

Hayat Ministries

End of Year Report and Accounts

Year ending 31st December 2025

Charity Information

Trustees:	Tanas Alqassis Nigel Nicholson (Chairman) David Taylor New trustees are appointed by the existing trustees.
Governing Document:	“Foundation” Model Constitution
Charity Registration Number:	1157140
Registered Office:	46 Ravenswood Crescent Harrow HA2 9JN
Bankers:	HSBC

Objects

The objects of the CIO are:

1. To relieve poverty and sickness thereby demonstrating the Christian faith in particular, but not exclusively by, providing, assisting or working through selected partner organisations in the provision of education, training, healthcare projects and support designed to enable individuals to generate a sustainable income.
2. To advance the Christian faith for the benefit of the public through:
 - a. The training and encouragement of Christians in practical methods of sharing their faith through lectures, seminars, and individual tuition.
 - b. To encourage Christians to grow in their faith through the holding of Bible studies, lectures, seminars, and individual tuition.
 - c. The production and distribution/broadcast of messages of an evangelistic and teaching nature.

Aims and Objectives

The two foundational principles of Hayat Ministries are that the Christian Faith itself brings immediate benefits to its followers but also that there is a requirement for Christians to demonstrate their faith in practical ways - “By their fruits you will know them” as the Bible puts it.

The long-term aims are therefore to work with organisations in poorer countries which are actively demonstrating their faith through practical work amongst the poor and oppressed, whilst also building the Church through the usual means of teaching and preaching etc. These organisations can often best be helped by the provision of much needed funds and a primary function of Hayat Ministries is to be a channel for such funds from the UK to the projects where they are needed. An example of this is the child sponsorship programme.

Activities in 2025

There were no specific fund-raising activities in 2025, but we were able to route funds to the Life Center from the individuals and churches who continue to support the work there. The money sent to the Life Center contributed to the following projects:

- The regular Spring of Life after school program and six-week summer program for disadvantaged children.
- The outreach centre in the Beqaa valley.
- The Life Kitchen refugee feeding program.
- Support for accommodation and medical expenses etc for individuals.

Plans for 2026

There are no new initiatives planned for 2026 at this time. Support for the existing work of the Life Center will continue as funds permit, and we will respond to new initiatives as they arise.

Financial Review

Reserves Policy

The intention, as previously, is to hold the current unallocated funds in reserve for promotional activities and any other targeted activities which will provide a return on the investment. This will not necessarily be in financial terms. An example from previous years was using the reserves to pay for Rev. Dib's visit to the UK. The reserves will not, except under exceptional circumstances and at the discretion of the trustees, be used for general grants to supported projects or other causes.

Funds in Deficit

There are no funds in deficit in the current accounting period.

Statement of Financial Activities

	Unrestricted funds	Restricted funds	Total funds	Prior year total funds
Total income	-	49,739	49,739	51,155
Total expenditure	469	55,000	55,469	49,204
Net income / (expenditure) resources before transfer	(470)	(5,261)	(5,730)	1,950
Transfers:				
Gross transfers between funds - in	-	-	-	-
Gross transfers between funds - out	-	-	-	-
Other recognised gains / losses				
Gains/losses on investment assets	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-
Net movement in funds	(470)	(5,261)	(5,730)	1,950
Reconciliation of funds				
Total funds brought forward	7,821	30,121	37,943	35,992
Total funds carried forward	7,352	24,861	32,213	37,943
Represented by				
Unrestricted				
General Fund	7,352	-	7,352	7,821
Restricted				
Life Center General Fund	-	16,333	16,333	24,979
Life Center Humanitarian	-	4,499	4,499	3,574
Life Center Staff Fund	-	1,530	1,530	510
Spring Of Life	-	2,497	2,497	1,057
Total funds	7,352	24,861	32,213	37,943

Balance sheet

	As at 31/12/2025	As at 31/12/2024
Fixed assets		
	-	-
Current assets		
Cash At Bank And In Hand	32,213	37,943
	32,213	37,943
Liabilities		
	-	-
Net current assets less current liabilities	32,213	37,943
Total assets less current liabilities	32,213	37,943
Liabilities		
	-	-
Total net assets less liabilities	32,213	37,943
Represented by		
Unrestricted		
Unrestricted - General Funds	7,352	7,821
Designated		
Restricted		
Restricted - Life Center General Fund	16,333	24,979
Restricted - Life Center Humanitarian	4,499	3,574
Restricted - Life Center Staff Fund	1,530	510
Restricted - Spring Of Life	2,497	1,057
Fund Totals	32,213	37,943

Fund Movement by Type

Fund	Fund balances brought forward	Incoming Resources	Outgoing Resources	Transfers	Gains and Losses	Journal Entries	Fund balances Carried forward
General							
Unrestricted	7,821	-	469	-	-	-	7,352
Sub-totals	7,821	-	469	-	-	-	7,352
LC-GEN							
Restricted	24,979	39,354	48,000	-	-	-	16,333
Sub-totals	24,979	39,354	48,000	-	-	-	16,333
LC-HMN							
Restricted	3,574	7,924	7,000	-	-	-	4,499
Sub-totals	3,574	7,924	7,000	-	-	-	4,499
LC-SOL							
Restricted	1,057	1,440	-	-	-	-	2,497
Sub-totals	1,057	1,440	-	-	-	-	2,497
LC-STAFF							
Restricted	510	1,020	-	-	-	-	1,530
Sub-totals	510	1,020	-	-	-	-	1,530
Totals	37,943	49,739	55,469	-	-	-	32,213

Account Codes

- LC-GEN: Life Center: General Fund
- LC-HMN: Life Center: Humanitarian Fund
- LC-SOL: Life Center: Spring of Life
- LC-STAFF: Life Center: Staff Fund

Analysis of income and expenditure

	General	Designated	Restricted	This year	Total Last year
Income and endowments from:					
Donations and legacies					
CHARITY - Donation From Charity	-	-	12,675	12,675	24,368
GIFT-AID INC - Donation Including Gift Aid	-	-	19,487	19,487	15,991
GIFT-AID REC - Reclaimed Gift Aid	-	-	7,421	7,421	-
GIFT-AIDED - Gift-Aided Donation	-	-	9,060	9,060	10,095
NOT GIFT-AIDED - Non-Gift-Aid Donation	-	-	1,050	1,050	700
Donations and legacies Totals	-	-	49,694	49,694	51,155
Investments					
INTEREST - Savings Interest	-	-	45	45	-
Investments Totals	-	-	45	45	-
Income and endowments Grand totals	-	-	49,739	49,739	51,155
Expenditure on:					
Expenditure on charitable activities					
GRANT - Supported Project Payment	-	-	55,000	55,000	48,935
Expenditure on charitable activities Totals	-	-	55,000	55,000	48,935
Other expenditure					
COSTS - Running Costs	469	-	-	469	269
Other expenditure Totals	469	-	-	469	269
Expenditure Grand totals	469	-	55,000	55,469	49,204

Notes:

Incoming Resources:

- *Donation from Charity* is a donation from a church or other charitable organisation.
- *Donation including Gift Aid* covers donations via Stewardship or the PayPal Giving Fund where the intermediary claims the Gift Aid and includes it in the payment.
- *Gift-Aided Donations* are donations for which Gift Aid must be claimed.
- *Non-Gift-Aid Donations* are donations for which Gift Aid can't be claimed.

Outgoing Resources:

- Running costs are largely the cost of the website, accounts software and bank charges.

Approved by the Trustees and signed on their behalf on 1st April 2026:

A handwritten signature in black ink, appearing to read 'Nigel Nicholson'.

Dr N Nicholson.

Chairman

Approved by the examiner on 3rd April 2026:

A handwritten signature in blue ink, appearing to read 'Mr M Harris'.

Mr M Harris