



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2023 To 31/12/2023

Charity name: New Asian Friendship Centre

Charity registration number: 1204881

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Pastoral care through friendship, provision of information, advice, and advocacy leading to the relief and prevention of poverty in the borough of Newham and its surrounding areas. Instruction in the Christian faith for those who are interested.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's object is the advancement of the Christian faith for the public benefit in accordance with its Statement of Faith, particularly within the Borough of Newham, East London and its surrounding areas, mainly but not exclusively by means of providing pastoral care for the community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees consider that in providing public services of pastoral care and teaching the Christian faith it has fulfilled the public benefit requirements of the charity and met the objects set out in its Constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making		
Policy on social investment including program related investment		
Contribution made by volunteers		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Beneficiaries are offered prayer if it seems appropriate, especially when their needs are considerable. Bible study and discussion have been offered every Wednesday afternoon; numbers attending have increased during the year from +/- 4 to 12-19. An informal service of Christian worship has been held once a month on a Sunday. Numbers attending have increased at these too. Overall, the sense of 'belonging' and 'community' amongst beneficiaries has markedly increased. Over 90% of beneficiaries are of S Asian origin, mostly from Pakistan. Talks etc are simultaneously translated into Urdu.</p> <p>During 2023 the Charity has assisted 100+ individuals who have needed help to access the statutory benefits that they need. These individuals may have been subject to eviction from their housing, or are unemployed or unwell, or are unable to work. Most visitors to the Centre are S Asians who were born overseas, who do not speak English well, who are not aware of the benefits available to them, and are not computer literate. Typically the Centre's volunteers will liaise with the statutory authority, and assist in filling in application forms, both manually and online, translating as necessary. The Centre offers this help free of charge, has no appointments system, and welcomes as many return visits to the Centre as are necessary. Through the activities of the Charity homelessness is prevented, and beneficiaries receive their full entitlements.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set		
Performance of fundraising activities against objectives set		

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	No reserves are currently held.
Reasons for holding zero reserves	Para 1.22	All funds are used for the running of the Charity.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None. Charity is considered a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from churches, individuals, and Christian mission organisations.
Investment policy and objectives including any social investment policy adopted		
A description of the principal risks facing the charity		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By resolution passed at a properly convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees		
The charity's organisational structure and any wider network with which the charity works		
Relationship with any related parties		
Other		

Reference and Administrative details

Charity name	New Asian Friendship Centre
Other name the charity uses	
Registered charity number	1204881
Charity's principal address	NEW ASIAN FRIENDSHIP CENTRE 403 KATHERINE ROAD LONDON E7 8LT

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Michael Workman PhD	Chair		Board of Trustees
2	Ilyas Ayoub	Trustee		Board of Trustees
3	Josiah Marcus Lindsay	Trustee		Board of Trustees
4				
5				
6				
7				
8				
9				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Rev Michael Workman		
Ilyas Ayoub		
Josiah Marcus Lindsay		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

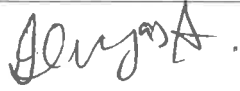

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

Signature(s)			
Full name(s)	MICHAEL WORKMAN	ILYAS AYOUB	JOSIAH LINDSAY
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE	TRUSTEE
Date	5/6/24	5/6/24	13/6/24



New Asian Friendship Centre

Reports & Accounts
Financial Year Ending 31/12/2024

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Created using ExpensePlus

Legal & Administrative Details

Charity Name: New Asian Friendship Centre
Charity Number: 1204881
Charity Address: NEW ASIAN FRIENDSHIP CENTRE
403 KATHERINE ROAD
LONDON
E7 8LT

Trustees: Dr Michael Workman
Ilyas Ayoub
Josiah Marcus Lindsay

Independent Examiner: Paul Yarnell
26 Ridgeway Road, Isleworth, Middlesex, TW7 5LA

Trustees Report

Objects of the charity

The Charity's object is the advancement of the Christian Faith for the Public Benefit in accordance with its Statement of Faith, particularly within the Borough of Newham, East London and its surrounding areas, mainly but not exclusively by means of providing pastoral care for the community. Pastoral care is provided through friendship, provision of information, advice and advocacy.

Summary of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

Report on 2024 to date - Encouraging. Beneficiary numbers at the Drop-In are increasing (up to 27 last week), as are the number of volunteers, without us asking. Some Muslims are coming just for the afternoon Bible Study, which has had up to 19 attending. There are two 'nearly believers'. Attendance at 'Sunday Special' times of worship is between 11 and 19. We are fully funded to the end of the year, with only 40% of funding for 2025 short. Attendance at the Tuesday morning LCM English Club for ladies is low, so far.

Throughout the year the NAFC held meetings and outreach into the local community. It focused on providing assistance to members of the community in interacting with local and national government. It also ran Bible courses

In planning the activities, the trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

The Trustees confirm that they believe that the organization is a going concern as of the 31-12-24.

In 2024 the NAFC adopted a Financial Controls Policy.

Funding and fundraising. We were very blessed to receive £3000 from Woodgrange Baptist Church. We have also been promised £1000 from Silas Trust for each month of 2025. Assuming continued giving by churches and individuals, we are already 60% funded for 2025.

Funds in Deficit

None

Reserves Policy

The charity aims to hold a minimum of [£9000] (which is approximately [three] months of expenditure) as unrestricted cash, so that the charity could continue to operate should income and / or expenditure vary adversely. At the year end, the charity held unrestricted cash of [£5,988].

Signature

This report was approved by the trustees, and is signed on their behalf by:

Name

MICHAEL WORKMAN

Signature

Michael Workman

Date

12/5/2025

NEW ASIAN FRIENDSHIP CENTRE - ACCOUNTS - 2024

As the appointed Independent Examiner for the accounts of the above charity for the year 2024 I can report as follows:-

Respective responsibilities of Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility as the appointed Independent Examiner to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions 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 explanations 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 matters set out in the statement below.

Independent examiner's statement

Subject to the qualification to the accounts stated above I can confirm that in connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements have not been met which require that the charity:
- keep accounting records in accordance with section 130 of the 2011 Act; and
 - prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 1st April 2025

Paul Yarnell – Independent Examiner
26 Ridgeway Road
Isleworth
Middlesex
TW7 5LA

Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	10,034	0	10,034	2,507
Gift Aid	0	0	0	0
Grants	3,450	4,500	7,950	14,306
Charitable Activities				
Event Income	0	0	0	0
Investments				
Bank Interest	10	0	10	0
Trading Activities				
Rental Income	0	0	0	0
Sales	0	0	0	0
Other				
Loans Received	0	0	0	0
Other Income	0	0	0	0
Sale of Fixed Assets	0	0	0	0
Sale of Investments	0	0	0	0
Total receipts	13,493	4,500	17,993	16,813
Payments				
Charitable Activities				
Activities	738	0	738	1,552
Admin	484	1,282	1,765	79
Advertising	0	0	0	0
Bank Charges	60	0	60	0
Event Costs	0	0	0	274
Gifts Given	0	0	0	0
Other Expenditure	0	0	0	0
Premises	10,542	0	10,542	13,808
Staff Costs	0	0	0	0
Governance Costs				
Governance Costs	0	0	0	0
Other				
Fixed Asset Purchases	0	0	0	0
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
Total payments	11,824	1,282	13,106	15,713
Net Receipts / Payments (before transfers)	1,670	3,218	4,888	1,100
Fund Transfers In	0	0	0	0
Fund Transfers Out	0	0	0	0
Net Movement of Cash Funds	1,670	3,218	4,888	1,100
Total Cash Funds Brought Forward	1,100	0	1,100	0
Total Cash Funds Carried Forward	2,770	3,218	5,988	1,100
Represented By				
General (Unrestricted)	2,770	0	2,770	1,100
Vogelgezag Charitable Trust (Restricted)	0	3,218	3,218	0
Vogelgezag Charitable Trust- Unrestricted (Unrestricted)	0	0	0	0

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	2,770	0	2,770	1,100
Vogelgezang Charitable Trust (Restricted)	0	3,218	3,218	0
Vogelgezang Charitable Trust- Unrestricted (Unrestricted)	0	0	0	0
Cash Assets Total	2,770	3,218	5,988	1,100

Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid	None	0	0	0	0
Stock	None	0	0	0	0
Other	None	0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Property	None	0	0	0	0
Investment Accounts	None	0	0	0	0
Other	None	0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings	None	0	0	0	0
Music & PA Equipment	None	0	0	0	0
Computers & IT	None	0	0	0	0
Furniture	None	0	0	0	0
Motor Vehicles	None	0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Loans Outstanding	None	0	0	0	0
Pension Payment Owed	None	0	0	0	0
HMRC Payments Owed	None	0	0	0	0
Independent Examination Fee Due	None	0	0	0	0
Other		0	0	0	0

Signature

These accounts have been approved by the trustees, and are signed on their behalf by:

Name MICHAEL WORKMAN

Signature Michael Workman

Date 12/5/2025

Notes to the Accounts

Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

Transactions to Related Parties

There were no transactions related parties during the accounting period.

Movement of Funds

Fund Name	Opening Balance	Income	Expenditure	Fund Transfers	Closing Balance
General (Unrestricted)	1,100	10,043	8,374	0	2,770
Vogelgezang Charitable Trust (Restricted)	0	4,500	1,282	0	3,218
Vogelgezang Charitable Trust- Unrestricted (Unrestricted)	0	3,450	3,450	0	0
TOTAL	1,100	17,993	13,106	0	5,988



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
New Asian Friendship Centre

No (if any)
1204881

Receipts and payments accounts

CC16a

For the period from	Period start date 22/9/2023	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	£10,634	-	-	£10,634	-
OM Support	£4,834	-	-	£4,834	-
		-	-		-
Grants	3,450	4,500	-	7,950	-
Gift from AFC Closing	£1,026	-	-	£1,026	-
Interest		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	£19,944	4,500	-	£24,444	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	£19,944	4,500	-	£24,444	-

A3 Payments

Premise	£14,582		-	£14,582	
Activities	£1,532	-	-	£1,532	
Insurance	-	-	-	-	
Admin	£484	1,282	-	£1,766	
		-	-	£0	
Centre Resources	-	-	-	-	

Governance Costs	60	-	-	60	-
Benevolent Grants	-	-	-	-	-
Misc	£515	-	-	£515	-
Sub total	£17,173	1,282	-	£18,455	-

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	£17,173	1,282	-	£18,455	-
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Net of receipts/(payments)	£2,771	3,218	-	£5,989	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end		-	-	-	-
Cash funds this year end	£2,771	3,218	-	£5,989	-

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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CAF Bank Account	£2,771	3,218	-
	HSBC	£0	-	-
	OM Account	-		-
	Total cash funds	£2,771	3,218	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				-
				-

	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	

Signed by one or two trustees on
behalf of all the trustees

		-	
Signature	Print Name	Date of approval	
<i>Josiah Lindsay</i>	Josiah Lindsay	19-09-25	