

ASIAN CALVARY CHURCH

England & Wales · Charity number 1148593

Details

Other names ACC

Status Registered

Legal form Other

Registered 2012-08-16

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

Contact

Address 4 Lea Gardens
Wolverhampton
WV3 0LX

Phone 07958604487

Email revamattu@hotmail.com

Website calvarychurchwolverhampton

Activities

Objects: 3.1 TO ADVANCE, SPREAD AND FURTHER THE CHRISTIAN FAITH AND THE FULL GOSPEL OF OUR LORD JESUS CHRIST IN ACCORDANCE WITH THE STATEMENTS OF BELIEF, FOR THE BENEFIT OF THE PUBLIC WITHIN THE COUNTIES OF THE WEST MIDLANDS, SHROPSHIRE AND STAFFORDSHIRE AND THEIR SURROUNDING AREAS, AND THE COUNTRY OF INDIA. (THE AREA OF BENEFIT). 3.2 TO PROVIDE RELIEF AND ASSISTANCE TO PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.

Activities: The Church offers social facilities to its members

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- India
- Birmingham City
- Dudley
- Sandwell
- Shropshire
- Staffordshire
- Walsall
- Wolverhampton

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30		-	-	-
2023-09-30	£41,000	£46,000		-
2022-09-30	£46,000	£55,000		-
2021-09-30	£50,798	£50,028		-
2020-09-30	£50,815	£47,807		-
2019-09-30	£56,801	£55,316		-

Trustees

Name	Role	Appointed
Rev ASHOK MASIH	Chair	2012-07-10
JAMES MASIH		2012-07-10
KAMALJIT KAUR		2012-07-10
shinda harjit SINGH		2012-07-10

ASIAN CALVARY CHURCH

England & Wales - Charity number 1148593

Accounts

Asian Calvary Church Trustees Annual Report

For Year Ending 30th September 2023

Registered Charity Number 1148593

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Asian Calvary Church

Reference and Administration

Charity Name Asian Calvary Church

Charity Registration Number 1148593

Charity's Principal Address 4 Lea Gardens
Penn Fields
Wolverhampton
West Midlands
WV3 0LX

Trustees

Rev Ashok Masih

Mr S Harjit Singh

Mr James Masih

Mrs Kamaljit Kaur

Banking

Natwest
West Bromwich Branch
309 High Street
West Bromwich
West Midlands
B70 8LX

Structure Governance and Administration

Governing Document

The church is a registered charity. For the year ending 30 September 2015 the church was governed by a CHURCH CONSTITUTION which was adopted on 13th May 2012.

Registered Charity status was granted on 16th August 2012 under the registration number 1148593.

Organisational Structure

The managing Trustees of Asian Calvary Church are broken down into the following organisational structure.

1. Pastors

Senior Pastor Rev Dr Isaac Masih Mattu

Rev Dr Ashok Masih

2. Elders & Committee Members

Mr Harjit Singh - Treasurer

Mr James Masih

Mrs Kamaljit Kaur

Mrs Asha Soma Masih

Mr Andrew Christian - Secertary

Mr Shamsheer Sidhu

3. Youth Leaders

Mr Shamsheer Sidhu

4. Safeguarding Officer / Coordinator

Mrs Rekha Sidhu

5

Trustees

MANAGING TRUSTEES

1. The Managing Trustees of the Church are the Pastors and elders and any number of deacons, committee members appointed in accordance with the Church Rules provided that a person may not be appointed as a Managing Trustee if he is disqualified from being a trustee of any charity under Section 178 of the Charities Act 2011 (as explained in Schedule 3) or any statutory extension, modification, amendment or re-enactment of that statute or under any regulations or orders made under it unless such disqualification has been waived by the Charity

Commission. There shall be not less than 3 Managing Trustees.

2. Whenever a new Managing Trustee is appointed he/she shall be provided with a copy of: -

(a) The latest annual report and accounts of the Church.

(b) The Constitution and Church Rules.

Risk Management

A safeguarding officer has been appointed by Asian Calvary church. There has been an update to the Safeguarding policy to ensure adherence to all relevant legislation. Asian Calvary Church is a member of CCPAS for the purposes of carrying out DBS checks against all volunteer staff that work with children or vulnerable people. Asian Calvary Church has Insurance policies with Ansvar Insurance covering:

1. Pastoral Liability
2. Public Liability Insurance
3. Trustees Indemnity Insurance
4. Cash in Transit
5. Fixtures & Fittings were declared to Ansvar Insurance

6

Trustees Report

Objectives and Activities:

The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within the West Midlands area and the surrounding areas and such other charitable purposes as shall, in the opinion of the managing Trustees further the work of the church.

Summary of Main Activities undertaken for Public Benefit

The Church has given due consideration to the Charity Commission's general guidance on public benefit and the specific guidance on charities for the advancement of religion. The church promotes the Christian faith which leads to radical changes for the better in the lives of those who embrace it. These changes are evident in the attitude of church members who seek to conduct themselves as citizens, employees, parents and neighbours in their communities.

Achievements and Performance

International Report

Asian Calvary Church supports several branches in India, these are funded by donations collected in the UK for £680 per month.

Conventions

Asian Calvary Church regularly has International and National Guest Speakers with the express purpose of promoting the objectives of the church.

Sunday school

Asian Calvary Church operates a Sunday school for children. The class is attended by between 30 – 40 children where the children are encouraged to sing, learn about the bible and other Christ based educational activities. The Sunday school has 6 teachers which fall within the safeguarding ratio and the teachers have valid DBS checks. Asian Calvary Church has an annual subscription that automatically renews CRB as and when required. Sunday School was only operational during periods when the Church was open.

7

Youth

Asian Calvary Youth is attended by 15 - 20 young people, there are two youth leaders. The youth meetings actively encourage Gospel Singing and the learning and playing of musical instruments. The church is actively engaging with the local youth in order to develop them into moral upstanding citizens.

Evangelism

Asian Calvary Church actively promotes evangelism. Outreach events are held in the summer month during clement weather. A group of the congregation engage with the local community and raise awareness of church activities through one-to-one interaction as well as the distribution of Christian based literature.

Main Services

Monday: Ladies fellowship meeting is organized by Sister Joshphine Mattu with 10-15 ladies every week in Wolverhampton.

Tuesday: Rev Dr Ashok Masih Mattu hold a Prayer meeting with an attendance of over 20 people via Zoom Video Conferencing.

Wednesday: Home fellowship meeting conducted by Rev Dr Ashok Maish Mattu with different families every week with 15-20 church members.

Thursday: Rev. Dr Isaac Masih Mattu holds a Bible study in Beeches Road with the attendance of 20-30 people.

Sunday: Rev Dr Isaac Masih Mattu a lead weekly Sunday meeting in Beeches Road attended by over 50 people. Praise and Worship is conducted in English & Various Asian languages. The service itself is conducted in English & is translated into the prevalent Asian language within the congregation on that day.

Rev Dr Ashok Masih and Rev Dr Isaac Masih Mattu lead weekly Sunday meetings in Wolverhampton attended by over 100 people. Praise and Worship is conducted in English & Various Asian languages, it is led by Mr Shamsheer Sidhu. The service itself is conducted in English & is translated into the prevalent Asian language within the congregation on that day.

Asian Calvary Church

Income and Expenditure Account

Year Ended 30th September 2023


	2023	2022
Offerings	£41,566	£46,261
Expenditure		
Salary	£15,041	£19,200
Tax & National Insurance	£0	£2,958
Church Rent	£9,405	£8,560
Pastor Expenses	£9,600	£9,900
Website	£144	£144
Gift to Visiting Pastors	£100	£100
Computer Expenses	£86	£86
Gifts and Donations	£197	£0
Mothering Sunday	£113	£205
Sunday School	£443	£178
Bank Charges due to Low Funds	£108	£0
Car Loan	£4,046	£0
Media	£0	£600
Motor Expenses & Vehicle Repairs	£2,098	£7,214
Sundry Fixture and Repairs	£79	£380
Printing and Stationary	£681	£63
Mileage & Fuel	£170	£2,501
AV Equipment	£1,502	£1,044
Refreshments	£375	£0
Insurance, DB, ICO	£1,905	£1,667
Total Expenses	£46,088	£55,212
Deficit over Offerings	-£4,522	-£8,951

Treasurer's Comments

I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.

Treasurer's Comments

I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.

Signed: Sinda Harjit Singh (Treasurer) - -----

Signed: Rev Dr Ashok Masih Mattu -----

Dated: 22/11/2023

ASIAN CALVARY CHURCH

England & Wales - Charity number 1148593

Accounts

Asian Calvary Church Trustees Annual Report

For Year Ending 30th September 2023

Registered Charity Number 1148593

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Asian Calvary Church

Reference and Administration

Charity Name	Asian Calvary Church
Charity Registration Number	1148593
Charity's Principal Address	4 Lea Gardens Penn Fields Wolverhampton West Midlands WV3 0LX

Trustees

Rev Ashok Masih

Rev Ravi Singh was released by Asian Calvary Church to pursue other areas of ministry work.

Mr Atma Ram (passed away)

Mr Gopal Masih was released by Asian Calvary Church to pursue other areas of ministry work.

Mr S Harjit Singh
Mr James Masih
Mrs Kamaljit Kaur

Banking

Natwest
West Bromwich Branch
309 High Street
West Bromwich
West Midlands
B70 8LX

Structure Governance and Administration

Governing Document

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governed by a CHURCH CONSTITUTION which was adopted on 13th May 2012.

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Senior Pastor Rev Dr Isaac Masih Mattu

Rev Dr Ashok Masih

2. Elders & Committee Members

Mr Harjit Singh - Treasurer

Mr James Masih

Mrs Kamaljit Kaur

Mrs Asha Soma Masih

Mr Andrew Christian - Secertary

Mr Shamsheer Sidhu

3. Youth Leaders

Mr Shamsheer Sidhu

4. Safeguarding Officer / Coordinator

Mrs Rekha Sidhu

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Act 2011 (as explained in Schedule 3) or any statutory extension, modification, amendment or re-enactment of that statute or under any regulations or orders made under it unless such disqualification has been waived by the Charity Commission. There shall be not less than 3 Managing Trustees.

2. Whenever a new Managing Trustee is appointed he/she shall be provided with a

copy of: -

(a) The latest annual report and accounts of the Church.

(b) The Constitution and Church Rules.

Risk Management

A safeguarding officer has been appointed by Asian Calvary church. There has been an

update to the Safeguarding policy to ensure adherence to all relevant legislation. Asian

Calvary Church is a member of CCPAS for the purposes of carrying out DBS checks against all

volunteer staff that work with children or vulnerable people. Asian Calvary Church has

Insurance policies with Ansvar Insurance covering:

1. Pastoral Liability

2. Public Liability Insurance
3. Trustees Indemnity Insurance
4. Cash in Transit
5. Fixtures & Fittings were declared to Ansvar Insurance

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Trustees Report

Objectives and Activities:

The advancement of the Christian faith in accordance with the basis of faith primarily but

not exclusively within the West Midlands area and the surrounding areas and such other

charitable purposes as shall, in the opinion of the managing Trustees further the work of the

church.

Summary of Main Activities undertaken for Public Benefit

The Church has given due consideration to the Charity Commission's general guidance on

public benefit and the specific guidance on charities for the advancement of religion. The church promotes the Christian faith which leads to radical changes for the better in the lives of those who embrace it. These changes are evident in the attitude

of church members who seek to conduct themselves as citizens, employees, parents and

neighbours in their communities.

Achievements and Performance

International Report

Asian Calvary Church supports several branches in India, these are funded by donations collected in

the UK for £680 per month.

Conventions

Asian Calvary Church regularly has International and National Guest Speakers with the

express purpose of promoting the objectives of the church.

Sunday school

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Rev Dr Ashok Masih and Rev Dr Isaac Masih Mattu lead weekly Sunday meetings in Wolverhampton attended by over 100 people. Praise and Worship is conducted in English & Various Asian languages, it is led by Mr Shamsheer Sidhu. The service itself is conducted in English & is translated into the prevalent Asian language within the congregation on that day.

Year Ended 30th September 2023 2022	2023
Offerings £46,261	£41,566
Expenditure	
Salary £19,200	£15,041
Tax & National Insurance £2,958	£0
Church Rent £8,560	£9,405
Pastor Expenses £9,900	£9,600
Website £144	£144
Gift to Visiting Pastors £100	£100
Computer Expenses £86	£86
Gifts and Donations £0	£197
Mothering Sunday £205	£113
Sunday School £178	£443
Bank Charges due to Low Funds £0	£108
Car Loan £0	£4,046
Media £600	£0
Motor Expenses & Vehicle Repairs £7,214	£2,098
Sundry Fixture and Repairs £380	£79
Printing and Stationary £63	£681

Mileage & Fuel £2,501	£170
AV Equipment £1,044	£1,502
Refreshments £0	£375
Insurance, DB, ICO £1,667	£1,905
Total Expenses £55,212	£46,088
Deficit over Offerings -£8,951	-£4,522


Treasurer's Comments

I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.

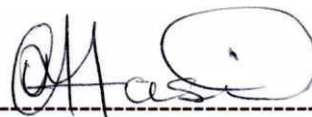
Treasurer's Comments

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Signed: Sinda Harjit Singh (Treasurer) -



Signed: Rev Dr Ashok Masih Mattu



Dated: 22/11/2023

ASIAN CALVARY CHURCH

England & Wales - Charity number 1148593

Accounts

Asian Calvary Church
Trustees Annual Report
For Year Ending 30th September 2021

Registered Charity Number 1148593

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Asian Calvary Church

Reference and Administration

Charity Name Asian Calvary Church

Charity Registration Number 1148593

Charity's Principal Address 4 Lea Gardens
Penn Fields
Wolverhampton
West Midlands
WV3 0LX

Trustees Rev Ashok Masih
Rev Ravi Singh
Mr Atma Ram
Mr Gopal Masih
Mr S Harjit Singh
Mr James Masih
Mrs Kamaljit Kaur

Banking Natwest
West Bromwich Branch
309 High Street
West Bromwich
West Midlands
B70 8LX

Structure Governance and Administration

Governing Document

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The managing Trustees of Asian Calvary Church are broken down into the following organisational structure.

1. Pastors
 - Senior Pastor Reverend Doctor Isaac Masih Mattu
 - Reverend Ravi Singh
 - Reverend Doctor Ashok Masih

2. Elders & Committee Members
 - Rev Doctor Ashok Masih
 - Rev Ravi Singh
 - Mr Atma Ram
 - Mr Gopal Masih
 - Mr S Harjit Singh - Treasurer
 - Mr James Masih
 - Mrs Kamaljit Kaur
 - Mrs Asha Soma Masih
 - Mr Andrew Christian
 - Mr Sam Bhatti
 - Mr Nasib Chand

3. Youth Leaders
 - Mrs Liza Gill

4. Safeguarding Officer / Coordinator
 - Lashmi Klair

Trustees

MANAGING TRUSTEES

1. The Managing Trustees of the Church are the Pastors and elders and any number of deacons, committee members appointed in accordance with the Church Rules provided that a person may not be appointed as a Managing Trustee if he is disqualified from being a trustee of any charity under Section 178 of the Charities Act 2011 (as explained in Schedule 3) or any statutory extension, modification, amendment or re-enactment of that statute or under any regulations or orders made under it unless such disqualification has been waived by the Charity Commission. There shall be not less than 3 Managing Trustees.
2. Whenever a new Managing Trustee is appointed he/she shall be provided with a copy of:-
 - (a) The latest annual report and accounts of the Church;
 - (b) The Constitution and Church Rules;

Risk Management

A safeguarding officer has been appointed by Asian Calvary church. There has been an update to the Safeguarding policy to ensure adherence to all relevant legislation. Asian Calvary Church is a member of CCPAS for the purposes of carrying out DBS checks against all volunteer staff that work with children or vulnerable people. Asian Calvary Church has Insurance policies with Ansvar Insurance covering:

1. Pastoral Liability
2. Public Liability Insurance
3. Trustees Indemnity Insurance
4. Cash In Transit
5. Fixtures & Fittings where declared to Ansvar Insurance

Trustees Report

Objectives and Activities

The advancement of the Christian faith in accordance with the basis of faith primarily but not exclusively within the West Midlands area and the surrounding areas and such other charitable purposes as shall, in the opinion of the managing Trustees further the work of the church.

Summary of Main Activities undertaken for Public Benefit

The Church has given due consideration to the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. In particular the church promotes the Christian faith which leads to radical changes for the better in the lives of those who embrace it. These changes are evident in the attitude of church members who seek to conduct themselves as citizens, employees, parents and neighbours in their communities.

Achievements and Performance

International Report

Asian Calvary Church supports several branches in India, these are funded by donations collected in the UK for the amount of £680 per month.

Conventions

Asian Calvary Church regularly has International and National Guest Speakers with the express purpose of promoting the objectives of the church. Unfortunately due to the ongoing situation with Covid 19 no Conventions were held this year.

Sunday school

Asian Calvary Church operates a Sunday school for children. The class is attended by between 30 – 40 children where the children are encouraged to sing, learn about the bible and other Christ based educational activities. The Sunday school has 6 teachers which fall within the safeguarding ratio and the teachers have valid DBS checks. Asian Calvary Church has an annual subscription that automatically renews CRB as and when required. Sunday School was only operational during periods when the Church was open.

Youth

Asian Calvary Youth is attended by 15 - 20 young people, there are two youth leaders. The youth meetings actively encourage Gospel Singing and the learning and playing of musical instruments. The church is actively engaging with the local youth in order to develop them into moral upstanding citizens. These meetings are held every Friday via Zoom Video Conferencing.

Evangelism

Asian Calvary Church actively promotes evangelism. Outreach events are held in the summer month during clement weather. A group of the congregation engage with the local community and raise awareness of church activities through one-to-one interaction as well as the distribution of Christian based literature. These are currently on hold due to current Covid restrictions.

Main Services

Tuesday: Reverend Doctor Ashok Masih Mattu & Reverend Ravi Singh hold a Prayer meeting with an attendance of over 20 people via Zoom Video Conferencing

Sunday: Reverend Doctor Isaac Masih Mattu and Reverend Ravi Singh lead weekly Sunday meetings in Hill Top attended by over 50 people. Praise and Worship is conducted in English & Various Asian languages. The service itself is conducted in English & is translated into the prevalent Asian language within the congregation on that particular day.

Reverend Doctor Ashok Masih and Reverend Doctor Isaac Masih Mattu lead weekly Sunday meetings in Wolverhampton attended by over 100 people. Praise and Worship is conducted in English & Various Asian languages, it is led by Mr Sam Bhatti. The service itself is conducted in English & is translated into the prevalent Asian language within the congregation on that particular day.

The above was applicable when Covid restrictions allowed. When the United Kingdom was placed into lockdown due to Coronavirus, the Church held a combined Sunday Worship service online via Zoom during the lockdown period.

Financial Summary

**Asian Calvary Church
Income and Expenditure
Account
Year Ended 30th September
2021**

	2021	2020
Offerings Including Furlough	£50,798	£50,815
Offerings Excluding Furlough	£38,118	£43,599
Expenditure		
Salary	£19,200	£17,200
Tax & National Insurance	£5,095	£1,575
Church Rent	£4,788	£5,093
Pastor Expenses	£10,550	£12,800
Website	£144	£13
Gift to Visiting Pastors	£0	£400
Computer Expenses	£1,277	£658
Gifts and Donations	£500	£75
Mothering Sunday	£0	£200
Sunday School	£0	£160
Bank Charges due to Low Funds	£0	£24
Car Loan	£2,256	£2,461
Media	£2,400	£2,475
Motor Expenses & Vehicle Repairs	£1,800	£610
Sundry Fixture and Repairs	£0	£20
Printing and Stationary	£173	£317
Mileage	£0	£1,376
Musicians	£0	£0
Baptism Expenses	£0	£404
PPE Coronavirus	£233	£473
Insurance, DBS, ICO	£1,612	£1,474
Total Expenses	£50,028	£47,807
Deficit over Offerings Excluding Furlough	-£11,910	-£4,208
Balance Carried Forward Including Furlough	£770	£3,008

Treasurer's Comments

I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.

Signed: Shinda Harjit Singh (Treasurer)

**Signed: Pastor Ashok Masih
Mattu**

**Signed: Andrew Christian (Assistant
Treasurer)**

Dated: 1st October 2021

Month	Total Offering including Furlough	Total Offering Excluding Furlough	Total Expense	Balance C/F Including Furlough	Balance C/F Excluding Furlough
Oct-20	£4,249	£3,449	£3,546	£703	-£97
Nov-20	£2,938	£1,658	£3,782	-£844	-£2,124
Dec-20	£3,953	£2,953	£6,230	-£2,277	-£3,277
Jan-21	£1,694	£414	£4,137	-£2,443	-£3,723
Feb-21	£4,188	£2,908	£5,915	-£1,727	-£3,007
Mar-21	£6,131	£4,851	£3,440	£2,691	£1,411
Apr-21	£6,256	£4,976	£4,305	£1,951	£671
May-21	£5,124	£3,844	£3,390	£1,734	£454
Jun-21	£3,732	£2,932	£3,633	£99	-£701
Jul-21	£3,607	£2,807	£4,056	-£449	-£1,249
Aug-21	£4,705	£3,905	£3,687	£1,018	£218
Sep-21	£4,221	£3,421	£3,907	£314	-£486
Total	£50,798	£38,118	£50,028	£770	-£11,910

Total Balance held in Councillor Elias Mattu Building Fund Account As at 30th September 2021
£63,179

Total Donations for Year 2020 -2021 were £3,396

Total Balance held in Asian Calvary Church West Bromwich Building Fund Account As at 30th September 2021
£11325

Total Donations for Year 2020-2021 were £5190

**Asian Calvary Church
Income and Expenditure
Account
Year Ended 30th September
2021**

	2021	2020
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Treasurer's Comments

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Signed: Shinda Harjit Singh (Treasurer)

**Signed: Pastor Ashok Masih
Mattu**

**Signed: Andrew Christian (Assistant
Treasurer)**

Dated: 1st October 2021



Asian Calvary Church

"Serving God in the heart of the community"

The Trustee's Annual Report and Annual Accounts for Asian Calvary Church Charity Number 1148593 For Year Ending 30th September 2021 have been approved by Quorum at a Trustee's Meeting. The Trustee's listed below approve the reports as a True representation of the activities carried out by the Charity and of the financial affairs of the Charity.

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)	SHARDA HAST SINGH	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	10-4-22	

Signature(s)	
Full name(s)	Rev. Ravinder SINGH
Position (eg Secretary, Chair, etc)	TRUSTEE
Date	10/4/22

Signature(s)	
Full name(s)	ASHOK MASIH
Position (eg Secretary, Chair, etc)	CHAIRMAN
Date	10-4-22

Contact Details:

Rev Dr Isaac Masih Mattu - 07960 787096
 Rev Ravi Singh - 07891 570991
 Rev Ashok Masih - 07958 604487

The Bungalow, 4 Lea Gardens,
 Wolverhampton, West Midlands WV3 0LX
 info@asiancalvarychurch.com | revamattu@hotmail.com

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ASIAN CALVARY CHURCH

England & Wales - Charity number 1148593

Accounts

Month	Total Offering including Furlough	Total Offering Excluding Furlough	Total Expense	Balance C/F Including Furlough	Balance C/F Excluding Furlough
Oct-19	£2,929	£2,929	£5,687	-£2,758	-£2,758
Nov-19	£3,658	£3,658	£4,880	-£1,222	-£1,222
Dec-19	£5,323	£5,323	£4,308	£1,015	£1,015
Jan-20	£3,369	£3,369	£4,233	-£864	-£864
Feb-20	£5,035	£5,035	£5,197	-£162	-£162
Mar-20	£3,319	£3,319	£3,805	-£486	-£486
Apr-20	£2,221	£605	£3,496	-£1,275	-£2,891
May-20	£5,438	£3,838	£3,303	£2,135	£535
Jun-20	£5,292	£4,012	£3,053	£2,239	£959
Jul-20	£5,417	£4,137	£2,869	£2,548	£1,268
Aug-20	£4,306	£3,666	£3,429	£877	£237
Sep-20	£4,509	£3,709	£3,548	£961	£161
Total	£50,815	£43,599	£47,807	£3,008	-£4,208

Total Balance held in Councillor Elias Mattu Building Fund Account As at 30th September 2020
£ 56,562

Total Donations for Year 2019-2020 were £1,750

Total Balance held in Asian Calvary Church West Bromwich Building Fund Account As at 30th September 2020
£ 6073

Total Donations for Year 2019 -2020 were £2,600

Asian Calvary Church
Income and Expenditure
Account
Year Ended 30th September
2020

	2020	2019
Offerings Including Furlough	£50,815	£56,801
Offerings Excluding Furlough	£43,599	£0
Expenditure		
Salary	£17,200	£16,900
Tax & National Insurance	£1,575	£1,089
Church Rent	£5,093	£7,469
Pastor Expenses	£12,800	£13,710
Website	£13	£0
Gift to Visiting Pastors	£400	£1,145
Computer Expenses	£658	£399
Gifts and Donations	£75	£0
Mothering Sunday	£200	£292
Sunday School	£160	£308
Bank Charges due to Low Funds	£24	£0
Car Loan	£2,461	£2,461
Media	£2,475	£2,000
India Bishop Donation	£0	£600
Motor Expenses & Vehicle Repairs	£610	£1,830
Sundry Fixture and Repairs	£20	£556
Printing and Stationary	£317	£1,830
Mileage	£1,376	£2,864
Musicians	£0	£345
Baptism Expenses	£404	£0
PPE Coronavirus	£473	£0
Insurance, DBS, ICO	£1,474	£1,518
Total Expenses	£47,807	£55,316
Deficit over Offerings Excluding Furlough	-£4,208	
Balance Carried Forward Including Furlough	£3,008	£1,485

Treasurer's Comments

I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.

Signed:Shinda Harjit Singh (Treasurer)

**Signed:Pastor Ashok Masih
Mattu**

**Signed:Andrew Christian (Assistant
Treasurer)**

Dated: 1st March 2021

Month	Total Offering including Furlough	Total Offering Excluding Furlough	Total Expense	Balance C/F Including Furlough	Balance C/F Excluding Furlough
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Asian Calvary Church
Income and Expenditure
Account
Year Ended 30th September
2020

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Total Expenses	£47,807	£55,316
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Balance Carried Forward Including Furlough	£3,008	£1,485

Treasurer's Comments

I approve the above Accounts and Confirm I have made available all relevant records, information and explanations for their compilation.

Signed:Shinda Harjit Singh (Treasurer)

**Signed:Pastor Ashok Masih
Mattu**

**Signed:Andrew Christian (Assistant
Treasurer)**

Dated: 1st March 2021



Asian Calvary Church

"Serving God in the heart of the community"

The Trustee's Annual Report and Annual Accounts for Asian Calvary Church Charity Number 1148593 For Year Ending 30th September 2020 have been approved by Quorum at a Trustee's Meeting. The Trustee's listed below approve the reports as a True representation of the activities carried out by the Charity and of the financial affairs of the Charity.

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)	SHWETA HANSIT SINGH	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	10/4/2022	

Signature(s)		
Full name(s)	REV. RAVINDER SINGH	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	10/4/22	

Signature(s)		
Full name(s)	ASHOK MASIH	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	10/4/2022	

Contact Details:

Rev Dr Isaac Masih Mattu - 07960 787096
Rev Ravi Singh - 07891 570991
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