

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
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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
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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

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**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
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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

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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 handwritten signature in black ink, appearing to be 'A. AR', is 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 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

		2025	2024
	Notes	£	£
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>