



# Trustees' Annual Report for the period

		Period start date		Period end date			
<b>From</b>	1st	May	2020	<b>To</b>	30th	April	2021

## Section A Reference and administration details

**Charity name**

Shepherd's Heart Ministries UK

**Other names charity is known by**

**Registered charity number (if any)**

1148527

**Charity's principal address**

Migdal Notzrim

4 Sheppards Field

Wimborne, Dorset

**Postcode**

**BH21 1PX**

### 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	Robin Christopher	Acting chair, administrator, treasurer, co-signatory		
2	Hazel Christopher	Secretary, co-signatory		
3	Jeremy Smith	Co-signatory		
4	Rosemary Ross	Co-signatory		
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**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
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

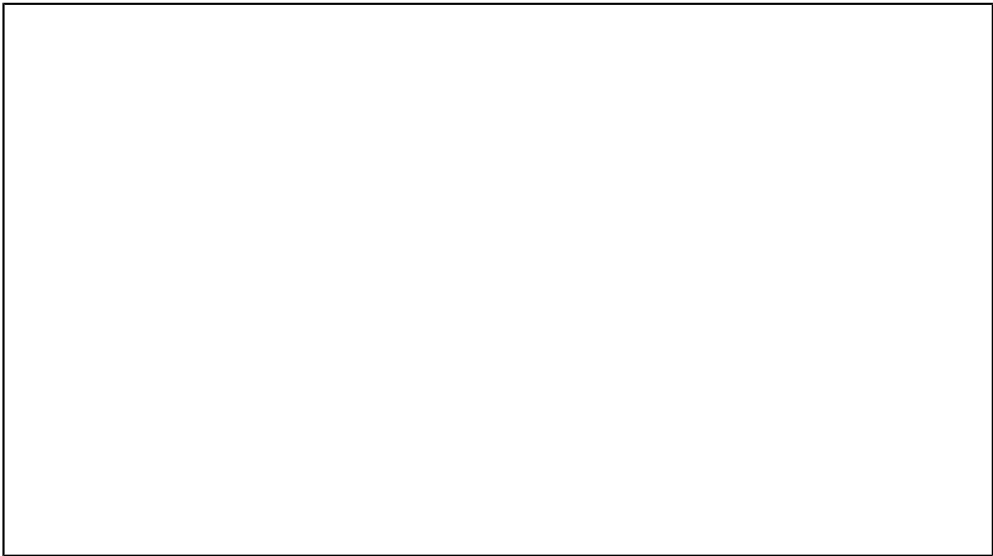
**Additional governance issues (Optional information)**

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

The charity has employed volunteer field personnel in the Middle East, operating each of its four main projects. Liaison with Ebenezer Emergency Fund's Jerusalem office continued during 2021.

them.



**Section C**

**Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

- 1. The prevention and relief of poverty in Israel and the Middle East.
- 2. The advancement of healing and deliverance ministry, primarily amongst the peoples of Israel and the Middle East but elsewhere in the world as opportunities occur.
- 3. The advancement of religious harmony and the Christian/Messianic Jewish religion through Biblical teaching and furthering our purpose within a Judeo-Christian ethos.

**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)**

On our behalf Shepherd's Heart Ministries Israel continues to provide counselling services in the Middle East and elsewhere around the world, to traumatised, needy and hurting peoples. This year due to the Covid pandemic our sphere of influence has been restricted to the Middle east. Our pastoral support for Messianic leaders has also continued. During the year counselling services were undertaken for Jewish and Palestinian Arab children at the ITAC Anglican School in Jerusalem and to immigrant Jews via EEF's Jerusalem office. Counselling services continued online and over the phone due to the pandemic lockdown.

Project Deborah, an affiliated ministry supporting Ethiopian Jews has continued to provide poverty relief, principally in the Jerusalem area. The craft work centres continue to provide employment and income opportunities and further progress is being made in establishing these as a self-operated business. A new website is under progress to market the craftwork. A new project still under consideration is the establishment of a settlement for immigrant Ethiopian Jews in the south of Israel.

Watchmen from Jerusalem, an educational and information ministry, has continued providing a speaker at lectures, seminars, conferences, etc. around the world plus books and newsletters on the subject of Israel and the Bible. During lockdown these activities have moved online.

Repairing the Breach, a reconciliation ministry, continued using our administration services during 2021. They seek to improve relations between Britain, Europe and Israel, involving Holocaust survivors in sharing their experiences of treatment by the British authorities under the Mandate and during WWII. This year there have again been efforts to improve German/Israeli relationships; also involved in online prayer with prayer partners in the UK and Israel. Prepared two educational and prayer calls with March of Life regarding the White Paper of 1939 and the Peel Commission of 1938. Worked with Love Never Fails preparing a webinar regarding the centenary of the San Remo Treaty and a webinar for the 80th anniversary of the Patria. Distributed gifts to survivors of the Patria ship and visited them in their homes.

**Additional details of objectives and activities (Optional information)**

Grants are made to those in extreme need but with a view to move them towards self-dependency.

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

Increasing funding has been secured from individual and corporate supporters from UK, US and Europe to enable us to expand our core activities.

Project Deborah continues to expand its poverty relief activities due to increased need and continues to progress the establishment of a self-operated business structure for its craft work centres and establishment of a residential settlement for immigrants.

Watchmen from Jerusalem continues to provide keynote speakers at lectures, seminars and conference around the world and the provision of regular information through distribution of its newsletters.

Repairing the Breach held events in Israel with Holocaust victims sharing their experiences.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Our policy continues to be to operate within our available funds.

**Details of any funds materially in deficit**

None

**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

<b>Signature(s)</b>	R J Christopher	H M Christopher
<b>Full name(s)</b>	Robin John Christopher	Hazel Marion Christopher
<b>Position (eg Secretary, Chair, etc)</b>	Chair/Treasurer/ Administrator	Secretary
<b>Date</b>	March 2022	

**Shepherds Heart Ministries UK**

**Financial Accounts**  
**For the Year Ended 30 April 2021**

**Gary D Elson FCCA**  
**Chartered Certified Accountant**

Elm Tree Farm  
Holwell  
Sherborne  
Dorset  
DT9 5LL



**Shepherds Heart Ministries UK**  
**Financial Accounts**  
**For the year ended 30 April 2021**

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**Shepherds Heart Ministries UK**  
**Income & Expenditure Account**  
**For year to 30th April 2021**

<b><u>Excess of Income/Expenses - balance B/fwd</u></b>	£ 28,300.58
<b><u>Currency exchange diff on B/Fwd</u></b>	<u>-£ 2,114.66</u>
	£ 26,185.92

**Income**

Donations received	£ 12,829.83	
Gift Aid refunds	£ 2,740.00	
UK tour receipts	£ -	
Project Deborah receipts	£ 25,881.71	
Repairing the Breach	£ 3,275.00	
Watchmen from Jerusalem receipts	£ 2,443.54	
Bank Interest Received	£ 109.96	
Book Sales	£ 27.00	
Currency exchange banked	<u>£ 13,588.86</u>	
		£ 60,895.90

**Expenditure**

Postages	£ 350.54	
Agency payments	£ 14,251.46	
Stationery	£ 13.49	
Bank charges	£ -	
Other	£ 410.37	
Repairing the Breach	£ 3,161.60	
UK tour expenses	£ -	
Project Deborah distributions	£ 38,080.02	
Watchmen from Jerusalem distributions	£ 2,351.00	
Currency exchange drawn	<u>£ 12,839.32</u>	
		£ 71,457.80

<b><u>Excess of Income/Expenses - balance C/fwd</u></b>	<u>£ 15,624.02</u>
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## **Shepherds Heart Ministries UK**

### **Balance Sheet**

**As at 30 April 2021**

Bank Current Account	£ 5,843.46	
US Dollar Bank Account	£ 9,389.90	
Euro Bank Account	£ 391.32	
		£ 15,624.68
Creditors		£ 0.66
Net Assets		<u>£ 15,624.02</u>
Income & Expenditure Account		<u>£ 15,624.02</u>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Shepherds Heart Ministries UK

**On accounts for the year  
ended**

30 April 2021

**Charity no  
(if any)**

1148527

**Set out on pages**

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 2021.

**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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

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:**

28 Feb 2022

**Name:**

Gary David Elson, FCCA

**Relevant professional  
qualification(s) or body**

ACCA

(if any):

--

Address:

Elm Tree Farm, Holwell

Sherborne

Dorset, DT9 5LL

## 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.

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**Shepherds Heart Ministries UK**

**Financial Accounts**  
**For the Year Ended 30 April 2021**

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