

ASIAN HEART OF JESUS MINISTRIES

England & Wales · Charity number 1195664

Details

Status Registered

Legal form CIO

Registered 2021-08-31

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

Contact

Address 333 Wednesbury Road
Walsall
WS2 9QJ

Phone 07890975151

Email actualway@yahoo.co.uk

Website www.ahojministries.org

Activities

Objects: 1) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH APPEARING IN APPENDIX 1 IN PARTICULAR BUT NOT EXCLUSIVELY, BY: A) ESTABLISHING PLACES OF WORSHIP, THE HOLDING OF PRAYER MEETINGS AND LECTURES AND THE PROCLAIMING OF CHRISTIAN MESSAGES OF AN EVANGELISTIC AND TEACHING NATURE IN WALSALL, BIRMINGHAM AND BEYOND B) DEMONSTRATING, PROMOTING AND ENCOURAGING CHRISTIAN VALUES, INCLUDING DIGNITY, EMPOWERMENT AND PARTNERSHIP TO ALL PEOPLE IN WALSALL, BIRMINGHAM AND BEYOND 2) TO RELIEVE POVERTY, NEED AND SICKNESS IN WALSALL, BIRMINGHAM AND OTHER PARTS OF THE WORLD AS THE TRUSTEES DECIDE THROUGH THE PROVISION OF GRANTS, ITEMS, EDUCATION AND PRACTICAL ACTION, WORKING WITH THOSE AFFECTED EITHER DIRECTLY OR THROUGH RELEVANT RELIEF AGENCIES.

Activities: Charity works among the Youth and old people.

Classification

- **How:** Provides Services
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Pakistan
- Birmingham City
- Dudley
- Sandwell
- Walsall
- Wolverhampton

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £24,398 | £20,760 | - | - |
| 2024-03-31 | £50,039 | £24,155 | - | - |
| 2023-03-31 | £27,183 | £36,034 | - | - |
| 2022-03-31 | £11,628 | £4,301 | - | - |

Trustees

| Name | Role | Appointed |
|--------------------|-------|------------|
| Emmanuel Yousuf | Chair | 2024-09-01 |
| Javed Alam | | 2024-09-01 |
| Shaleem James Mull | | 2025-10-03 |

ASIAN HEART OF JESUS MINISTRIES

England & Wales - Charity number 1195664

Accounts

Asian Heart of Jesus Ministries

Trustee's Annual Report

For the year (01st April 2024 - 31st March 2025)

Registered Charity Number: 1195664

Reference and Administration details of the charity for the year ended 31st March 2025

Trustees

Ps. Emmanuel Yousuf (Senior Pastor)
Shaleem James Mull
Javed Alam

Charity Number

1195664

Registered Address

333 WEDNESBURY ROAD
WALSALL
WS2 9QJ

Accountants

Accountancy Solutions
243 Cross Road
Coventry
CV6 5GP.

Bank

HSBC Plc

Trustees Annual Report for the year ended 31st March 2025

The Trustees present their annual report together with the financial statements of Asian Heart of Jesus Ministries for the year ended 31st March 2025. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission.

Requirements, the requirements of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

➤ **Governing Document**

The Church's governing document is the Memorandum and Articles of Association dated 08th March 2011. The church is a member of the Assemblies of God in Great Britain.

➤ **Trustees**

The Trustees of the Church are responsible for the day to day management of the Church's business in accordance with the Church's objectives. The Trustees meet approximately 12 times per annum to discuss a full range of matters relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership. One of the Church's Trustees receives remuneration for their employed positions in the ministry.

The induction process for any individual newly-appointed as a Trustee receives copies of the following documents: -

- The memorandum and articles of association
- The most recent financial statements
- The Charity Commission's guidance 'The Essential Trustee'.

➤ **Church Members**

Church membership is open to those who:

By grace have exhibited having faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of Assemblies of God in Great Britain.

Church Members share the responsibility for the finances, administration, maintenance and activities of the Church.

➤ **Risk Management**

The Church's primary concern and objective is the glory of God. Whilst it is the Church's policy to trust wholly in the Lord that He will work out His purpose to this end, the Church also acknowledges that it has a responsibility, both as individual member and as a body of members, for the identification and proper management of risks faced by the church in achieving its primary aim. The Trustees have therefore assessed the major risks to which the Church is exposed, in particular those relating to the specific operational areas of the Church, its finances, policies and procedures.

➤ **Policies and Procedures**

There is a child protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships. These checks are carried out in every two years in line with statutory requirements.

➤ **Reserve Policy**

The charity maintains a level of free reserves to mitigate against the risk that the charity experiences an unexpected event which could put us in financial difficulty.

This might include an event which could bring Asian Heart of Jesus Ministries into disrepute, the premises being forced to close for a long period of time, or a serious decline in the economic environment we operate in.

The absolute level of reserves is reviewed annually by Trustees, considering our long-term and medium-term financial commitments and the policies in place that cover the church and trading subsidiary for an unexpected loss of income for a period of up to two years.

The Trustees are of the opinion that financial cover of three months medium to long term financial commitments would provide sufficient flexibility to cover temporary shortfalls in incoming resources and will allow the ministry to cope and respond to unforeseen emergencies whilst specific action plans are implemented.

As at 31st March 2025, the policy required the Trustees to set aside £3000.00 of reserves.

Objectives, Activities and Strategies

➤ **Objective**

In accordance with the memorandum of association, the Church's objects are:

- to advance the Christian faith in accordance with the statement of beliefs in such parts of the United Kingdom or the world, as Trustees from time to time think fit;

- to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including through the provision of counselling and support in such other parts of the United Kingdom or the world as the Trustees from time to time may think fit, and
- To advance education in such ways and in such parts of the United Kingdom or the world, as Trustees from time to time may think fit.

➤ **Activities**

Asian Heart of Jesus Ministries is an independent church and is affiliated to the Assemblies of God of Great Britain. The congregation is drawn from a wide range of cultures from across Coventry and caters for all age groups. The Church has maintained a strong presence in the city over the last 9 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- **Family worship service** on Sunday between 15:00 hrs - 17.30 hrs, consisting of a range of activities including worship and preaching.
- **Little Seeds Big Fruit**, Aimed at the needs of preschool children. Takes place during the service. Comprises a mix of play and Bible teaching.
- **Youth In Christ**, The youth ministry of the Church organises varied programme of activities for pre-teens and teenagers.
- **Bible Class**. Bible class is organised every Monday of the week between 18:30 hrs – 19:30 hrs for the kids aged between 12-17 yrs.
- **Midweek Prayer**. Midweek Prayer is held on every Wednesday of the week from 19:30 hrs – 21:00 hrs.
- **Whole Night Prayer**. Whole Night prayer is organized on every last Friday of the month from 22:00 hrs – 04:00 hrs.
- **Outreach**. Outreach is carried out on regular basis depends on the weather and availability of volunteers. Whereas outreach has also been planned with OM team.
- **Women Ministry**. Women meet once a month from 19:30 hrs – 21:00 hrs on Thursday.

➤ **Strategies**

The church strategy for the future is to bring more volunteers in the Ministry who can help Ministry to push God's work further. The Church is also looking for new building where they can have a 24 hour access and more training can be held frequently.

➤ **Future Plans**

Asian Heart of Jesus Ministries believes God always makes His way and everything is in God's control and without Him we can't plan things.

But as a running charity and currently working within the community Asian Heart of Jesus Ministries has following plans for the coming year:

- To save non-Christians as much as possible.
- Healing Meetings.
- Outreach in town.
- Student Ministry in Colleges and Universities.
- Buying a building for the church.
- Yeshua Ministries
- Christian Leaders Association.
- More Training.

This report was approved by the Trustees on 09th November 2025 and signed on their behalf by:

Emmanuel Yousuf

**Emmanuel Yousuf (Senior Pastor)
Trustee Chairman**

Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

It is my responsibility to

- Examine the accounts (under section 43 of the Act).
- To follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matter set out in the statement below.

In the course of my examination, no matter has come into my attention

1. Which gives me reasonable cause to believe that in, any material respect the requirements
 - To keep accounting records in accordance with section 41 of the Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or

2. To which in my opinion, attention should be withdrawn in order to enable a proper understanding of the accounts to be reached.

G Gill

.....

**ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**



Accountancy Solutions
Unit 9, 243 Cross Road
Coventry
CV6 5GP

Enter trade name
Contents

| | Page |
|-------------------------|-------------|
| Business Details | 1 |
| Approval | 2 |
| Accountant's Report | 3 |
| Profit and Loss Account | 4 |
| Balance Sheet | 5 |
| Notes to the Accounts | 6 |

**Enter trade name
Business Details
For The Year Ended 31 March 2025**

Proprietor

Asian Heart of Jesus Ministries

Accountants

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP

Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2025

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed

Emmanuel Yousuf

.....

Asian Heart of Jesus Ministries

Enter trade name
Accountant's Report
For The Year Ended 31 March 2025

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

.....
A. A. R.

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP

Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2025

| | 2025 | | 2024 | |
|--|-------------|----------|-------------|----------|
| | £ | £ | £ | £ |
| Turnover | | | | |
| Unrestricted Funds | | 24,398 | | 50,039 |
| Distribution Costs | | | | |
| Travel and subsistence expenses | 820 | | 2,590 | |
| Depreciation | 195 | | 172 | |
| | | 1,015 | | 2,762 |
| | | 23,383 | | 47,277 |
| Expenditure | | | | |
| Rent | - | | 130 | |
| Light and heat | 3,463 | | 2,140 | |
| Water rates | 223 | | 655 | |
| Repairs and maintenance | 622 | | 3,126 | |
| Hire and leasing of computer and other equipment | 125 | | 562 | |
| Computer software costs | 257 | | 212 | |
| Stationery | - | | 55 | |
| Legal fees | - | | 223 | |
| Subscriptions | - | | 144 | |
| Bank charges | 76 | | 537 | |
| Charitable donations | 1,519 | | 218 | |
| Sundry expenses | 68 | | - | |
| | | 6,353 | | 8,002 |
| | | 17,030 | | 39,275 |
| Finance Costs | | | | |
| Bank loan interest | 13,391 | | 13,391 | |
| | | 13,391 | | 13,391 |
| NET PROFIT | | 3,639 | | 25,884 |

Enter trade name
Balance Sheet
As At 31 March 2025

| | Notes | 2025 | | 2024 | |
|--|-------|---------|---------|---------|---------|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 2 | | 275,780 | | 275,975 |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 8,317 | | 7,030 | |
| CURRENT LIABILITIES | | | | | |
| Trade creditors | | - | | 1 | |
| NET CURRENT ASSETS | | | | | |
| | | | 8,317 | | 7,029 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | | | |
| | | | 284,097 | | 283,004 |
| LIABILITIES DUE AFTER 1 YEAR | | | | | |
| Bank loan | | 173,658 | | 176,204 | |
| | | | 173,658 | | 176,204 |
| NET ASSETS | | | | | |
| | | | 110,439 | | 106,800 |
| CAPITAL ACCOUNT | | | | | |
| Balance at 1 April 2024 | | | 106,800 | | 80,916 |
| Profit/(Loss) for the period/year | | | 3,639 | | 25,884 |
| Balance Carried Forward | | | | | |
| | | | 110,439 | | 106,800 |

Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2025

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

| | Plant & Machinery | Fixtures & Fittings | Total |
|----------------------------|----------------------------------|------------------------------------|----------------|
| | £ | £ | £ |
| Cost | | | |
| As at 1 April 2024 | 1,147 | - | 1,147 |
| Additions | - | 275,000 | 275,000 |
| As at 31 March 2025 | <u>1,147</u> | <u>275,000</u> | <u>276,147</u> |
| Depreciation | | | |
| As at 1 April 2024 | 172 | - | 172 |
| Provided during the period | 195 | - | 195 |
| As at 31 March 2025 | <u>367</u> | <u>-</u> | <u>367</u> |
| Net Book Value | | | |
| As at 31 March 2025 | <u>780</u> | <u>275,000</u> | <u>275,780</u> |
| As at 1 April 2024 | <u>975</u> | <u>-</u> | <u>975</u> |

ASIAN HEART OF JESUS MINISTRIES

England & Wales - Charity number 1195664

Accounts

Asian Heart of Jesus Ministries

Trustee's Annual Report

For the year (01st April 2023 - 31st March 2024)

Registered Charity Number: 1195664

Reference and Administration details of the charity for the year ended 31st March 2024

Trustees

Mr Aleem Akhtar
Mr Imran Majeed
Mr Jason Sylvester Goher

Charity Number

1195664

Registered Address

333 Wednesbury Road
Walsall
WS2 9QJ

Operating Address

Bentley Methodist Church
Margaret Road
Bentley, Walsall
WS2 0HB

Charity Secretary

Imran Majeed

Accountants

Accountancy Solutions
243 Cross Road
Coventry
CV6 5GP.

Bank

HSBC bank
The Bridge
Walsall
WS1 1LN

Trustees Annual Report for the year ended 31st March 2024

The Trustees present their annual report together with the financial statements of Asian Heart of Jesus Ministries for the year ended 31st March 2024. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission. Requirements, the requirements of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

➤ **Governing Document**

The Church ministries governing document is the Memorandum and Articles of CIO dated 21st July 2021.

➤ **Trustees**

The Trustees of the Church are responsible for the day-to-day management of the Church business in accordance with the Church's objectives. The Trustees meet approximately a monthly basis to discuss a full range of matters relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership.

Trustees are our church members. We recruit on the basis that they are members of our church from over 5 years and have the relevant skills. They need to show interest in our charity and need to be regular attendees of our Sunday service.

The induction process for any individual newly appointed as a Trustee receives copies of the following documents: -

- The memorandum and articles of CIO
- The most recent financial statements
- The Charity Commission's guidance "The essential trustee"

➤ **Church Members**

Our church members vary from different age groups. We are a very small congregation. The church members consist of youngsters, youth, adults, and elderly people. The church members play an integral role and share the responsibility for the finances, administration, maintenance, and activities of the Church.

The church members share the same faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of Pentecostal church of God in Great Britain.

Church membership is open to those who:

- Want to be part of community.
- Want to be part of a congregation.
- Want to help and take part with church activities, church maintenance and socially intact.
- Vulnerable individuals.

➤ Risk Management

The Church's primary concern and objective is the glory of God. Whilst it is the Church's policy to trust wholly in the Lord that He will work out His purpose to this end, the Church also acknowledges that it has a responsibility, both as individual member and as a body of members, for the identification and proper management of risks faced by the church in achieving its primary aim. The congregation got own church building which we bought from Methodist church through mortgage process. The congregation are not using anymore rented place for worship. However, the Trustees do discuss risk management during their meetings in relates to its finances, policies, and procedures:

- **Data management:** If a church has member records, it faces data management risks. The way to avoid this risk is to safeguard the information we hold. Only the trustees and volunteers are responsible to avoid breaches and prevent errors.
- **Negligence:** Trustees are responsible to prevent hazard before public comes into the church service, during the service and when leaving the premises after service and always be alert.

➤ Policies and Procedures

There is a child protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships.

➤ Reserve Policy

The charity maintains a level of free reserves to mitigate against the risk that the charity experiences an unexpected event which could put us in financial difficulty.

This might include an event which could bring Asian Heart of Jesus Ministries into disrepute, the premises being forced to close for a long period of time, or a serious decline in the economic environment we operate in.

The absolute level of reserves is reviewed annually by Trustees, considering our long-term and medium-term financial commitments and the policies in place that cover the church and trading subsidiary for an unexpected loss of income for a period of up to two years.

The Trustees are of the opinion that financial cover of three months medium to long term financial commitments would provide sufficient flexibility to cover temporary shortfalls in incoming resources and will allow the ministry to cope and respond to unforeseen emergencies whilst specific action plans are implemented.

As at 31st March 2024, the policy required the Trustees to set aside £3000.00 of reserves.

Objectives, activities, and Strategies:

➤ Objective

In accordance with the memorandum of CIO, the Church's objects are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the statement of faith appearing in appendix 1 in particular but not exclusively, by:
 - a) establishing places of worship, the holding of prayer meetings and lectures and the proclaiming of Christian messages of an evangelistic and teaching nature in Walsall, Birmingham and beyond
 - b) demonstrating, promoting, and encouraging Christian values, including dignity, empowerment, and partnership to all people in Walsall, Birmingham and beyond
- 2) To relieve poverty, need and sickness in Walsall, Birmingham, and other parts of the world as the trustees decide through the provision of grants, items, education, and practical action, working with those affected either directly or through relevant relief agencies.

➤ Activities

Asian Heart of Jesus Ministries is an independent Pentecostal church of God. The congregation is drawn from a wide range of cultures from across Walsall West Midlands and caters for all age groups. The Church has maintained a strong presence in Walsall over the last 19 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- ✚ **Family worship service** on Sunday between 10:45 hrs - 01.00 hrs, consisting of a range of activities including worship and preaching.
- ✚ **Sunday school:** Aimed at the needs of preschool children. Takes place during the service. Comprises a mix of play, bible teaching and worship.
- ✚ **Outreach/Evangelism:** Outreach is carried out time to time depending on the weather and availability of volunteers. Further outreach has also been planned.
- ✚ **Special services:** Seminars, Good Friday service, Easter service, Christmas play and Carol service, Christmas eve service, Christmas day service, New year Eve service and Family get together during summertime.

- ✚ **Work for poverty:** Collected new and used clothes, shoes, toys from church members and helped needy people in Pakistan. Helped youth, Sunday school teachers and Pastors by providing financial support to meet the needs of Multan church in Punjab Pakistan.
- ✚ **Public benefit:** Public members can socially interact in all activities the Church performs. Public can get support and are welcome to join all services. Public can be involved in helping and volunteering.

➤ **Strategies**

The church strategy for the future is to bring more volunteers in the Ministry who can help the Ministry to push God's work further. The church has 24-hour access, and more services, events, Bible study and trainings can be held frequently.

Achievements and performance.

First Sunday of the month the church does a family service. The Pastor brings children and adults in front of congregation so they can learn how to speak to the congregation and get confident. Church keeps doing this performance under the pastor supervision and the children and adults can confidently read bible and sing a song in congregation. This is our church big achievement to give them confidence and help grow their faith.

By the grace of God our big achievement is that organisation renovated church building like church stage, kitchen, toilets, Sunday school hall painted and changed carpet. Sitting hall painted and put new vinyl. Pastor and some members done physically volunteer work for church renovation. This is an achievement that church have done nearly 80% renovation work in church building.

There have been special performances in Christmas services and Nativity play.

The Church congregation has also increased in number this year.

Plans for future periods.

Asian Heart of Jesus Ministries believes God always makes His way and everything is in God's control and without Him we can't plan things.

But as a running charity and currently working within the community Asian Heart of Jesus Ministries has following plans for the coming year:

- ✚ To evangelise non-believers to save spirits for Christ.

- ✚ Healing crusades / revival meetings.
- ✚ Will make security fence outside the church boundary.
- ✚ Security camera system for church protection.

This report was approved by the Trustees on 30th April 2024 and signed on their behalf by:



.....
Imran Majeed
Trustee Secretary



Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

It is my responsibility to

- ✚ Examine the accounts (under section 43 of the Act).
- ✚ To follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, and
- ✚ To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to these matters set out in the statement below.

In the course of my examination, no matter has come into my attention.

1. Which gives me reasonable cause to believe that in, any material respects the requirements.
 - ✚ To keep accounting records in accordance with section 41 of the Act and
 - ✚ To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or
2. To which in my opinion, attention should be withdrawn in order to enable a proper understanding of the accounts to be reached.


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**ASIAN HEART OF JESUS MINISTRIES
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

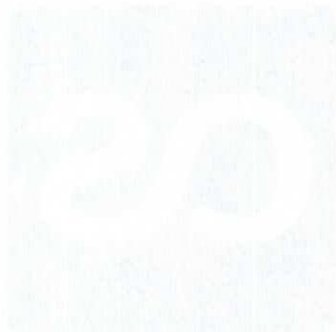


Accountancy Solutions
Unit 9, 243 Cross Road
Coventry
CV6 5GP

Asian Heart of Jesus Ministries Contents

| | Page |
|-------------------------|-------------|
| Business Details | 1 |
| Approval | 2 |
| Accountant's Report | 3 |
| Profit and Loss Account | 4 |
| Balance Sheet | 5 |
| Notes to the Accounts | 6 |

A STATEMENT OF ASIAN HEART OF JESUS MINISTRIES
UNAPPORTIONED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013



**Asian Heart of Jesus Ministries
Business Details
For The Year Ended 31 March 2024**

Proprietor

Asian Heart of Jesus Ministries

Accountants

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP



**Asian Heart of Jesus Ministries
Accounts Approval Statement
For The Year Ended 31 March 2024**

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed



.....
Asian Heart of Jesus Ministries

**Asian Heart of Jesus Ministries
Accountant's Report
For The Year Ended 31 March 2024**

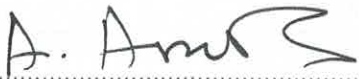
In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP

**Asian Heart of Jesus Ministries
Profit and Loss Account
For The Year Ended 31 March 2024**

| | 2024 | | 2023 | |
|--|--------|--------|--------|---------|
| | £ | £ | £ | £ |
| Turnover | | | | |
| Unrestricted Funds | | 50,039 | | 27,183 |
| Distribution Costs | | | | |
| Travel and subsistence expenses | 2,590 | | 3,885 | |
| Management fees | - | | 600 | |
| Insurance | - | | 13,228 | |
| Depreciation | 172 | | - | |
| | | 2,762 | | 17,713 |
| | | 47,277 | | 9,470 |
| Expenditure | | | | |
| Rent | 130 | | - | |
| Light and heat | 2,140 | | 1,836 | |
| Water rates | 655 | | 173 | |
| Repairs and maintenance | 3,126 | | 13,404 | |
| Hire and leasing of computer and other equipment | 562 | | 898 | |
| Computer software costs | 212 | | - | |
| Stationery | 55 | | 112 | |
| Telecommunications and data costs | - | | 89 | |
| Accountancy fees | - | | 150 | |
| Legal fees | 223 | | 1,224 | |
| Subscriptions | 144 | | - | |
| Bank charges | 537 | | 75 | |
| Charitable donations | 218 | | 360 | |
| | | 8,002 | | 18,321 |
| | | 39,275 | | (8,851) |
| Finance Costs | | | | |
| Bank loan interest | 13,391 | | - | |
| | | 13,391 | | - |
| NET PROFIT | | 25,884 | | (8,851) |

Asian Heart of Jesus Ministries
Balance Sheet
As At 31 March 2024

| | Notes | 2024 | | 2023 | |
|--|-------|---------|---------|---------|---|
| | | £ | £ | £ | £ |
| FIXED ASSETS | | | | | |
| Tangible Assets | 2 | | 275,975 | | - |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 7,030 | | 80,916 | |
| CURRENT LIABILITIES | | | | | |
| Trade creditors | | 1 | | - | |
| NET CURRENT ASSETS | | | 7,029 | 80,916 | |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 283,004 | 80,916 | |
| LIABILITIES DUE AFTER 1 YEAR | | | | | |
| Bank loan | | 176,204 | | - | |
| NET ASSETS | | | 106,800 | 80,916 | |
| CAPITAL ACCOUNT | | | | | |
| Balance at 1 April 2023 | | | 80,916 | 89,767 | |
| Profit/(Loss) for the period/year | | | 25,884 | (8,851) | |
| Balance Carried Forward | | | 106,800 | 80,916 | |

Asian Heart of Jesus Ministries
Notes to the Accounts
For The Year Ended 31 March 2024

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

2. Tangible Assets

| | Plant & Machinery | Fixtures & Fittings | Total |
|----------------------------|----------------------------------|------------------------------------|----------------|
| | £ | £ | £ |
| Cost | | | |
| As at 1 April 2023 | - | - | - |
| Additions | 1,147 | 275,000 | 276,147 |
| As at 31 March 2024 | <u>1,147</u> | <u>275,000</u> | <u>276,147</u> |
| Depreciation | | | |
| As at 1 April 2023 | - | - | - |
| Provided during the period | 172 | - | 172 |
| As at 31 March 2024 | <u>172</u> | <u>-</u> | <u>172</u> |
| Net Book Value | | | |
| As at 31 March 2024 | <u>975</u> | <u>275,000</u> | <u>275,975</u> |
| As at 1 April 2023 | <u>-</u> | <u>-</u> | <u>-</u> |

ASIAN HEART OF JESUS MINISTRIES

England & Wales - Charity number 1195664

Accounts

Asian Heart of Jesus Ministries

Trustee's Annual Report

For the year (01st April 2022 - 31st March 2023)

Registered Charity Number: 1195664

The Trustees present their annual report together with the financial statements of Asian Heart of Jesus Ministries for the year ended 31st March 2023. The Trustees confirm that the Annual Report and financial statements of the charity comply with the annual requirements of the Companies Act 2006 and the Charities Act 2006. The financial statements have been audited by Messrs. [Name] Chartered Accountants, who are independent members of the Institute of Chartered Accountants in England and Wales (ICAEW). The financial statements are set out on pages 10 to 15. The Trustees are pleased to report that the charity has achieved a surplus of £1,234,567 for the year ended 31st March 2023. This surplus has been used to fund the charity's activities and to provide financial support to its beneficiaries. The Trustees are grateful to all donors and supporters who have made a contribution to the charity's success over the year. They also thank the staff of the charity for their hard work and dedication. The Trustees are committed to ensuring that the charity continues to provide high-quality services to its beneficiaries and to maintain the highest standards of financial probity. They will continue to work together to ensure the long-term success of the charity.

Reference and Administration details of the charity for the year ended 31st March 2023

Trustees

Mr Aleem Akhtar
Mr Imran Majeed
Mr Jason Sylvester Goher

Charity Number

1195664

Registered Address

333 Wednesbury Road
Walsall
WS2 9QJ

Operating Address

Bentley Methodist Church
Margaret Road
Bentley, Walsall
WS2 0HB

Charity Secretary

Imran Majeed

Accountants

Accountancy Solutions
243 Cross Road
Coventry
CV6 5GP.

Bank

HSBC bank
The Bridge
Walsall
WS1 1LN

Trustees Annual Report for the year ended 31st March 2023

The Trustees present their annual report together with the financial statements of Asian Heart of Jesus Ministries for the year ended 31st March 2023. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission.

Requirements, the requirements of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

➤ Governing Document

The Church ministries governing document is the Memorandum and Articles of CIO dated 21st July 2021.

➤ Trustees

The Trustees of the Church are responsible for the day-to-day management of the Church business in accordance with the Church's objectives. The Trustees meet approximately a monthly basis to discuss a full range of matters relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership.

Trustees are our church members. We recruit on the basis that they are members of our church from over 5 years and have the relevant skills. They need to show interest in our charity and need to be regular attendees of our Sunday service.

The induction process for any individual newly appointed as a Trustee receives copies of the following documents: -

- The memorandum and articles of CIO
- The most recent financial statements
- The Charity Commission's guidance "The essential trustee"

➤ Church Members

Our church members vary from different age groups. We are a very small congregation. The church members consist of youngsters, youth, adults, and elderly people. The church members play an integral role and share the responsibility for the finances, administration, maintenance, and activities of the Church.

The church members share the same faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of Pentecostal church of God in Great Britain.

Church membership is open to those who:

- Want to be part of community.
- Want to be part of a congregation.
- Want to help and take part with church activities, church maintenance and socially intact.
- Vulnerable individuals.

➤ Risk Management

The Church's primary concern and objective is the glory of God. Whilst it is the Church's policy to trust wholly in the Lord that He will work out His purpose to this end, the Church also acknowledges that it has a responsibility, both as individual member and as a body of members, for the identification and proper management of risks faced by the church in achieving its primary aim. The congregation got own church building which we bought from Methodist church through mortgage process. The congregation are not using anymore rented place for worship. However, the Trustees do discuss risk management during their meetings in relates to its finances, policies, and procedures:

- **Data management:** If a church has member records, it faces data management risks. The way to avoid this risk is to safeguard the information we hold. Only the trustees and volunteers are responsible to avoid breaches and prevent errors.
- **Negligence:** Trustees are responsible to prevent hazard before public comes into the church service, during the service and when leaving the premises after service. They try to avoid hazard and be always alert.

➤ Policies and Procedures

There is a child protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships.

➤ Reserve Policy

The charity maintains a level of free reserves to mitigate against the risk that the charity experiences an unexpected event which could put us in financial difficulty.

This might include an event which could bring Asian Heart of Jesus Ministries into disrepute, the premises being forced to close for a long period of time, or a serious decline in the economic environment we operate in.

The absolute level of reserves is reviewed annually by Trustees, considering our long-term and medium-term financial commitments and the policies in place that cover the church and trading subsidiary for an unexpected loss of income for a period of up to two years.

The Trustees are of the opinion that financial cover of three months medium to long term financial commitments would provide sufficient flexibility to cover temporary shortfalls in incoming resources and will allow the ministry to cope and respond to unforeseen emergencies whilst specific action plans are implemented.

As at 31st March 2023, the policy required the Trustees to set aside £3000.00 of reserves.

Objectives, activities, and Strategies:

➤ Objective

In accordance with the memorandum of CIO, the Church's objects are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the statement of faith appearing in appendix 1 in particular but not exclusively, by:
 - a) establishing places of worship, the holding of prayer meetings and lectures and the proclaiming of Christian messages of an evangelistic and teaching nature in Walsall, Birmingham and beyond
 - b) demonstrating, promoting, and encouraging Christian values, including dignity, empowerment, and partnership to all people in Walsall, Birmingham and beyond
- 2) To relieve poverty, need and sickness in Walsall, Birmingham, and other parts of the world as the trustees decide through the provision of grants, items, education, and practical action, working with those affected either directly or through relevant relief agencies.

➤ Activities

Asian Heart of Jesus Ministries is an independent Pentecostal church of God. The congregation is drawn from a wide range of cultures from across Walsall West Midlands and caters for all age groups. The Church has maintained a strong presence in Walsall over the last 18 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- ✚ **Family worship service** on Sunday between 15:45 hrs - 18.00 hrs, consisting of a range of activities including worship and preaching.
- ✚ **Sunday school:** Aimed at the needs of preschool children. Takes place during the service. Comprises a mix of play and Bible teaching.
- ✚ **Outreach/Evangelism:** Outreach is carried out on regular basis depends on the weather and availability of volunteers. Whereas outreach has also been planned.
- ✚ **Special services:** Good Friday service, Easter service, Christmas play and Carol service, Christmas eve service, Christmas day service, New year Eve service and Family get together during summertime.

- ✚ **Work for poverty:** Collected new and used clothes, shoes, toys from church members and helped needy people in Pakistan. Helped youth, Sunday school teachers and Pastors by providing financial support to meet the needs of Multan church in Punjab Pakistan.
- ✚ **Public benefit:** Public members can socially interact in all activities the Church performs. Public can get support and are welcome to join all services. Public can be involved in helping and volunteering.

➤ **Strategies**

The church strategy for the future is to bring more volunteers in the Ministry who can help Ministry to push God's work further. The congregation bought new church building from Bentley Methodist Church through mortgage via Kingdom bank and have a plan to renovate building according to needs of building work. The church has 24-hour access, and more services, events, Bible study and trainings can be held frequently.

Achievements and performance.

First Sunday of the month the church does a family service. The Pastor brings children and adult in front of congregation so they can learn how to speak to the congregation. Church keeps doing this performance under the pastor supervision and the children and adults can confidently read bible and sing a song in congregation. This is our church big achievement to give them confidence.

By the grace of God our big achievement is that we bought church building from Methodist Church through mortgage via kingdom bank limited. This is an achievement because members are giving tithe and offering for monthly mortgage.

There have been special performances in Christmas services and Nativity play.

The Church congregation increased in numbers.

Plans for future periods.

Asian Heart of Jesus Ministries believes God always makes His way and everything is in God's control and without Him we can't plan things.

But as a running charity and currently working within the community Asian Heart of Jesus Ministries has following plans for the coming year

- ✚ To evangelise non-believers to save spirits for Christ.
- ✚ Healing crusades/meetings.
- ✚ Christian Leaders Association.
- ✚ More Training and volunteers.
- ✚ church building renovation.
- ✚ To involve community in new church building.

This report was approved by the Trustees on 7th January 2023 and signed on their behalf by:



.....
Imran Majeed
Trustee Secretary

Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

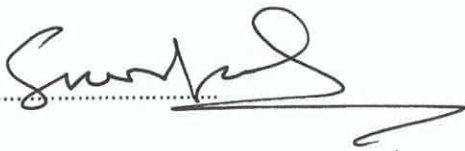
It is my responsibility to

- ✚ Examine the accounts (under section 43 of the Act).
- ✚ To follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, and
- ✚ To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matter set out in the statement below.

In the course of my examination, no matter has come into my attention.

1. Which gives me reasonable cause to believe that in, any material respects the requirements.
 - ✚ To keep accounting records in accordance with section 41 of the Act and
 - ✚ To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or
2. To which in my opinion, attention should be withdrawn in order to enable a proper understanding of the accounts to be reached.



A handwritten signature in black ink, appearing to be 'S. [unclear]', written over a dotted line. The signature is stylized and extends to the right with a long horizontal stroke.

Enter trade name
Contents of the Unaudited Accounts
for the Year Ended 31 March 2023

| Page | Contents |
|------|-------------------------|
| (| Business Details |
| 1 | Account |
| 1 | Accountant's Report |
| 1 | Profit and Loss Account |
| 1 | Balance Sheet |
| 1 | Notes to the Accounts |

**ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**



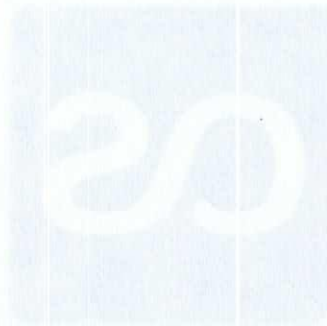
Accountancy Solutions
Unit 9, 243 Cross Road
Coventry
CV6 5GP

Enter trade name
Contents of the Unaudited Accounts
For The Year Ended 31 March 2023

Contents

| | Page |
|-------------------------|-------------|
| Business Details | 1 |
| Approval | 2 |
| Accountant's Report | 3 |
| Profit and Loss Account | 4 |
| Balance Sheet | 5 |
| Notes to the Accounts | 6 |

ENTER TRADE NAME
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023



Accounting Firm
123 Main Street
City, State, ZIP
Phone: (123) 456-7890
Email: info@accountingfirm.com

**Enter trade name
Business Details
For The Year Ended 31 March 2023**

Proprietor

Asian Heart of Jesus Ministries

Accountants

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP



Enter trade name
Accounts Approval Statement
For The Year Ended 31 March 2023

I approve these unaudited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

Signed



.....
Asian Heart of Jesus Ministries

Enter trade name
Accountant's Report
For The Year Ended 31 March 2023

In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed

A handwritten signature in black ink, appearing to be 'A. A.', written over a horizontal dotted line.

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP

Enter trade name
Profit and Loss Account
For The Year Ended 31 March 2023

| | 2023 | 2022 |
|--|---------|--------|
| | £ | £ |
| Turnover | | |
| Unrestricted Funds | 27,183 | 11,628 |
| Distribution Costs | | |
| Travel and subsistence expenses | 3,885 | 791 |
| Management fees | 600 | - |
| Insurance | 13,228 | - |
| | 17,713 | 791 |
| | 9,470 | 10,837 |
| Expenditure | | |
| Light and heat | 1,836 | - |
| Water rates | 173 | - |
| Repairs and maintenance | 13,404 | 600 |
| Hire and leasing of computer and other equipment | 898 | - |
| Stationery | 112 | - |
| Telecommunications and data costs | 89 | - |
| Accountancy fees | 150 | 150 |
| Legal fees | 1,224 | 2,750 |
| Bank charges | 75 | - |
| Charitable donations | 360 | - |
| Sundry expenses | - | 10 |
| | 18,321 | 3,510 |
| NET LOSS | (8,851) | 7,327 |

Enter trade name
Balance Sheet
As At 31 March 2023

| | Notes | 2023 | | 2022 | |
|--|-------|--------|---------|--------|--------|
| | | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 80,916 | | 89,767 | |
| NET CURRENT ASSETS | | | 80,916 | | 89,767 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 80,916 | | 89,767 |
| NET ASSETS | | | 80,916 | | 89,767 |
| CAPITAL ACCOUNT | | | | | |
| Balance at 1 April 2022 | | | 89,767 | 82,440 | |
| Profit/(Loss) for the period/year | | | (8,851) | 7,327 | |
| Balance Carried Forward | | | 80,916 | 89,767 | |

Enter trade name
Notes to the Accounts
For The Year Ended 31 March 2023

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.

| 2022 | 2021 | |
|---------|---------|---------------------------------------|
| 100,000 | 100,000 | NET CURRENT ASSETS |
| 100,000 | 100,000 | TOTAL ASSETS LESS CURRENT LIABILITIES |
| 100,000 | 100,000 | NET ASSETS |
| 100,000 | 100,000 | CAPITAL ACCOUNT |
| 100,000 | 100,000 | Balance at 1st April 2021 |
| 100,000 | 100,000 | Profit/loss for the period |
| 100,000 | 100,000 | Balance carried forward |

ASIAN HEART OF JESUS MINISTRIES

England & Wales - Charity number 1195664

Accounts

Asian Heart of Jesus Ministries

Trustee's Annual Report

For the year (01st August 2021-31st March 2022)

Registered Charity Number: 1195664

Reference and Administration details of the charity for the year ended 31st March 2022

Trustees

Mr Aleem Akhtar
Mr Imran Majeed
Mr Jason Sylvester Goher

Charity Number

1195664

Registered Address

333 Wednesbury Road
Walsall
WS2 9QJ

Operating Address

Caldmore Methodist Church
Cooperation street
Walsall
WS1 4HH

Charity Secretary

Imran Majeed

Accountants

Accountancy Solutions
243 Cross Road
Coventry
CV6 5GP.

Bank

HSBC bank
The Bridge
Walsall
WS1 1LN

Trustees Annual Report for the year ended 31st March 2022

The Trustees present their annual report together with the financial statements of Asian Heart of Jesus Ministries for the year ended 31st March 2022. The Trustees confirm that the Annual report and financial statements of the charity comply with the current requirements guided by the Charity Commission. Requirements, the requirements of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, Governance and Management

➤ Governing Document

The Church ministries governing document is the Memorandum and Articles of CIO dated 21st July 2021.

➤ Trustees

The Trustees of the Church are responsible for the day-to-day management of the Church business in accordance with the Church's objectives. The Trustees meet approximately a monthly basis to discuss a full range of matters relating to the life of the church activities including finance, general administration, the implementation of the church constitution and church membership.

Trustees are our church members. We recruit on the basis that they are members of our church from over 5 years and have the relevant skills. They need to show interest in our charity and need to be regular attendees of our Sunday service.

The induction process for any individual newly appointed as a Trustee receives copies of the following documents: -

- The memorandum and articles of CIO
- The most recent financial statements
- The Charity Commission's guidance "The essential trustee"

➤ Church Members

Our church members vary from different age groups. We are a very small congregation. The church members consist of youngsters, youth, adults, and elderly people. The church members play an integral role and share the responsibility for the finances, administration, maintenance, and activities of the Church.

The church members share the same faith in the Lord Jesus Christ and desire to worship and serve God in the context of the statement of fundamental truths of Pentecostal church of God in Great Britain.

Church membership is open to those who:

- Want to be part of community
- Want to be part of a congregation
- Want to help and take part with church activities, church maintenance and socially intact
- Vulnerable individuals

➤ Risk Management

The Church's primary concern and objective is the glory of God. Whilst it is the Church's policy to trust wholly in the Lord that He will work out His purpose to this end, the Church also acknowledges that it has a responsibility, both as individual member and as a body of members, for the identification and proper management of risks faced by the church in achieving its primary aim. The members at present are renting the Methodist Church Hall, therefore they cannot assess the risks to which church is exposed fully. However, the Trustees do discuss risk management during their meetings in relates to its finances, policies, and procedures:

- **Data management:** If a church has member records, it faces data management risks. The way to avoid this risk is to safeguard the information we hold. Only the trustees and volunteers are responsible to avoid breaches and prevent errors.
- **Negligence:** Trustees are responsible to prevent hazard before public comes into the church service, during the service and when leaving the premises after service. They try to avoid hazard and be always alert.

➤ Policies and Procedures

There is a child protection policy in place. Criminal Records Bureau checks are carried out prior to commencement of any volunteer employment or trusteeships.

➤ Reserve Policy

The charity maintains a level of free reserves to mitigate against the risk that the charity experiences an unexpected event which could put us in financial difficulty.

This might include an event which could bring Asian Heart of Jesus Ministries into disrepute, the premises being forced to close for a long period of time, or a serious decline in the economic environment we operate in.

The absolute level of reserves is reviewed annually by Trustees, considering our long-term and medium-term financial commitments and the policies in place that cover the church and trading subsidiary for an unexpected loss of income for a period of up to two years.

The Trustees are of the opinion that financial cover of three months medium to long term financial commitments would provide sufficient flexibility to cover temporary shortfalls in incoming resources and will allow the ministry to cope and respond to unforeseen emergencies whilst specific action plans are implemented.

As at 31st March 2022, the policy required the Trustees to set aside £3000.00 of reserves.

Objectives, activities, and Strategies:

➤ Objective

In accordance with the memorandum of CIO, the Church's objects are:

- 1) To advance the Christian faith for the benefit of the public in accordance with the statement of faith appearing in appendix 1 in particular but not exclusively, by:
 - a) establishing places of worship, the holding of prayer meetings and lectures and the proclaiming of Christian messages of an evangelistic and teaching nature in Walsall, Birmingham and beyond
 - b) demonstrating, promoting, and encouraging Christian values, including dignity, empowerment, and partnership to all people in Walsall, Birmingham and beyond
- 2) To relieve poverty, need and sickness in Walsall, Birmingham and other parts of the world as the trustees decide through the provision of grants, items, education, and practical action, working with those affected either directly or through relevant relief agencies.

➤ Activities

Asian Heart of Jesus Ministries is an independent Pentecostal church of God. The congregation is drawn from a wide range of cultures from across Walsall West Midlands and caters for all age groups. The Church has maintained a strong presence in Walsall over the last 17 years.

The Trustees have given due regard to the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion. During the year the Church continued to carry out the following activities in order to promote the Gospel:

- **Family worship service** on Sunday between 15:45 hrs - 18.00 hrs, consisting of a range of activities including worship and preaching.
- **Sunday school:** Aimed at the needs of preschool children. Takes place during the service. Comprises a mix of play and Bible teaching.
- **Outreach/Evangelism:** Outreach is carried out on regular basis depends on the weather and availability of volunteers. Whereas outreach has also been planned.
- **Special services:** Good Friday service, Easter service, Christmas play and Carol service, Christmas eve service, Christmas day service, New year Eve service and Family get together during summertime.

- **Work for poverty:** Collected new and used clothes, shoes from church members and helped needy people in Pakistan. Helped youth, Sunday school teachers and Pastors by providing financial support to meet the needs of Multan church in Pakistan.
- **Public benefit:** Public members can socially interact in all activities the Church performs. Public can get support and are welcome to join all services. Public can be involved in helping and volunteering.

➤ **Strategies**

The church strategy for the future is to bring more volunteers in the Ministry who can help Ministry to push God's work further. The Church is planning to buy a new building so that they can have 24-hour access and more services, events and training can be held frequently. There has been an ongoing discussion with Methodist church where we have shown interest in their building. The Bentley Methodist church have agreed that they will sell the church to us. We are dealing with getting a mortgage via Kingdom Bank to secure the church loan. The loan is £173,000. If the Kingdom bank approves, then we can get church building.

Achievements and performance.

First Sunday of the month the church does a family service. The Pastor brings children and adults in front of congregation so they can learn how to speak to the congregation. Church keeps doing this performance under the pastor supervision and the children and adults can confidently read bible and sing a song in congregation. This is our church big achievement to give them confidence.

Congregation members have agreed to get mortgage through Kingdom Bank Limited. This is an achievement because members are willing to give funds to get mortgage and help support monthly mortgage.

There have been special performances in Christmas services. Members have held carol singing in their homes where everyone participates.

Plans for future periods.

Asian Heart of Jesus Ministries believes God always makes His way and everything is in God's control and without Him we can't plan things.

But as a running charity and currently working within the community Asian Heart of Jesus Ministries has following plans for the coming year:

- To save non-Christians as much as possible.

- Healing crusades/meetings.
- Outreach in town.
- Student Ministry in Colleges and Universities.
- Christian Leaders Association.
- More Training and volunteers.
- Have own church building with renovation.
- To involve public more once we have our own building.

This report was approved by the Trustees on 30th December 2022 and signed on their behalf by:



.....
Imran Majeed
Trustee Secretary

Independent Examiner's Report on the accounts

The charity's trustees consider that an audit is not required for this year (under section 43(2) of the charities Act 1993 and that an independent examination is needed.

It is my responsibility to

- Examine the accounts (under section 43 of the Act).
- To follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7) (b) of the Act, and
- To state whether particular matters have come to my attention.

My examination was carried out in accordance with General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a true and fair view, and the report is limited to those matter set out in the statement below.

In the course of my examination, no matter has come into my attention

1. Which gives me reasonable cause to believe that in, any material respects the requirements
 - To keep accounting records in accordance with section 41 of the Act and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act, have not been met or
2. To which in my opinion, attention should be withdrawn in order to enable a proper understanding of the accounts to be reached.


.....

ASIAN HEART OF JESUS MINISTRIES
Accounts of the Unaudited Accounts
for the Year Ended 31 March 2022

**ASIAN HEART OF JESUS MINISTRIES
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**



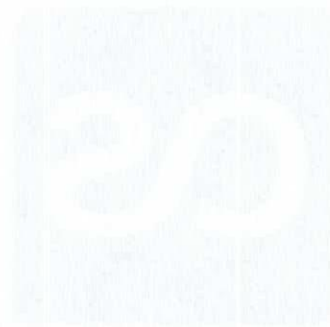
Accountancy Solutions
Unit 9, 243 Cross Road
Coventry
CV6 5GP

**Asian Heart of Jesus Ministries
Contents of the Unaudited Accounts
For The Year Ended 31 March 2022**

Contents

| | Page |
|-------------------------|-------------|
| Business Details | 1 |
| Approval | 2 |
| Accountant's Report | 3 |
| Profit and Loss Account | 4 |
| Balance Sheet | 5 |
| Notes to the Accounts | 6 |

ASIAN HEART OF JESUS MINISTRIES
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022



ASIAN HEART OF JESUS MINISTRIES
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

**Asian Heart of Jesus Ministries
Business Details
For The Year Ended 31 March 2022**

Proprietor

Asian Heart of Jesus Ministries

Accountants

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP



**Asian Heart of Jesus Ministries
Accounts Approval Statement
For The Year Ended 31 March 2022**

I approve these un-audited accounts which comprise a Profit and Loss Account, Balance Sheet and related notes.
I acknowledge my responsibility for the accounts including the provision of all the information and explanations necessary for the completion.

A handwritten signature in black ink, appearing to be 'T. J. M.', enclosed within a hand-drawn circle.

.....
Asian Heart of Jesus Ministries

**Asian Heart of Jesus Ministries
Accountant's Report
For The Year Ended 31 March 2022**

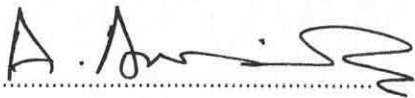
In accordance with the engagement letter dated , we have prepared the accounts, which comprise the Profit and Loss account, the Balance Sheet and the related notes, from the accounting records, information and explanations provided to us.

This report is made to you in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on your behalf and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than to you, the client, for our work or for this report.

You have approved and acknowledged your responsibility for these accounts.

We have not been instructed to complete an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records, information or explanations you have provided. Therefore we do not express any opinion on the accounts.

Signed



A. Amis

Accountancy Solutions
Registered Accountants & Tax Advisors
Unit 9, 243 Cross Road
Coventry
CV6 5GP

**Asian Heart of Jesus Ministries
Profit and Loss Account
For The Year Ended 31 March 2022**

| | 2022 | | 2021 | |
|--|-------|---------------|-------|---------------|
| | £ | £ | £ | £ |
| Turnover | | | | |
| Unrestricted Funds | | 11,628 | | - |
| Donations | | - | | 71,798 |
| | | <u>11,628</u> | | <u>71,798</u> |
| Cost of Sales | | | | |
| Leasing and hire of computer and other equipment | - | | 119 | |
| GROSS PROFIT | | 11,628 | | 71,679 |
| Distribution Costs | | | | |
| Travel and subsistence expenses | 791 | | 197 | |
| Administration and support costs | - | | 351 | |
| | | <u>791</u> | | <u>548</u> |
| | | <u>10,837</u> | | <u>71,131</u> |
| Expenditure | | | | |
| Rent | - | | 1,560 | |
| Light and heat | - | | 615 | |
| Repairs and maintenance | 600 | | - | |
| Accountancy fees | 150 | | 250 | |
| Legal fees | 2,750 | | 750 | |
| Charitable donations | - | | 2,935 | |
| Sundry expenses | 10 | | - | |
| | | <u>3,510</u> | | <u>6,110</u> |
| NET PROFIT | | <u>7,327</u> | | <u>65,021</u> |

**Asian Heart of Jesus Ministries
Balance Sheet
As at 31 March 2022**

| | Notes | 2022 | | 2021 | |
|--|-------|--------|--------|--------|--------|
| | | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Cash at bank and in hand | | 89,767 | | 65,021 | |
| NET CURRENT ASSETS | | | 89,767 | | 65,021 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 89,767 | | 65,021 |
| NET ASSETS | | | 89,767 | | 65,021 |
| CAPITAL ACCOUNT | | | | | |
| Balance at 1 April 2021 | | | 82,440 | | - |
| Profit/(Loss) for the period/year | | | 7,327 | | 65,021 |
| Balance Carried Forward | | | 89,767 | | 65,021 |

Asian Heart of Jesus Ministries
Notes to the Accounts
For The Year Ended 31 March 2022

1. Accounting Policy

These unaudited accounts have been completed in accordance with UK Generally Accepted Accounting Practice guidelines and provides sufficient and relevant information to enable completion of a tax return.