



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1<sup>st</sup> May 2023 Period start date To 30<sup>th</sup> April 2024 Period end date

Charity name: Shepherd's Heart Ministries UK

Charity registration number:1148527

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Provision of administration services to messianic ministries operating principally in the Middle East</b>
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	<b>Counselling services, relief of poverty, education and reconciliation</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees comply with such guidance</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Grants are distributed by the trustees in accordance with the terms of the trust deed.</b>
Policy on social investment including program related investment	Para 1.38	<b>We provide for the needy and the traumatised</b>
Contribution made by volunteers	Para 1.38	<b>Our services are given in the field by our volunteers</b>
Other		

## 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 trust has continued its designated work with the aid of funds raised from supporters to meet its stated objectives amongst the peoples of the Middle East.</p> <p><b><u>Project Restore</u></b> Counselling is provided to traumatised individuals, including terror victims and pastoral support is given to local ministers.</p> <p><b><u>Project Deborah</u></b> Assistance is given to needy Ethiopian Jews in the Jerusalem area plus the provision of creativity centres. On average we help three to four families each week. At the onset of the war we were able to go South to Sderot to pick up new clothing to bring up to Jerusalem for the Ethiopians who had been evacuated to Jerusalem from Sderot with hardly any belongings. So the clothes and toiletries were much needed and gratefully received.</p> <p><b><u>Watchmen from Jerusalem</u></b> Education concerning Israel and the Bible is provided via Zoom prayer meetings and distribution of newsletters. As director of Intercessors for Israel, between 4 to 5 zoom prayer meetings are led each week.</p> <p>Also, weekly, IFI's Friday Prayer Alert is sent out to approximately 20,000 subscribers and translated into about 10 different languages.</p> <p>Been asked to teach by various ministries on Zoom several times over the past year, and was invited to speak at an Ebenezer Operation Exodus conference here in Jerusalem.</p> <p>As time permits, also writes a newsletter, Watchmen from Jerusalem, which came out three times in 2024.</p> <p>.</p> <p><b><u>Repairing the Breach</u></b> Interaction with holocaust victims and attendance at reconciliation conferences such as March for Life are undertaken. In May 2023 we held a tour of Israel focussing on visiting sites connected to the Mandate and visiting Mandate survivors. It culminated in a big event</p>

		<p>at Atlit that we organised.</p> <p><b>In Sept 2023</b>  Rosie made a visit to Mauritius with Anne Heelis of Nachamu Ami on behalf of Love Never Fails. We presented our apology on behalf of LNF for Britain's holding 1580 Jewish refugees in prison on Mauritius. We listened to the stories of many from the first, second generation of those detained.</p> <p>We continued to visit survivors of the Mandate and several were interviewed by Paul Calvert and the interviews distributed by him and us.</p> <p><b>In March 2024</b> Rosie visited the UK and did a tour to Bristol, London, York and Cardiff with Mike and Lynn McNally from March of Life. We also had special visits to the Foreign office and to Lambeth Palace. Rosie participated in the LNF leaders' retreat.</p> <p>We've continued to hold regular times of prayer for the work both in person and online.</p>
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#### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>Fulfilled</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Maintained</b>
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The trust's finances are in good order</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trust never distributes more than it holds</b>
Amount of reserves held	Para 1.22	<b>Approx £12k</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>None</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Individual and congregational supporters plus PFI</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>Increasing age of trustees</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable trust</b>
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	<b>Election by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Shepherd's heart Ministries UK
Other name the charity uses	None
Registered charity number	1148527
Charity's principal address	7 Fieldside Close Cayton Nr Scarborough North Yorkshire YO11 3EB

### 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	Administrator		
2	Hazel Christopher	Secretary		
3	Jeremy Smith			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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 falls 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)

R J Christopher

H M Christopher

Full name(s)

Robin John Christopher

Hazel Marion Christopher

Position (eg Secretary,  
Chair, etc)

Trustee, administrator

Trustee, secretary

Date

22/02/2025

**Shepherds Heart Ministries UK**

**Financial Accounts**  
**For the Year Ended 30 April 2024**

**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 2024**

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**Shepherds Heart Ministries UK**  
**Income & Expenditure Account**  
**For year to 30th April 2024**

<b><u>Excess of Income/Expenses - balance B/fwd</u></b>	£ 12,257.99
<b><u>Currency exchange diff on B/Fwd</u></b>	£ -
	<u>£ 12,257.99</u>

**Income**

Donations received	£ 7,684.57	
Gift Aid refunds	£ 1,993.75	
Project Deborah receipts	£ 28,953.03	
Repairing the Breach	£ 8,735.14	
Watchmen from Jerusalem receipts	£ 1,920.50	
Bank Interest Received	£ -	
Book Sales	£ -	
Currency exchange banked	£ -	
	<u>£ 49,286.99</u>	

**Expenditure**

Postages	£ 13.84	
Agency payments	£ 9,150.00	
Stationery	£ -	
Bank charges	£ -	
Other	£ -	
Repairing the Breach	£ 7,702.47	
Project Deborah distributions	£ 24,091.87	
Watchmen from Jerusalem distributions	£ 1,830.50	
Currency exchange drawn	£ -	
	<u>£ 42,788.68</u>	

<b><u>Excess of Income/Expenses - balance C/fwd</u></b>	<u><u>£ 18,756.30</u></u>
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## **Shepherds Heart Ministries UK**

### **Balance Sheet**

**As at 30 April 2024**

Bank Current Account	£ 18,770.14	
US Dollar Bank Account	£ -	
Euro Bank Account	£ -	
	<hr/>	£ 18,770.14
Creditors	£ 13.84	
Net Assets		<hr/>
		£ 18,756.30
		<hr/>
Income & Expenditure Account		<hr/>
		£ 18,756.30
		<hr/>



Section A

Independent Examiner's Report

Report to the trustees

Shepherds Heart Ministries UK

On accounts for the year  
ended

30 April 2024

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 / 04 / 2023.

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 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.

Signed:

Date:

25 Feb 2025

Name:

Gary David Elson, FCCA

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

FCCA

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.**

**Shepherds Heart Ministries UK**

**Financial Accounts**  
**For the Year Ended 30 April 2024**

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Elm Tree Farm  
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