



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1st	May	2021		30th	April	2022

Section A Reference and administration details

Charity name

Shepherds 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	Chair, administrator		
2	Hazel Christopher	secretary, co-signatory		
3	Jeremy Smith	co-signatory		
4	Rosie Ross	co-signatory		
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

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 them.

The charity has engaged voluntary field personnel in the Middle East, operating each of its four main projects.

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 in 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 relationships within a Judeo-Christian ethos.
4. Promoting reconciliation between Jewish and other people groups.

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)

<p>On our behalf, Shepherds Heart Israel continues to provide counselling services in the Middle East and elsewhere around the world to traumatised, needy and hurting peoples. Because of the Covid pandemic much has taken place virtually online or over the phone but our team were also invited to operate in the Netherlands this year.</p> <p>Pastoral support for Messianic leaders has also continued, as has support for immigrating Jews, including time spent on the Ukraine/Polish border assisting evacuees.</p> <p>Project Deborah continues its poverty relief work with Ethiopian Jews in and around Jerusalem. Craftwork centres provide employment and income support opportunities with training in making these activities self-supporting. A website has been established for marketing the created goods. The establishment of an immigrant centre for Ethiopian Jews in the south of the country is making some progress.</p> <p>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.</p> <p>Repairing the Breach, a reconciliation ministry, continued using our administration services during 2021/22. 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. Attendance has taken place at several holocaust memorial events.</p>
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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.

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Summary of the main achievements of the charity during the year

Due to the pandemic, our funding streams have been adversely affected during the year but we have been able to maintain our level of activities by utilising some of our reserves.

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

Signature(s)	R J Christopher	H M Christopher
Full name(s)	Robin John Christopher	Hazel Marion Christopher
Position (eg Secretary, Chair, etc)	Chair, administrator, treasurer	Trustee, secretary
Date		

Shepherds Heart Ministries UK

Financial Accounts
For the Year Ended 30 April 2022

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 2022

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Shepherds Heart Ministries UK
Income & Expenditure Account
For year to 30th April 2022

<u>Excess of Income/Expenses - balance B/fwd</u>	£ 15,624.02
<u>Currency exchange diff on B/Fwd</u>	-£ 231.93
	£ 15,392.09

Income

Donations received	£ 9,006.86	
Gift Aid refunds	£ 1,580.74	
UK tour receipts	£ -	
Project Deborah receipts	£ 24,988.84	
Repairing the Breach	£ 5,570.00	
Watchmen from Jerusalem receipts	£ 3,430.55	
Bank Interest Received	£ -	
Book Sales	£ -	
Currency exchange banked	£ 9,676.80	
		£ 54,253.79

Expenditure

Postages	£ 10.47	
Agency payments	£ 9,900.00	
Stationery	£ -	
Bank charges	£ -	
Other	£ -	
Repairing the Breach	£ 4,913.01	
UK tour expenses	£ -	
Project Deborah distributions	£ 26,800.10	
Watchmen from Jerusalem distributions	£ 3,186.00	
Currency exchange drawn	£ 9,674.05	
		£ 54,483.63

<u>Excess of Income/Expenses - balance C/fwd</u>	<u>£ 15,162.25</u>
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Shepherds Heart Ministries UK

Balance Sheet

As at 30 April 2022

Bank Current Account	£ 15,162.25	
US Dollar Bank Account	£ -	
Euro Bank Account	£ -	
	<hr/>	£ 15,162.25
Creditors	£ -	
Net Assets	<hr/>	<hr/> £ 15,162.25
Income & Expenditure Account	<hr/>	<hr/>
		£ -



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

Charity Name

Shepherds Heart Ministries UK

On accounts for the year
ended

30 April 2022

Charity no
(if any)

1148527

Set out on pages

1 to 4

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 /04 /2022 .

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 2023

Name:

Gary David Elson, FCCA

Relevant professional
qualification(s) or body

FCCA

(if any):

Address:

Section B	Disclosure
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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.

Shepherds Heart Ministries UK

Financial Accounts
For the Year Ended 30 April 2022

Gary D Elson FCCA
Chartered Certified Accountant

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Shepherds Heart Ministries UK
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CHARITY COMMISSION
FOR ENGLAND AND WALES

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