipts and payments accounts				
For the period from	1st April 2023	To	31st March 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					
Offerings Received	38,907	-	-	38,907	35,215
Gift Aid Received	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,907	-	-	38,907	35,215
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	38,907	-	-	38,907	35,215
A3 Payments					
Ministers Salary and Expenses	14,736	-	-	14,736	15,777
Offerings & Charitable Donations	13,168	-	-	13,168	11,019
Hire of Hall	-	-	-	-	300
Guest Speakers	-	-	-	-	-
Accountancy	664	-	-	664	534
Meeting Expenses	-	-	-	-	-
Office Expenses	231	-	-	231	85
Other Expenses	-	-	-	-	2,921
	4,262	-	-	4,262	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,061	-	-	33,061	30,636
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	33,061	-	-	33,061	30,636
Net of receipts/(payments)	5,846	-	-	5,846	4,579
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,718	-	-	16,718	12,139
Cash funds this year end	22,564	-	-	22,564	16,718

Section B Statement of

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds TSB Bank Account	29,801	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	29,801	-	-

(agree balances with receipts and payments account(s))

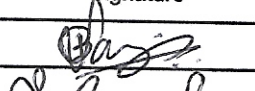
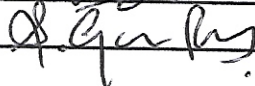
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Unrestricted Funds	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Unrestricted Funds	-	
	Creditors	7,237	-	0
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Blesson Kallimel	14/1/25
	Grace Rachel Sam Charles	14/1/25

Father Touch

Income and Expenditure Account for the Year Ended 31st March 2024.

	2023	2022
Income:		
Offerings Received	38,906.94	35,215.10
Gift Aid Received	0.00	0.00
	£38,906.94	£35,215.10
Expenditure:		
Minister's Salary Costs and Pension	14,735.56	15,776.64
Hire of Hall	0.00	300.00
Storage	0.00	0.00
Mission Offerings and Donations	13,168.41	11,018.74
Guest Speakers	0.00	0.00
Accountancy	664.26	534.00
Insurance	531.75	0.00
Advertising and Website	814.95	700.00
Christmas Expenses	198.26	0.00
Kids Church	0.00	61.95
Charity PPE	0.00	0.00
Food	35.66	96.35
Printing and Stationery	230.61	85.19
Bank Charges	469.10	159.64
Charitable Donations	0.00	0.00
Travel and Subsistence	2,212.54	1,794.55
Other Expenses	0.00	108.98
	£33,061.10	£30,636.04
General Funds:		
Balance Brought Forward	16,717.84	12,138.78
Income	38,906.94	35,215.10
Expenditure	33,061.10	30,636.04
Balance Carried Forward	£22,563.68	£16,717.84
Represented By:		
Bank Balance	29,800.98	24,581.30
Less: Creditors	7,237.30	7,863.46
Balance Carried Forward	£22,563.68	£16,717.84

FATHER'S TOUCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st March 2024

ACCOUNTING POLICIES

Basis of Accounting These accounts have been prepared on the receipts and payments basis under the Charities Act 2011.

Funds

funds are those which can be used at the Trustees' discretion. Restricted Funds are those whose purposes have been restricted by the donor.

Trustee Remuneration

No trustee received remuneration from the charity. There was 1 employee during the financial year. All other work was carried on by volunteers.

FATHER'S TOUCH

England & Wales - Charity number 1137243

Accounts

Father's Touch Annual Financial Report For the year Accounts 2022

**11 Crista Place, Carterton OX18 1DB
Telephone 01993844372
e-mail: fatherstouchuk@gmail.com
Website www.fatherstouch.co.uk
Registered Charity Number: 1137243**

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FATHER'S TOUCH REPORT YEAR ENDED 31st March 2022

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Father's Touch with charity number 1137243.

The Trustees of the charity are:

Trustees: Pastor Blesson Vargis Kallimel

Chair: Mrs Grace Rachel Sam Charles

Mr Robert Saunders

Mrs Shaila Joseph

Mr Elias Joseph

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Approved by the Trustees on 26th January 2023 and signed on their behalf by Pastor Blesson V Kallimel & Mrs Grace Rachel Sam Charles

Independent examiner's report on the accounts

Report to the trustees/ members of	Father's Touch		
On accounts for the year ended	31 st March 2022	Charity no (if any)	1137243
	Set out on pages One and Two		

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Signed:  Date: 26th January 2023

Name: A Edwards

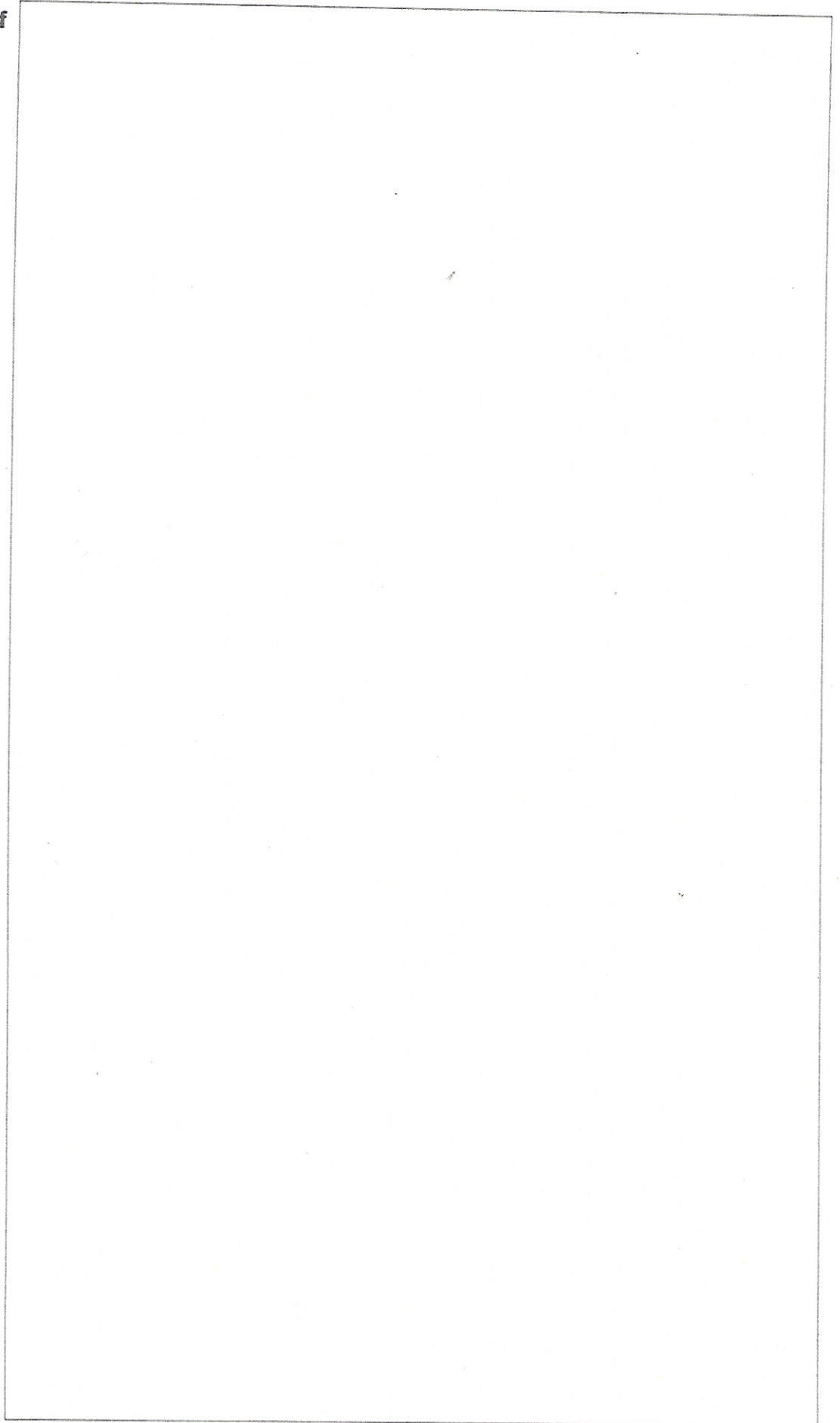
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Address: Burrows & Edwards Limited
2 Meadow Court, High Street,
Witney, Oxfordshire,
OX28 6ER

Disclosure section

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Father's Touch 1137243

Receipts and payments accounts

CC16a

For the period from 1st April 2021 To 31st March 2022

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					
Offerings Received	38,012	-	-	38,012	21,276
Gift Aid Received	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,012	-	-	38,012	21,276
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	38,012	-	-	38,012	21,276
A3 Payments					
Ministers Salary and Expenses	15,815	-	-	15,815	15,769
Offerings & Charitable Donations	12,230	-	-	12,230	4,411
Hire of Hall	-	-	-	-	-
Guest Speakers	-	-	-	-	-
Accountancy	923	-	-	923	450
Meeting Expenses	-	-	-	-	-
Office Expenses	34	-	-	34	-
Other Expenses	2,836	-	-	2,836	2,635
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,838	-	-	31,838	23,265
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	31,838	-	-	31,838	23,265
Net of receipts/(payments)	6,174	-	-	6,174	1,989
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,965	-	-	5,965	7,954
Cash funds this year end	12,139	-	-	12,139	5,965

Section B Statement of

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds TSB Bank Account	19,745	-	8,412
	Cash	-	-	-
		-	-	-
	Total cash funds	19,745	-	8,412

(agree balances with receipts and payments account(s))


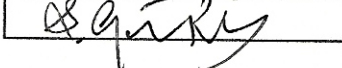
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Unrestricted Funds	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Unrestricted Funds	-	
	Creditors	7606	-	2,447
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Blesson Kallimel	26/1/23
	Grace Rachel Sam Charles	26-1-23



Father's Touch		1137243	
Receipts and payments accounts			
For the period from	1st April 2021	To	31st March 2022

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Agreement Error

OK

Agreement Error

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

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

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B4 Assets retained for the charity's own use		Unrestricted Funds	-	-
			-	-
			-	-
			-	-
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			-	-
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			-	
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Independent examiner's report on the accounts

Report to the trustees/
members of **Father's Touch**

On accounts for the year
ended **31st March 2022**

Charity no (if any) **1137243**

Set out on pages **One and Two**

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responsibilities of
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Signed:



Date: **26th January 2023**

Name:

A Edwards

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

F.C.C.A.

Address:

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OX28 6ER

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Father Touch

Income and Expenditure Account for the Year Ended 31st March 2023.

	2023	2022
Income:		
Offerings Received	35,215.10	38,012.50
Gift Aid Received	0.00	0.00
	£35,215.10	£38,012.50

Expenditure:

Minister's Salary Costs and Pension	15,776.64	15,814.84
Hire of Hall	300.00	0.00
Storage	0.00	0.00
Mission Offerings and Donations	11,018.74	12,230.00
Guest Speakers	0.00	0.00
Accountancy	534.00	922.50
Insurance	0.00	0.00
Advertising and Website	700.00	0.00
Christmas Expenses	0.00	0.00
Kids Church	61.95	0.00
Charity PPE	0.00	0.00
Food	96.35	116.00
Printing and Stationery	85.19	33.75
Bank Charges	159.64	47.70
Charitable Donations	0.00	0.00
Travel and Subsistence	1,794.55	2,673.93
Other Expenses	108.98	0.00
	£30,636.04	£31,838.72

General Funds:

Balance Brought Forward	12,138.78	5,965.00
Income	35,215.10	38,012.50
Expenditure	30,636.04	31,838.72
Balance Carried Forward	£16,717.84	£12,138.78

Represented By:

Bank Balance	24,581.30	19,744.64
Less: Creditors	7,863.46	7,605.86
Balance Carried Forward	£16,717.84	£12,138.78

Independent examiner's report on the accounts

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FATHER'S TOUCH

England & Wales - Charity number 1137243

Accounts

Father's Touch Annual Financial Report For the year Accounts 2022

**11 Crista Place, Carterton OX18 1DB
Telephone 01993844372
e-mail: fatherstouchuk@gmail.com
Website www.fatherstouch.co.uk
Registered Charity Number: 1137243**

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Independent Examiner's Report 4-5

Receipts and Payments Account 6-7

FATHER'S TOUCH REPORT YEAR ENDED 31st March 2022

The trustees are pleased to present their report for the year ended 31st March 2022 for the charity, Father's Touch with charity number 1137243.

The Trustees of the charity are:

Trustees: Pastor Blesson Vargis Kallimel

Chair: Mrs Grace Rachel Sam Charles

Mr Robert Saunders

Mrs Shaila Joseph

Mr Elias Joseph

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Father's Touch		1137243		CC16a
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For the period from	1st April 2021	To	31st March 2022	

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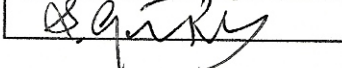
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		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Unrestricted Funds	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Unrestricted Funds	-	
	Creditors	7606	-	2,447
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Blesson Kallimel	26/1/23
	Grace Rachel Sam Charles	26-1-23



Father's Touch 1137243

Receipts and payments accounts

CC16a

For the period from 1st April 2021 To 31st March 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Offerings Received	38,012	-	-	38,012	21,276
Gift Aid Received	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,012	-	-	38,012	21,276
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	38,012	-	-	38,012	21,276
A3 Payments					
Ministers Salary and Expenses	15,815	-	-	15,815	15,769
Offerings & Charitable Donations	12,230	-	-	12,230	4,411
Hire of Hall	-	-	-	-	-
Guest Speakers	-	-	-	-	-
Accountancy	923	-	-	923	450
Meeting Expenses	-	-	-	-	-
Office Expenses	34	-	-	34	-
Other Expenses	2,836	-	-	2,836	2,635
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,838	-	-	31,838	23,265
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	31,838	-	-	31,838	23,265
Net of receipts/(payments)	6,174	-	-	6,174	- 1,989
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,965	-	-	5,965	7,954
Cash funds this year end	12,139	-	-	12,139	5,965

Section B Statement of

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds TSB Bank Account	19,745	-	8,412
	Cash	-	-	-
		-	-	-
	Total cash funds	19,745	-	8,412

(agree balances with receipts and payments account(s))

Agreement Error

OK

Agreement Error

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Unrestricted Funds	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		Unrestricted Funds	-	
	Creditors	7606	-	2,447
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Blesson Kallimel	
	Grace Rachel Sam Charles	

Independent examiner's report on the accounts

Report to the trustees/
members of

Father's Touch

On accounts for the year
ended

31st March 2022

Charity no (if any)

1137243

Set out on pages

One and Two

Respective
responsibilities of
trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 43 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with General Directions 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 includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

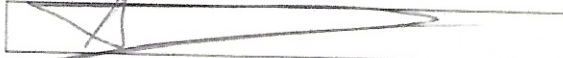
Independent
examiner's statement

In the course of my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept (in accordance with section 41 of the Act); and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in my opinion, attention should be drawn 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:

26th January 2023

Name:

A Edwards

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

F.C.C.A.

Address:

Burrows & Edwards Limited

2 Meadow Court, High Street,

Witney, Oxfordshire,

OX28 6ER

Disclosure section

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items to disclose, as indicated by the text to its left.