



CHARITY COMMISSION
FOR ENGLAND AND WALES

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

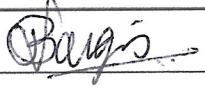
Other optional information

--

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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Father's Touch

1137243

Receipts and payments accounts

CC16a

For the period
from

1st April 2024

To

31st March 2025

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	32,369	-	-	32,369	38,907
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,369	-	-	32,369	38,907
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,369	-	-	32,369	38,907

A3 Payments

Ministers Salary and Expenses	14,400	-	-	14,400	14,736
Offerings & charitable Donations	6,750	-	-	6,750	13,168
Hire of Hall	1,364	-	-	1,364	-
Accountancy	650	-	-	650	664
Office Expenses	-	-	-	-	231
Employer NI	732	-	-	732	-
Employer Pension	600	-	-	600	-
Rent	700	-	-	700	-
Other expenses	373	-	-	373	4,262
Food	595	-	-	595	-
Office Exp	200	-	-	200	-
Printing, postage and stationery	596	-	-	596	-
Bank Charges	534	-	-	534	-
Professional subscriptions	589	-	-	589	-
Travel & Subsistence	1,975	-	-	1,975	-
Guest Speaker	1,750	-	-	1,750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	31,808	-	-	31,808	33,061

A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,808	-	-	31,808	33,061

<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
<i>Cash funds this year end</i>	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

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

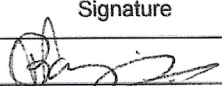
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

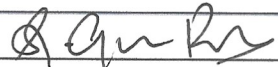
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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

CCXX R3 accounts (SS)

Signature	Print Name	Date of approval
	Blesson Kallime	13/01/2026

	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

	£	£
<u>Fixed Assets</u>		
Tangible Assets		-
<u>Current Assets</u>		
Current Account	30,336	
Cash in hand	-	
	<u>30,336</u>	
<u>CURRENT LIABILITIES</u>		
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

23,122

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



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

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").

**Independent
examiner's statement**

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.

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