

ASLAN MINISTRIES (FORMERLY COLIN DYE MINISTRIES)

Charity Registration Number: 1198950

Annual Report and Accounts

For the period ended 30 September 2023

ASLAN MINISTRIES (FORMERLY COLIN DYE MINISTRIES)

Annual Report and Accounts 2023 Contents

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ASLAN MINISTRIES (FORMERLY COLIN DYE MINISTRIES)

Legal & Administrative Information For the period ended 30 September 2023

Charity Name	Aslan Ministries (formerly Colin Dye Ministries). The charity changed its name on 18 May 2024.								
Principal Address	34 Mount Park Road, London W5 2RS.								
Charity Registration	1198950. The charity was registered with the Charity Commission on 13 May 2022.								
The Governing Document	Charitable Incorporated Organisation.								
Objects	<p>(1) the advancement of the Christian faith through teaching, education and compassionate care by raising awareness of the Christian message, the production and dissemination of printed and audio-visual materials for the public benefit and all of humanity in accordance with the statement of beliefs in the schedule to the articles hereto attached.</p> <p>(2) to promote human rights (as set out in the universal declaration of human rights and subsequent united nations conventions and declarations) throughout the world by advocating human rights and relieving the need among the victims of human rights abuses</p>								
Trustees	<p>The Trustees who served during the period or who were serving at the date of this report were:</p> <table><tr><td>Colin Dye</td><td>(appointed 13 May 2022)</td></tr><tr><td>Jonathan Payne</td><td>(appointed 12 January 2023)</td></tr><tr><td>Dr John Charles Montague Moore</td><td>(appointed 13 May 2022)</td></tr><tr><td>Helene Frost</td><td>(appointed 13 May 2022, resigned 8 December 2022)</td></tr></table>	Colin Dye	(appointed 13 May 2022)	Jonathan Payne	(appointed 12 January 2023)	Dr John Charles Montague Moore	(appointed 13 May 2022)	Helene Frost	(appointed 13 May 2022, resigned 8 December 2022)
Colin Dye	(appointed 13 May 2022)								
Jonathan Payne	(appointed 12 January 2023)								
Dr John Charles Montague Moore	(appointed 13 May 2022)								
Helene Frost	(appointed 13 May 2022, resigned 8 December 2022)								
Bankers	Lloyds Bank								
Independent Examiner	Christine Cheung-Poston 48 Samford House Charlotte Terrace Islington London N1 0JF								

ASLAN MINISTRIES (FORMERLY COLIN DYE MINISTRIES)

Trustees Report For the period ended 30 September 2023

The Trustees submit their annual report and accounts of Colin Dye Ministries ("the Charity") for the period ended 30 September 2023. The legal and administrative information set out earlier in this document forms part of this report.

1. Structure, Governance & Management

There must be at least three trustees, and they must meet at least twice a year.

None of the Trustees receive remuneration.

2. Activities

OCTOBER 2021 To SEPTEMBER 2022

MISSIONS

- BRAZIL 11 To 24 NOV 2021
- LEBANON 29 NOV To 6 DEC 2021
- BRAZIL 28 FEB To 3 APR 2022
- JORDAN 5 To 11 APR 2022
- EASTER 2022 Church Mission In Harlesden, London
- FRANCE 12 To 18 MAY 2022
- ROMANIA 9 – 14 JUN 2022
- BRAZIL 17 – 28 AUG 2022
- USA 16 – 30 SEP 2022

ACTIVITIES

- Training Christian Leaders, Lebanon, Brazil, France, and Online
- Youth & Young Offenders Work (Rio de Janeiro)
- Church Conferences and Evangelistic Missions (Brazil, Middle East, UK & Europe)
- Refugee Work in Amman, Jordan
- Kingdom Sat – Arabic Christian teaching TV channel, across the Middle East
- Mentoring Christian Leaders at home and abroad
- Development of new Online Training Platform (to be launched 15 October 2022)
- Developing New Charity for Colin Dye Ministries.

IMPACT

Here are some stories from the ME on the impact the SOTS Training is having.

- Syria: "We all experienced a spiritual growth within ourselves of a proportion we never imagined, we ate and ate and drunk and drunk and drunk that spiritual food it was like sitting at Jesus' feet we didn't want to sleep, eat or do anything, we cannot wait to share this revolutionary teaching from Pastor Colin with our people".
- Syria: "For the first time we understood clearly and we are able to relate to the rule and the Kingdom of God, the difficult concepts of the sermon on the mount and the Lord's prayer, at this conference pastor Colin gave us the tools and empowered us by training and imparting an anointing enabling us to reach out fearlessly to the most radicals fellow Muslims in our towns and cities."
- Syria: "We the converts have no spiritual home, as no church would allow us even to attend as visitors, fearing reprisals from the local Muslim community, yet Pastor Colin comes all the way from London risking his life being with us in his Allah territory, to ground us in the word of God, enabling us to witness effectively to our people."

ASLAN MINISTRIES (FORMERLY COLIN DYE MINISTRIES)

Trustees Report

For the period ended 30 September 2023

- Iraq: "no amount of thanks would ever express our love and gratitude for pastor Colin. To us he is an apostle. Only with two visits the Muslims feel unsafe and insecure, with some more visits and learning from Dr Colin, this region will not be the same ever again."
- Syria: "I didn't realise the healing power of what I was taught until, having been equipped, I began to reach out with what I had learnt from pastor Colin and see the life that it imparts."

OCTOBER 2022 to SEPTEMBER 2023

MISSIONS 2022-2023

- 16 -30 Sept 2022 Charlotte Carolina, USA: Prophetic Conference
- 16-24 Oct 2022 Ambilly, France: Elim France National Conference
- 25 Oct-07 November 2022 Sao Paulo & Nova Friburgo, Brazil: Conferences
- 09-16 Nov 2022 Porto, Portugal: Church Leaders Conference
- 29 Nov-09 Dec 2022 Effingham, Illinois, USA: Church Meetings
- 13 -19 January 2023 Ambilly, France: Church Prayer Retreat
- 01-7 March 2023 Paris, France: Church Plant Anniversary
- 10 -15 March 2023, Fredrikstad, Norway Revival Meetings
- 17 March - 17 Apr 2023, Sao Paulo & Curitiba, Brazil: Conferences
- 11-16 May, 2023, Hong Kong: Solomon's Porch, Church Retreat
- 15-26 June 2023, Beirut, Lebanon: Public Meetings in 2 Churches
- 24 Sept-2 Oct, Harare, Zimbabwe: Cell Church and Leadership Conference

ACTIVITIES

- The work of training leaders in Brazil, Lebanon, Iraq and Seirra Leone continues
- Online training launched, www.colindyetraining.com
- Focus on Church Conferences, Leadership Seminars and Evangelistic Missions (Brazil, Middle East, UK & Europe)
- Developing a London base for missions operations and for UK ministry
- Kingdom Sat - Arabic Christian teaching TV channel, across the Middle East
- Mentoring programme is growing? with 5 currently on the programme
- Online presence, <https://www.aslanministries.org.uk/> and social widespread social media
- Networking with ministries with similar mission and goals
- Kingdom Sat, global TV teaching ministry

IMPACT EXAMPLES

- *Leyff*: "My time in the KT Brazilian fellowship and IBIOL was both the foundation and inspiration of my ministry. It is so good to be reconnected with Colin."
- *Emerson*: "Having finished at IBIOL, I was Colin's assistant for 2 years. Now I lead CfAN in Brazil. London was my home for several years, and KT is where I would be if the Lord had not called me back to Brazil."
- *Williams & Sandra*: "We look forward to what God has for us in Brazil and we know that our time in KTLCC was preparing us for what God is doing now. We are leading the training programme for an established church ministry in Sao Paulo and are using Colin's training materials."

The Trustees would like to record their grateful thanks to Kensington Temple for bearing the costs of Colin's overseas travel and subsistence.

ASLAN MINISTRIES (FORMERLY COLIN DYE MINISTRIES)

Trustees Report For the period ended 30 September 2023

3. Financial Review

3.1 Financial Activity and Financial Position

The Charity is funded by donations from supporters. The Charity’s cash resources increased by £32,018 during the period to £32,018.

3.2 Reserves Policy

The Trustees consider that, given the nature of the Charity’s work, free reserves should be equivalent to approximately 3 months’ routine general fund expenditure, plus committed future expenditure on other projects, where funds permit. The Trustees are of the opinion that this provides sufficient flexibility to cover temporary shortfalls in incoming resources and will allow the Charity to cope and respond to unforeseen emergencies whilst specific action plans are implemented. At 30 September 2023 the Charity had net free reserves of £32,018.

Total reserves

Less: restricted funds

Free reserves

Free reserves requirement:

3 month’s budgeted routine unrestricted expenditure

2023
£
32,018
0
32,018
5,000

4. Responsibilities of Trustees for the Accounts

Charity law requires the Trustees to prepare accounts for each accounting period which record the receipts and payments of the charity for the period. The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements

comply with the Charities Act 2011. The Trustees also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

5. Approval

The report of the Trustees was approved by the Trustees on 17 June 2024 and signed on its behalf by:


Colin Dye
Trustee

Date 17 June 2024

ASLAN MINISTRIES (FORMERLY COLIN DYE MINISTRIES)

Independent Examiner's Report For the period ended 30 September 2023

I report on the accounts of Colin Dye Ministries for the period ended 30 September 2023, set out on pages 6 to 8.

This report is made solely to the Trustees in accordance with section 145 of the Charities Act 2011 (the Act). My independent examination has been undertaken so that I might state to the Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by the law, I do not accept responsibility to anyone other than the Trustees for my independent examination, for this report, or the opinions I have formed.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The Trustees consider that an audit is not required for this period (under section 144(2) of the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 145 of the Act);
- To follow the procedures laid down in the General Direction given by the Charity Commission (under section 145(5)(b) of the Act); and
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. 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 explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

INDEPENDENT EXAMINER'S STATEMENT

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Christine Cheung Poston

27 July 2024

COLIN DYE MINISTRIES

Receipts & Payments Account For the period ended 30 September 2023

	Note	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
Receipts	2			
Donations and grants		36,865	-	36,865
Other Income		1,264	-	1,264
Total Receipts		38,129	0	38,129
Payments				
Charitable activities	3	(6,111)	-	(6,111)
Total Payments		(6,111)	0	32,018
Net Receipts		32,018	0	32,018
Total cash funds brought forward		-	-	-
Total cash funds carried forward	5	32,018	0	32,018

COLIN DYE MINISTRIES

Statement of Assets & Liabilities As at 30 September 2023

	Note	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
Assets				
Tangible Assets	4	-	-	-
Debtors		-	-	-
Cash At Bank And In Hand		32,018	-	32,018
		<hr/>	<hr/>	<hr/>
		32,018	0	32,018
Liabilities				
		-	-	-
		<hr/>	<hr/>	<hr/>
Total Assets Less Liabilities		32,018	0	32,018
		<hr/>	<hr/>	<hr/>

The Accounts were approved by the Trustees on 17 June 2024 and signed on its behalf by:


Colin Dye
Trustee

Date 17 June 2024

COLIN DYE MINISTRIES

Notes to the Accounts For the period ended 30 September 2023

1. Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2. Receipts

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
Donations and legacies			
Offerings and donations	36,865	-	36,865
Income tax reclaimed	-	-	-
Grants	-	-	-
	<hr/>	<hr/>	<hr/>
	36,865	0	36,865
	<hr/>	<hr/>	<hr/>
Other Income			
Book Sales	1,264	-	1,264
	<hr/>	<hr/>	<hr/>
	38,129	0	38,129
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3. Payments

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £
Costs of raising funds	251	-	251
Charitable Activities	5,860	-	5860
	<hr/>	<hr/>	<hr/>
	6,111	0	6111
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

4. Related Party Transactions

There were no related party transactions.