

A Father to You

England & Wales - Charity number 1150981

Details

Other names	A FATHER TO YOU, A FATHER TO YOU MINISTRY, A Father to YOU Events, FATHER'S HEART UK, FATHERHEART MINISTRIES UK, FATHERHEART UK, Father Heart UK, Fatherheart Ministries UK, Szkola Serca Ojca
Status	Registered
Legal form	CIO
Registered	2013-02-27
Register	View on the Charity Commission register

Contact

Address	8 Clifton Drive Abingdon OX14 1ET
Phone	07802187671
Email	afathertoyou@gmail.com
Website	www.afathertoyou.com

Activities

Objects: A) TO ADVANCE THE CHRISTIAN FAITHB) TO RELIEVE PERSONS IN CONDITION OF NEED OR HARSHIPC) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES THINK FIT

Activities: Furtherance of the Christian Faith, to relieve persons in need or hardship and to promote and fulfil other charitable purposes as the trustees see fit. To run and promote short term Bible schools and conferences in conjunction with local churches.

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** The General Public/mankind

Geography

- Belgium
- Denmark
- Finland
- France
- Germany
- Netherlands
- New Zealand
- Poland
- Scotland
- Switzerland
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£55,205	£53,106	-	-
2024-03-31	£98,649	£104,323	-	-
2023-03-31	£72,279	£73,524	-	-
2022-03-31	£65,006	£63,203	-	-
2021-03-31	£35,556	£48,432	-	-

Trustees

Name	Role	Appointed
MARK GYDE	Chair	2013-02-22
Dr John Stedman		2025-04-23
Keith Elmitt		2025-04-23

A Father to You

England & Wales - Charity number 1150981

Accounts

A FATHER TO YOU
(Formerly known as Father Heart UK)

Registered Charity No: 1150981

Accounts – 31st March 2025

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- 1-2. Trustees' Report and General Information
- 3. Independent Examiner's Report
- 4. Statement of Financial Activities
- 5. Balance Sheet
- 6-7. Notes to the Accounts

A FATHER TO YOU

(Formerly known as Father Heart UK)

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2025

The Trustees are pleased to present their annual report and financial statements of the charitable incorporated organisation for the year ended 31st March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014.

1. **Governing Instrument**

A FATHER TO YOU is a charitable incorporated organisation and was formed under a Deed of Trust dated 22nd February 2013. The charity changed its name from Father Heart UK to A Father to You on 23rd April 2025.

2. **Registered Number**

The charity is registered with the Charity Commissioners under registration number 1150981.

Registered Address

8 Clifton Drive, Abingdon, Oxon OX14 1ET

3. **Trustees**

The following served as Trustees during the year:

M Gyde
K Elmitt (appointed 23rd April 2025)
J Stedman (appointed 23rd April 2025)
J MacDonald (resigned 23rd April 2025)
J Hall (resigned 23rd April 2025)

4. **Trust Objectives**

- a) The advancement of the Christian Faith.
- b) Relief of persons who are in conditions of need, hardship or distress, or who are aged or sick.
- c) To promote and fulfil other charitable objects as the Trustees think fit.

5. **Trustees' Responsibilities**

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with general applicable law and United Kingdom Accounting Standards (United Kingdom General Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

A FATHER TO YOU

(Formerly known as Father Heart UK)

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2025 (continued)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safekeeping the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

6. **Activities**

In planning the activities for the year the trustees have considered the Charity Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

The Trustees have continued to pursue the objectives outlined above. In particular the charity has supported Christian ministries as they have worked with local churches or short term Bible Schools.

During the next twelve months the Trustees intend to continue their programme of supporting short term ministry schools. Additionally the charity seeks to work alongside churches by providing speakers and other resources.

7. **Risk Management and Reserves**

The trustees have considered the major risks to which the charity is exposed and have taken appropriate steps to mitigate those risks. Although the Trustees seek to distribute the funds as expediently as possible adequate reserves are maintained to cover unforeseen expenditure.

8. **Independent Examiner**

A J Carter, 22b High Street, Witney, Oxon OX28 6RB.

9. **Bankers**

Barclays Bank plc, 30 Market Square, Witney, Oxon, OX28 6BJ.

On Behalf of the Trustees

M Gyde - Trustee

Abingdon

Date: 22nd May 2025



A FATHER TO YOU

(Formerly known as Father Heart UK)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of A Father to You (the charity) for the year ended 31st March 2025.

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 charity'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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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.

A J Carter
Chartered Accountant

A J Carter FCA
22b High Street
Witney
Oxon
OX28 6RB

Date: 28th May 2025

**A Father to You
(Formerly known as Father Heart UK)**

Statement of Financial Activities

for the year ended 31st March 2025

2024

Notes	Unrestricted funds £	Total £	Total £
Income from			
2 Donations	18,727	18,727	21,229
3 Investment income	0	0	12
4 Charitable activities	36,478	36,478	77,408
Total incoming resources	55,205	55,205	98,649
Expenditure on			
5 Charitable activities	53,106	53,106	104,323
Total expenditure	53,106	53,106	104,323
Net income for the year	2,099	2,099	-5,674
Transfers between funds	0	0	0
Net movement in funds	2,099	2,099	-5,674
TOTAL FUNDS brought forward	12,740	12,740	18,414
TOTAL FUNDS carried forward	£14,839	£14,839	£12,740

The statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 6 and 7 form part of these financial statements

**A Father to You
(Formerly known as Father Heart UK)**

Balance Sheet	31st March 2025	2024
	£	£
CURRENT ASSETS		
Cash at bank and in hand	14,839	16,558
Debtors and prepayments	-	-
CREDITORS: Amounts falling due in one year		
Income received in advance	0	0
Creditors and other accruals	0	(3,818)
NET ASSETS	£14,839	£12,740
Represented by:		
GENERAL FUND	£14,839	£12,740

Approved by the Trustees and signed on their behalf

Trustee
M Gyde



Date: 22nd May 2025

The notes on pages 6 and 7 form part of these financial statements

**A Father to You
(Formerly known as Father Heart UK)**

NOTES TO THE ACCOUNTS
for the year ended 31st March 2025

1 Accounting Policies

i) Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1st January 2015.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes

ii) Income

Items of income are recognised and included in the accounts when all of the following criteria are met: the charity has entitlement to the funds;

iii) Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

iv) Taxation

The charity receives tax refunds in respect of gift aid donations and these are accounted for in the period in which the donation was originally received.

v) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

**A Father to You
(Formerly known as Father Heart UK)**

NOTES TO THE ACCOUNTS

for the year ended 31st March 2025

	Unrestricted funds	Total 2025	Total 2024
	£	£	£
2 Voluntary Income			
Gifts and donations	18,727	18,727	21,229
	£18,727	£18,727	£21,229
3 Investment Income			
Interest received	-	-	12
	£-	£-	£12
4 Charitable Activities			
Conference income	36,478	36,478	77,408
	£36,478	£36,478	£77,408
5 Charitable Activities			
Donations	16,242	16,242	27,612
Conferences and events	35,885	35,885	75,984
Office expenses	979	979	727
	£53,106	£53,106	£104,323
6 Transactions with Trustees			
During the year the following amounts were paid to the Trustees:			
Mark Gyde - Fees (in accordance with the Trust Deed)		£657	£5,804

7 Legal Status of Charity

A Father to You is a Charitable Incorporated Organisation and was formed under a Deed of Trust dated 22nd February 2013.

A Father to You

England & Wales - Charity number 1150981

Accounts

FATHER HEART UK

Registered Charity No: 1150981

Accounts – 31st March 2024

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FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2024

The Trustees are pleased to present their annual report and financial statements of the charitable incorporated organisation for the year ended 31st March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014.

1. **Governing Instrument**

FATHER HEART UK is a charitable incorporated organisation and was formed under a Deed of Trust dated 22nd February 2013.

2. **Registered Number**

The charity is registered with the Charity Commissioners under registration number 1150981.

Registered Address

8 Clifton Drive, Abingdon, Oxon OX14 1ET

3. **Trustees**

The following served as Trustees during the year:

M Gyde
J MacDonald
J Hall

4. **Trust Objectives**

- a) The advancement of the Christian Faith.
- b) Relief of persons who are in conditions of need, hardship or distress, or who are aged or sick.
- c) The advancement of education on Christian principles in any educational establishment.
- d) To promote and fulfil other charitable objects as the Trustees think fit.

5. **Trustees' Responsibilities**

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with general applicable law and United Kingdom Accounting Standards (United Kingdom General Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2024 (continued)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safekeeping the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

6. **Activities**

In planning the activities for the year the trustees have considered the Charity Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

The Trustees have continued to pursue the objectives outlined above. In particular the charity has supported Christian ministries as they have worked with local churches or short term Bible Schools.

During the next twelve months the Trustees intend to continue their programme of supporting short term ministry schools. Additionally the charity seeks to work alongside churches by providing speakers and other resources.

7. **Risk Management and Reserves**

The trustees have considered the major risks to which the charity is exposed and have taken appropriate steps to mitigate those risks. Although the Trustees seek to distribute the funds as expediently as possible adequate reserves are maintained to cover unforeseen expenditure.

8. **Independent Examiner**

A J Carter, 22b High Street, Witney, Oxon OX28 6RB.

9. **Bankers**

Barclays Bank plc, 30 Market Square, Witney, Oxon, OX28 6BJ.

On Behalf of the Trustees



M Gyde - Trustee

Abingdon

Date: 11th April 2024

FATHER HEART UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Father Heart UK (the charity) for the year ended 31st March 2024.

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 charity'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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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.

A J Carter
Chartered Accountant

A J Carter FCA
22b High Street
Witney
Oxon
OX28 6RB

Date: 11th April 2024

Father Heart UK

Statement of Financial Activities
for the year ended 31st March 2024

Notes	Unrestricted funds £	Total £	2023 Total £
Income from			
2 Donations	21,229	21,229	37,481
3 Investment income	12	12	7
4 Charitable activities	77,408	77,408	34,791
Total incoming resources	<u>98,649</u>	<u>98,649</u>	<u>72,279</u>
Expenditure on			
5 Charitable activities	104,323	104,323	73,524
Total expenditure	<u>104,323</u>	<u>104,323</u>	<u>73,524</u>
Net income for the year	-5,674	-5,674	-1,245
Transfers between funds	0	0	0
Net movement in funds	<u>-5,674</u>	<u>-5,674</u>	<u>-1,245</u>
TOTAL FUNDS brought forward	18,414	18,414	19,659
TOTAL FUNDS carried forward	<u>£ 12,740</u>	<u>£ 12,740</u>	<u>£ 18,414</u>

The statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

Balance Sheet

Notes

	31st March 2024	2023
	£	£
CURRENT ASSETS		
Cash at bank and in hand	16,558	36,264
Debtors and prepayments	-	500
CREDITORS: Amounts falling due in one year		
Income received in advance	-	(14,381)
Creditors and other accruals	(3,818)	(3,969)
6 NET ASSETS	£ 12,740	£ 18,414
Represented by:		
GENERAL FUND	£ 12,740	£ 18,414

Approved by the Trustees and signed on their behalf

Trustee
M Gyde



Date: 11th April 2024

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

NOTES TO THE ACCOUNTS for the year ended 31st March 2024

1 Accounting Policies

i) Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1st January 2015.

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ii) Income

Items of income are recognised and included in the accounts when all of the following criteria are met: the charity has entitlement to the funds;

iii) Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

iv) Taxation

The charity receives tax refunds in respect of gift aid donations and these are accounted for in the period in which the donation was originally received.

v) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Father Heart UK

NOTES TO THE ACCOUNTS
for the year ended 31st March 2024

	Unrestricted funds £	Total 2024 £	Total 2023 £
2 Voluntary Income			
Gifts and donations	21,229	21,229	37,481
	<u>£ 21,229</u>	<u>£ 21,229</u>	<u>£ 37,481</u>
3 Investment Income			
Interest received	12	12	7
	<u>£ 12</u>	<u>£ 12</u>	<u>£ 7</u>
4 Charitable Activities			
Conference income	77,408	77,408	34,791
	<u>£ 77,408</u>	<u>£ 77,408</u>	<u>£ 34,791</u>
5 Charitable Activities			
Donations	27,612	27,612	38,799
Conferences and events	75,984	75,984	33,806
Office expenses	727	727	919
	<u>£ 104,323</u>	<u>£ 104,323</u>	<u>£ 73,524</u>
6 Transactions with Trustees			
During the year the following amounts were paid to the Trustees:			
Mark Gyde - Fees (in accordance with the Trust Deed)		<u>£5,804</u>	<u>£3,324</u>

7 Legal Status of Charity

Father Heart UK is a Charitable Incorporated Organisation and was formed under a Deed of Trust dated 22nd February 2013.

A Father to You

England & Wales - Charity number 1150981

Accounts

FATHER HEART UK

Registered Charity No: 1150981

Accounts – 31st March 2023

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FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2023

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The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014.

1. **Governing Instrument**

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2. **Registered Number**

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Registered Address

8 Clifton Drive, Abingdon, Oxon OX14 1ET

3. **Trustees**

The following served as Trustees during the year:

M Gyde
J MacDonald
J Hall

4. **Trust Objectives**

- a) The advancement of the Christian Faith.
- b) Relief of persons who are in conditions of need, hardship or distress, or who are aged or sick.
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- d) To promote and fulfil other charitable objects as the Trustees think fit.

5. **Trustees' Responsibilities**

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- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2023 (continued)

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safekeeping the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

6. **Activities**

In planning the activities for the year the trustees have considered the Charity Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

The Trustees have continued to pursue the objectives outlined above. In particular the charity has supported Christian ministries as they have worked with local churches or short term Bible Schools.

During the next twelve months the Trustees intend to continue their programme of supporting short term ministry schools. Additionally the charity seeks to work alongside churches by providing speakers and other resources.

7. **Risk Management and Reserves**

The trustees have considered the major risks to which the charity is exposed and have taken appropriate steps to mitigate those risks. Although the Trustees seek to distribute the funds as expediently as possible adequate reserves are maintained to cover unforeseen expenditure.

8. **Independent Examiner**

A J Carter, 22b High Street, Witney, Oxon OX28 6RB.

9. **Bankers**

Barclays Bank plc, 30 Market Square, Witney, Oxon, OX28 6BJ.

On Behalf of the Trustees

M Gyde - Trustee

Abingdon

Date: 7th August 2023

FATHER HEART UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Father Heart UK (the charity) for the year ended 31st March 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").

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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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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.

A J Carter
Chartered Accountant

A J Carter FCA
22b High Street
Witney
Oxon
OX28 6RB

Date: 7th August 2023

Father Heart UK

Statement of Financial Activities
for the year ended 31st March 2023

Notes	Unrestricted funds £	Total £	2022 Total £
Income from			
2 Donations	37,481	37,481	39,414
3 Investment income	7	7	0
4 Charitable activities	34,791	34,791	25,592
Total incoming resources	72,279	72,279	65,006
Expenditure on			
5 Charitable activities	73,524	73,524	63,203
Total expenditure	73,524	73,524	63,203
Net income for the year	-1,245	-1,245	1,803
Transfers between funds	0	0	0
Net movement in funds	-1,245	-1,245	1,803
TOTAL FUNDS brought forward	19,659	19,659	17,856
TOTAL FUNDS carried forward	£ 18,414	£ 18,414	£ 19,659

The statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

Balance Sheet

Notes

	31st March 2023	2022
	£	£
CURRENT ASSETS		
Cash at bank and in hand	36,264	23,771
Debtors and prepayments	500	500
CREDITORS: Amounts falling due in one year		
Income received in advance	(14,381)	(812)
Creditors and other accruals	(3,969)	(3,800)
6 NET ASSETS	£ 18,414	£ 19,659
Represented by:		
GENERAL FUND	£ 18,414	£ 19,659

Approved by the Trustees and signed on their behalf

Trustee
M Gyde

Date: 7th August 2023

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

NOTES TO THE ACCOUNTS for the year ended 31st March 2023

1 Accounting Policies

i) Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1st January 2015.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes

ii) Income

Items of income are recognised and included in the accounts when all of the following criteria are met: the charity has entitlement to the funds;

iii) Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

iv) Taxation

The charity receives tax refunds in respect of gift aid donations and these are accounted for in the period in which the donation was originally received.

v) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Father Heart UK

NOTES TO THE ACCOUNTS for the year ended 31st March 2023

	Unrestricted funds £	Total 2023 £	Total 2022 £
2 Voluntary Income			
Gifts and donations	37,481	37,481	39,414
	<u>£ 37,481</u>	<u>£ 37,481</u>	<u>£ 39,414</u>
3 Investment Income			
Interest received	7	7	-
	<u>£ 7</u>	<u>£ 7</u>	<u>£ -</u>
4 Charitable Activities			
Conference income	34,791	34,791	25,592
	<u>£ 34,791</u>	<u>£ 34,791</u>	<u>£ 25,592</u>
5 Charitable Activities			
Donations	38,799	38,799	36,950
Conferences and events	33,806	33,806	25,537
Office expenses	919	919	716
	<u>£ 73,524</u>	<u>£ 73,524</u>	<u>£ 63,203</u>
6 Transactions with Trustees			
During the year the following amounts were paid to the Trustees:			
Mark Gyde - Fees (in accordance with the Trust Deed)		<u>£3,324</u>	<u>£3,373</u>

7 Legal Status of Charity

Father Heart UK is a Charitable Incorporated Organisation and was formed under a Deed of Trust dated 22nd February 2013.

A Father to You

England & Wales - Charity number 1150981

Accounts

FATHER HEART UK

Registered Charity No: 1150981

Accounts – 31st March 2022

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- 3. Independent Examiner's Report
- 4. Statement of Financial Activities
- 5. Balance Sheet
- 6-7. Notes to the Accounts

FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2022

The Trustees are pleased to present their annual report and financial statements of the charitable incorporated organisation for the year ended 31st March 2022.

The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014.

1. **Governing Instrument**

FATHER HEART UK is a charitable incorporated organisation and was formed under a Deed of Trust dated 22nd February 2013. The charity changed its name from Fatherheart Ministries UK to Father Heart UK on 3rd February 2021.

2. **Registered Number**

The charity is registered with the Charity Commissioners under registration number 1150981.

Registered Address

8 Clifton Drive, Abingdon, Oxon OX14 1ET

3. **Trustees**

The following served as Trustees during the year:

M Gyde
J MacDonald
J Hall

4. **Trust Objectives**

- a) The advancement of the Christian Faith.
- b) Relief of persons who are in conditions of need, hardship or distress, or who are aged or sick.
- c) The advancement of education on Christian principles in any educational establishment.
- d) To promote and fulfil other charitable objects as the Trustees think fit.

5. **Trustees' Responsibilities**

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with general applicable law and United Kingdom Accounting Standards (United Kingdom General Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2022 (continued)

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safekeeping the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

6. **Activities**

In planning the activities for the year the trustees have considered the Charity Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

The Trustees have continued to pursue the objectives outlined above. In particular the charity has supported Christian ministries as they have worked with local churches or short term Bible Schools. In common with many organisations the charity has suffered from the impact of Covid-19. A number of events had to be cancelled although where possible events were moved to an online platform.

During the next twelve months the Trustees intend to continue their programme of supporting short term ministry schools. Additionally the charity seeks to work alongside churches by providing speakers and other resources.

7. **Risk Management and Reserves**

The trustees have considered the major risks to which the charity is exposed and have taken appropriate steps to mitigate those risks. Although the Trustees seek to distribute the funds as expediently as possible adequate reserves are maintained to cover unforeseen expenditure.

8. **Independent Examiner**

A J Carter, 22b High Street, Witney, Oxon OX28 6RB.

9. **Bankers**

Barclays Bank plc, 30 Market Square, Witney, Oxon, OX28 6BJ.

On Behalf of the Trustees

M Gyde - Trustee

Abingdon

Date: 8th August 2022

FATHER HEART UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Father Heart UK (the charity) for the year ended 31st March 2022.

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 charity'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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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.

A J Carter
Chartered Accountant

A J Carter FCA
22b High Street
Witney
Oxon
OX28 6RB

Date: 8th August 2022

Father Heart UK

Statement of Financial Activities for the year ended 31st March 2022

Notes	Unrestricted funds £	Total £	2021 Total £
Income from			
2 Donations	39,414	39,414	35,556
3 Investment income	0	0	0
4 Charitable activities	25,592	25,592	0
Total incoming resources	65,006	65,006	35,556
Expenditure on			
5 Charitable activities	63,203	63,203	48,432
Total expenditure	63,203	63,203	48,432
Net income for the year	1,803	1,803	-12,876
Transfers between funds	0	0	0
Net movement in funds	1,803	1,803	-12,876
TOTAL FUNDS brought forward	17,856	17,856	30,732
TOTAL FUNDS carried forward	£ 19,659	£ 19,659	£ 17,856

The statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

Balance Sheet

Notes

	31st March 2022	2021
	£	£
CURRENT ASSETS		
Cash at bank and in hand	23,771	18,239
Debtors and prepayments	500	-
CREDITORS: Amounts falling due in one year		
Income received in advance	(812)	(309)
Creditors and other accruals	(3,800)	(74)
NET ASSETS	£ 19,659	£ 17,856
Represented by:		
GENERAL FUND	£ 19,659	£ 17,856

Approved by the Trustees and signed on their behalf

Trustee
M Gyde

Date: 8th August 2022

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

NOTES TO THE ACCOUNTS for the year ended 31st March 2022

1 Accounting Policies

i) Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1st January 2015.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes

ii) Income

Items of income are recognised and included in the accounts when all of the following criteria are met: the charity has entitlement to the funds;

iii) Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

iv) Taxation

The charity receives tax refunds in respect of gift aid donations and these are accounted for in the period in which the donation was originally received.

v) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Father Heart UK

NOTES TO THE ACCOUNTS
for the year ended 31st March 2022

	Unrestricted funds £	Total 2022 £	Total 2021 £
2 Voluntary Income			
Gifts and donations	39,414	39,414	35,556
	<u>£ 39,414</u>	<u>£ 39,414</u>	<u>£ 35,556</u>
3 Investment Income			
Interest received	-	-	-
	<u>£ -</u>	<u>£ -</u>	<u>£ -</u>
4 Charitable Activities			
Conference income	25,592	25,592	-
	<u>£ 25,592</u>	<u>£ 25,592</u>	<u>£ -</u>
5 Charitable Activities			
Donations	36,950	36,950	48,510
Conferences and events	25,537	25,537	(500)
Office expenses	716	716	422
	<u>£ 63,203</u>	<u>£ 63,203</u>	<u>£ 48,432</u>
6 Transactions with Trustees			
During the year the following amounts were paid to the Trustees:			
Mark Gyde - Fees (in accordance with the Trust Deed)		<u>£3,373</u>	<u>£0</u>

7 Legal Status of Charity

Father Heart UK is a Charitable Incorporated Organisation and was formed under a Deed of Trust dated 22nd February 2013.

A Father to You

England & Wales - Charity number 1150981

Accounts

FATHER HEART UK

Registered Charity No: 1150981

Accounts – 31st March 2021

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FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2021

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1. **Governing Instrument**

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J MacDonald
J Hall

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- b) Relief of persons who are in conditions of need, hardship or distress, or who are aged or sick.
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- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

FATHER HEART UK

TRUSTEES' REPORT AND GENERAL INFORMATION for the year ended 31st March 2021 (continued)

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safekeeping the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

6. **Activities**

In planning the activities for the year the trustees have considered the Charity Commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

The Trustees have continued to pursue the objectives outlined above. In particular the charity has supported Christian ministries as they have worked with local churches or short term Bible Schools. In common with many organisations the charity has suffered from the impact of Covid-19. A number of events had to be cancelled although where possible events were moved to an online platform.

During the next twelve months the Trustees intend to continue their programme of supporting short term ministry schools. Additionally the charity seeks to work alongside churches by providing speakers and other resources.

7. **Risk Management and Reserves**

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8. **Independent Examiner**

A J Carter, 22b High Street, Witney, Oxon OX28 6RB.

9. **Bankers**

Barclays Bank plc, 30 Market Square, Witney, Oxon, OX28 6BJ.

On Behalf of the Trustees

M Gyde - Trustee

Abingdon

Date: 2nd November 2021

FATHER HEART UK

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of Father Heart UK (the charity) for the year ended 31st March 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 charity'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 giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do 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.

A J Carter
Chartered Accountant

A J Carter FCA
22b High Street
Witney
Oxon
OX28 6RB

Date: 2nd November 2021

Father Heart UK

Statement of Financial Activities
for the year ended 31st March 2021

Notes	Unrestricted funds £	Total £	2020 Total £
Income from			
2	35,556	35,556	88,281
3	0	0	0
4	0	0	27,141
	Total incoming resources	35,556	115,422
Expenditure on			
5	48,432	48,432	104,106
	Total expenditure	48,432	104,106
	Net income for the year	-12,876	11,316
	Transfers between funds	0	0
	Net movement in funds	-12,876	11,316
	TOTAL FUNDS brought forward	30,732	19,416
	TOTAL FUNDS carried forward	<u>£ 17,856</u>	<u>£ 30,732</u>

The statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

Balance Sheet

Notes

	31st March 2021	2020
	£	£
CURRENT ASSETS		
Cash at bank and in hand	18,239	32,947
CREDITORS: Amounts falling due in one year		
Income received in advance	309	2,215
Creditors and other accruals	74	-
NET ASSETS	<u>£ 17,856</u>	<u>£ 30,732</u>
Represented by:		
GENERAL FUND	<u>£ 17,856</u>	<u>£ 30,732</u>

Approved by the Trustees and signed on their behalf

Trustee
M Gyde

Date: 2nd November 2021

The notes on pages 6 and 7 form part of these financial statements

Father Heart UK

NOTES TO THE ACCOUNTS for the year ended 31st March 2021

1 Accounting Policies

i) Basis of Preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published on 16th July 2014, the Financial Reporting Standard for Smaller Entities (FRSSE), and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1st January 2015.

Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes

ii) Income

Items of income are recognised and included in the accounts when all of the following criteria are met: the charity has entitlement to the funds;

iii) Cash at Bank and in Hand

Cash at bank and cash in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

iv) Taxation

The charity receives tax refunds in respect of gift aid donations and these are accounted for in the period in which the donation was originally received.

v) Expenditure and irrecoverable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

Father Heart UK

NOTES TO THE ACCOUNTS
for the year ended 31st March 2021

	Unrestricted funds £	Total 2021 £	Total 2020 £
2 Voluntary Income			
Gifts and donations	35,556	35,556	88,281
	£ 35,556	£ 35,556	£ 88,281
3 Investment Income			
Interest received	-	-	-
	£ -	£ -	£ -
4 Charitable Activities			
Conference income	-	-	27,141
	£ -	£ -	£ 27,141
5 Charitable Activities			
Donations	48,510	48,510	77,165
Conferences and events	- 500	- 500	26,316
Office expenses	422	422	625
	£ 48,432	£ 48,432	£ 104,106

6 Transactions with Trustees

There were no transactions with the trustees which require separate disclosure in the accounts.

7 Legal Status of Charity

Father Heart UK is a Charitable Incorporated Organisation and was formed under a Deed of Trust dated 22nd February 2013.