

Anglican Asian Living Church

Registered Charity No: 1188895

Annual Report

1 January to 31 December 2021

Governance Statement

The Purpose of the Charity is:

The dissemination and support of the Christian faith, for the public benefit amongst Asian communities and those closely associated with them in Cowley and Oxfordshire, and when appropriate elsewhere in the United Kingdom and globally, by the provision of worship, Christian education, social and community support and other recognised needs within the community.

The charity is governed by a board of trustees.

As at 31.12.21 the members of the board of trustees were:

Mr. Robin Ajit

Miss Jasmine Masih

Mr. Arun Mattu

**Revd. Canon Geoffrey
Bayliss**

The charity currently has no employees.

Statement of trustees' responsibilities

The trustees are responsible for ensuring the trustees' report and the financial statements are prepared for each financial year, in accordance with English law and regulations, and UK accounting standards. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies, as described in the Statement of Accounts and then apply them consistently;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with relevant law and regulations.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. During the year trustees have reviewed all AALC policies including their Safeguarding policy.

Bankers

The charity's bankers are: Lloyds Bank PLC, 25 Gresham Street, London EC2V 7HN

Charity Address

The charity's registered address is:

St. James Church Centre, 13 Beauchamp Lane, Oxford, OX3 3LF
01865 747680

aalc@cowleyteamministry.co.uk

Public Benefit Statement

Anglican Asian Living Church is a Christian Church, functioning under a Bishop's Mission Order within the Diocese of Oxford of the Church of England. We seek to equip our members and those with whom we work in the wider community to live in a way that reflects the Christian faith and its focus on generous love. We seek to work in a positive way alongside and with communities of different faiths and philosophies whilst sharing openly the faith in God which guides our work. We believe our work transforms communities in ways that enhance human life and build a society of respect, tolerance, peace and spiritual health.

Statement of Activities

During 2021 the Anglican Asian Living Church (AALC) Trustees have been smoothly running the church. Jasmine Masih who is one of the trustees plans the rota for our services and the worship leaders lead the service ensuring everyone is been tested fairly and is given a chance. This is also put on our Facebook page

and WhatsApp group to encourage others to join the church in worship. We continue to hold our one a month youth services which gives the young people a chance to lead and participate together and our Friday classes which run fortnightly on a Friday.

The Cowley Team Parish ministers have really helped us, giving the sermon and holy communion services. All the congregation appreciate their efforts and as a thank you every Sunday, we donate them £40 to be given to their chosen charity, which is given to them from the AALC donations from that Sunday.

We have also ensured that Safeguarding courses are completed for all our church members and Lesley Williams has been supportive in ensuring this training is all up to date for our members and Jasmine Masih has been appointed as our Assistant Safeguarding Office for the AALC and supports Lesley Williams,

The AALC is has now successfully completed its BMO and all the congregation and leaders are very happy about this and all the efforts that have been put into this.

Going forward our objectives will be to continue to work together as one congregation and with the Cowley team parish's ministers and have a structure to our Sunday services. We hope to go back to our normal services and have refreshments after our Sunday Services which will enable us to get together with each other and overcome mental health for all of our members. We also continue to look for a permanent minister for our church as we continue to build our church fund for any opportunity that arises.



Chair of Trustees

The Anglican Asian Living Church

Registered Charity Number: 1188895

Annual Accounts

1 January 2021 - 31 December 2021

Balance Sheet

	31.12.21	31.12.20
Current Assets		
Cash at bank and in hand	£6,837	£6,837
Debtors	£0	£0

Current Total Assets	£6,837	£6,837
Creditors	£0	£0
Nett Current Assets (Liabilities)	£6,837	£6,837
Capital and Reserves		
Restricted Funds	£0	£0
Designated Funds	£0	£0
General Fund	£6,837	£6,837
Total Capital and Reserves	£6,837	£6,837
Represented by		
Cash at bank (Lloyds bank)	£6,837	£6,837
Profit and Loss Account		
Opening Balance	£6,837	
Current year earnings(loss)	£8,095	
Closing Balance	£14,932	

Statement of Income and Expenditure

INCOME

Planned giving: Standing order	£965
Planned giving: Envelope Collections: Special Services	£1,614
	£562
Collections: Sunday services	£6,150
Collections: Wednesday meetings	£1,191
Boxes: Lockdown	£400
Tax reclaimed (Gift Aid)	£0
Prepayments	£0

Total incoming resources **£10,882**

EXPENDITURE

Payment to ministers	£1,520
Rental of premises	£0
Insurance	£224
Deanery Share	£120
Minibus expenses	£532
Gratuities to visiting pastors	£0
Charity donations	£91
Sundry payments (cash payments)	£300

Total outgoing resources **£2,787**

Operating profit(deficit) £8,095



Chair of Trustees