

# EVANGELICAL ASIAN CHRISTIAN FELLOWSHIP TRUST

England & Wales · Charity number 292351

## Details

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**Other names** ASIAN CHRISTIAN FELLOWSHIP

**Status** Registered

**Legal form** Other

**Registered** 1985-12-11

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

## Contact

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**Address** 133 Tame Road  
Birmingham  
B6 7DG

**Phone** 01213278316

## Activities

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**Objects:** 1. FURTHERANCE OF THE CHRISTIAN FAITH. 2. ADVANCEMENT OF EDUCATION. 3. RELIEF OF PERSONS IN CONDITION OF NEED, HARDSHIP AND DISTRESS. 4. TO APPLY SUCH SUMS AS THE TRUSTEES SHALL DETERMINE TO OR FO SUCH CHARITABLE PURPOSE OR PURPOSES OR CHARITABLE INSTITUTION OR INSTITUTIONS AS THE TRUSTEES SHALL DETERMINE.

**Activities:** RELIGIOUS ACTIVITIESCHILDREN/YOUNG PEOPLETHE GENERAL PUBLIC

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

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- **Area of benefit:** NATIONAL AND OVERSEAS
- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,914	£36,773	-	-
2023-12-31	£47,023	£80,293	-	-
2022-12-31	£62,907	£26,329	-	-
2021-12-31	£15,992	£31,554	-	-
2020-12-31	£43,302	£21,308	-	-

## Trustees

Name	Role	Appointed
IHQLAK HUSSAIN		

**EVANGELICAL ASIAN CHRISTIAN FELLOWSHIP TRUST**

England & Wales - Charity number 292351

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# Accounts

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**ASIAN CHRISTIAN FELLOWSHIP**

Albert Road, Handsworth, Birmingham, West Midlands

**Annual Accounts For The Year Ended**

**31<sup>st</sup> December 2024**

# ASIAN CHRISTIAN FELLOWSHIP

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**ASIAN CHRISTIAN FELLOWSHIP**

**ACCOUNTANT'S REPORT TO ASIAN CHRISTIAN FELLOWSHIP**

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31<sup>st</sup> December 2024 set out on pages 4 to 6 from your books, records and from the information and explanations supplied to us.

**AMCI ASSOCIATES LTD**  
**Accountants & Management**  
**Consultants**

**AMCI ASSOCIATES LTD**

133 Tame Road  
Birmingham  
West Midlands  
B6 7DG

Mail: [info@amci-associates.co.uk](mailto:info@amci-associates.co.uk)

Web: [www.amci-associates.co.uk](http://www.amci-associates.co.uk)

**TRUSTEES' REPORT**

We approve these accounts for the year ended 31<sup>st</sup> December 2024 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf  
of Trustees':

*R. Masih*  
.....  
(Mrs Razia Masih)

Dated: *23/09/25*  
.....

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
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**Statement Of Financial Activities For The Year Ended**  
**31<sup>st</sup> December 2024**

	Notes	£	£
<b><u>Income:</u></b>	1		43914
<b><u>Deduct Expenditure:</u></b>			
Motor & Travelling Expenses		5319	
Professional Charges		990	
Heat & Light		5953	
Repairs & Renewals		4834	
Telephone & Internet		360	
Water Rates		191	
Insurance		2142	
Books & Stationery		120	
Gifts to Pastor		650	
Flowers		520	
Refreshments		2520	
Cleaning		300	
Sundry Trade Expenses		250	
Loss on Disposal of Motor Vehicle		5296	
Depreciation: Fixtures & Fitting		4679	
Motor Vehicle		2739	
<b>Surplus of Income over Expenditure</b>			<u>36773</u> <u>7141</u>

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
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**Balance Sheet as at 31<sup>st</sup> December 2024**

	Notes	£	£
<b><u>FIXED ASSETS</u></b>	2		513493
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank		85244	
Cash in Hand		<u>1343</u>	
		86587	
<b><u>CURRENT LIABILITIES</u></b>			
Accruals		<u>990</u>	
NET CURRENT ASSETS			<u>85597</u>
NET ASSETS			<u>599090</u>
<b><u>FINANCED BY</u></b>			
Accumulated Funds			<u>599090</u>

## ASIAN CHRISTIAN FELLOWSHIP

### Notes To The Accounts For The Year Ended 31<sup>st</sup> December 2024

**(1) Income**

£

Income for the year was derived from the following:

Regular collections	25605
Gift Aid Relief	18309

**(2) Fixed Assets**

	Freehold Property £	Fixtures & Fittings £	Motor Vehicle £	Total £
<u>At Cost</u>				
Balance b/fwd	490137	46790	24490	561417
Additions	3100	-	13699	16799
Disposals	<u>-</u>	<u>-</u>	<u>(24490)</u>	<u>(24490)</u>
	<u>493237</u>	<u>46790</u>	<u>13699</u>	<u>553726</u>
<u>Depreciation</u>				
Balance b/fwd	-	32815	14694	47509
Charge for the year	-	4679	2739	7418
Provision for Dep on Disposal	<u>-</u>	<u>-</u>	<u>(14694)</u>	<u>(14694)</u>
	<u>-</u>	<u>37494</u>	<u>2739</u>	<u>40233</u>
NBV @ 31.12.2024	<u>493237</u>	<u>9296</u>	<u>10960</u>	<u>513493</u>

**EVANGELICAL ASIAN CHRISTIAN FELLOWSHIP TRUST**

England & Wales - Charity number 292351

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# Accounts

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**ASIAN CHRISTIAN FELLOWSHIP**

Albert Road, Handsworth, Birmingham, West Midlands

**ANNUAL ACCOUNTS FOR THE YEAR ENDED**  
**31<sup>st</sup> DECEMBER 2023**

**AMCI ASSOCIATES LTD**  
[info@amci-associates.co.uk](mailto:info@amci-associates.co.uk)  
[www.amci-associates.co.uk](http://www.amci-associates.co.uk)

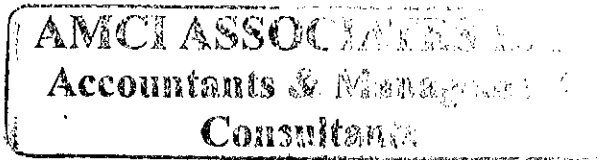
**ASIAN CHRISTIAN FELLOWSHIP**

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**ASIAN CHRISTIAN FELLOWSHIP**

**ACCOUNTANT'S REPORT TO ASIAN CHRISTIAN FELLOWSHIP**

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31<sup>st</sup> December 2023 set out on pages 4 and 6 from your books, records and from the information and explanations supplied to us.



**AMCI ASSOCIATES LTD**

133 Tame Road  
Witton  
Birmingham  
West Midlands

**TRUSTEES' REPORT**

We approve these accounts for the year ended 31<sup>st</sup> December 2023 and confirm that we have made available all the relevant records and information for their preparation.

Signed on  
behalf of

.....  
(Mrs Razia Masih)

Dated:

.....

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
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**Statement Of Financial Activities For The Year Ended**  
**31<sup>st</sup> December 2023**

	Notes	£	£
Income	1		47,023
<b><u>Deduct Expenditure:</u></b>			
Motor & Travelling Expenses		5,040	
Professional Charges		900	
Heat and Light		5,331	
Repairs & Renewals		52,254	
Telephone & Internet		360	
Water Rates		192	
Insurance		2,006	
Books & Stationery		18	
Gifts to Pastor		216	
Flowers		1,140	
Refreshments		2,460	
Cleaning		240	
Sundry Trade Expenses		559	
Depreciation: Fixture & Fittings		4,679	
Motor Vehicle		4,898	
Surplus of Income over Expenditure			80,293 (33,270)

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
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**Balance Sheet as at 31<sup>st</sup> December 2023**

	Notes	£	£
<b><u>FIXED ASSETS</u></b>	2		513,908
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank		78,620	
Cash in Hand		411	
		<u>79,031</u>	
<b><u>LESS CURRENT LIABILITIES</u></b>			
Accruals		<u>990</u>	
NET CURRENT ASSETS			78,041
NET ASSETS			<u>591,949</u>
<b><u>FINANCED BY:</u></b>			
Accumulated Funds			<u>591,949</u>

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
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**Notes To The Accounts For The year Ended 31<sup>st</sup> December 2023**

**(1) Income**

Income for the year was derived from the following:

Regular Collections	30,783
Gift Aid relief	16,240
	47,023

**(2) TANGIBLE FIXED ASSETS**

	Freehold Property	Fixtures & Fittings	Motor Vehicle	Total
<u>At Cost</u>	£	£	£	
Balance b/fwd	490,137	46,790	24,490	561,417
Additions	-	-	-	-
	490,137	46,790	24,490	561,417
 <u>Depreciation</u>				
Balance b/fwd	-	28,136	9,796	37,932
Charge for the year	-	4,679	4,898	9,577
	-	32,815	14,694	47,509
NBV @ 31.12.2023	490,137	13,975	9,796	513,908

**EVANGELICAL ASIAN CHRISTIAN FELLOWSHIP TRUST**

England & Wales - Charity number 292351

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# Accounts

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**ASIAN CHRISTIAN FELLOWSHIP**

Albert Road, Handsworth, Birmingham, West Midlands

**Annual Accounts For The Year Ended**  
**31<sup>st</sup> December 2022**

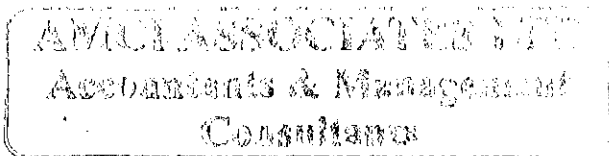
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**ASIAN CHRISTIAN FELLOWSHIP**

**ACCOUNTANT'S REPORT TO ASIAN CHRISTIAN FELLOWSHIP**

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31<sup>st</sup> December 2022 set out on pages 4 to 6 from your books, records and from the information and explanations supplied to us.



**AMCI ASSOCIATES LTD**

133 Tame Road  
Birmingham  
West Midlands

**TRUSTEES' REPORT**

We approve these accounts for the year ended 31<sup>st</sup> December 2022 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf  
of Trustees':

..... *R. Masih* .....  
(Mrs Razia Masih)

Dated: 31/3/2023

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
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**Statement Of Financial Activities For The Year Ended**  
**31<sup>st</sup> December 2022**

	Notes	£	£
<b><u>Income:</u></b>	1		62907
 <b><u>Deduct Expenditure:</u></b>			
Motor & Travelling Expenses		4680	
Professional Charges		900	
Heat & Light		3708	
Repairs & Renewals		1154	
Telephone & Internet		360	
Water Rates		191	
Insurance		1923	
Books & Stationery		10	
Gifts to Pastor		184	
Flowers		1008	
Refreshments		2180	
Cleaning		252	
Sundry Trade Expenses		202	
Depreciation: Fixtures & Fitting		4679	
Motor Vehicle		<u>4898</u>	
<b>Surplus of Income over Expenditure</b>			<u>26329</u> <u>36578</u>

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
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**Balance Sheet as at 31<sup>st</sup> December 2022**

	Notes	£	£
<b><u>FIXED ASSETS</u></b>	2		523485
<b><u>CURRENT ASSETS</u></b>			
Cash at Bank		102149	
Cash in Hand		<u>350</u>	
		102499	
<b><u>CURRENT LIABILITIES</u></b>			
Accruals		<u>765</u>	
NET CURRENT ASSETS			<u>101734</u>
NET ASSETS			<u>625219</u>
<b><u>FINANCED BY</u></b>			
Accumulated Funds			<u>625219</u>

# ASIAN CHRISTIAN FELLOWSHIP

## Notes To The Accounts For The Year Ended 31<sup>st</sup> December 2022

### (1) Income

£

Income for the year was derived from the following:

Regular collections	38607
Gift Aid relief	<u>24300</u>
	<u>62907</u>

### (2) Fixed Assets

	Freehold Property £	Fixtures & Fittings £	Motor Vehicle £	Total £
<u>At Cost</u>				
Balance b/fwd	490137	31890	24490	546517
Additions	<u>-</u>	<u>14900</u>	<u>-</u>	14900
	<u>490137</u>	<u>46790</u>	<u>24490</u>	<u>561417</u>
<u>Depreciation</u>				
Balance b/fwd	-	23457	4898	28355
Charge for the year	<u>-</u>	<u>4679</u>	<u>4898</u>	<u>9577</u>
	<u>-</u>	<u>28136</u>	<u>9796</u>	<u>37932</u>
NBV @ 31.12.2022	<u>490137</u>	<u>18654</u>	<u>19592</u>	<u>523485</u>

**EVANGELICAL ASIAN CHRISTIAN FELLOWSHIP TRUST**

England & Wales - Charity number 292351

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# Accounts

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# ASIAN CHRISTIAN FELLOWSHIP

Albert Road, Handsworth, Birmingham, West Midlands

**Annual Accounts for the Year Ended**

**31<sup>st</sup> December 2020**

# ASIAN CHRISTIAN FELLOWSHIP

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# ASIAN CHRISTIAN FELLOWSHIP

## EXTERNAL SCRUTINY REPORT TO ASIAN CHRISTIAN FELLOWSHIP

In accordance with your instructions we have prepared, without carrying out an audit the accounts for the year ended 31<sup>st</sup> December 2020 set out on pages 4 to 6 from your books, records and from the information and explanations supplied to us.



### AMCI ASSOCIATES LIMITED

133 Tame Road  
Birmingham  
West Midlands

## TRUSTEES' REPORT

We approve these accounts for the year ended 31<sup>st</sup> December 2020 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf of Trustees': R. Masih  
(Mrs Razia Masih)

Date: 14-4-20-21

# ASIAN CHRISTIAN FELLOWSHIP

## Statement of Financial Activities for the Year Ended 31<sup>st</sup> December 2020

	Note	£	£
<b><u>Income</u></b>	1		30762
Gift Aid			<u>12540</u>
			43302
 <b><u>Deduct Expenditure:</u></b>			
Motor & travelling expenses		1594	
Professional fees		650	
Heat & Light		4622	
Internet		360	
Water Rates & Insurance		1099	
Books & Stationery		50	
Flowers		1200	
Refreshments		2288	
Easter and Christmas expenses		1200	
Depreciation:    Fixtures & Fittings and Equipment		3189	
Vehicle		3051	
Cleaning expenses		240	
Security costs		215	
Donation		<u>1550</u>	
 <b>Surplus of Income over Expenditure</b>			 <u>21308</u> <b><u>21994</u></b>

# ASIAN CHRISTIAN FELLOWSHIP

## Balance Sheet as at 31<sup>st</sup> December 2020

	Note	£	£
<b><u>FIXED ASSETS</u></b>	2		495078
<b><u>CURRENT ASSETS</u></b>			
Cash in Bank		109306	
Cash in Hand		<u>244</u>	
		109550	
<b><u>CURRENT LIABILITIES</u></b>			
Accruals		425	
NET CURRENTS ASSETS			109125
TOTAL ASSETS			<u>604203</u>
<b><u>FINANCED BY:</u></b>			
Accumulated Funds			<b>582209</b>

# ASIAN CHRISTIAN FELLOWSHIP

## Notes to the Accounts for the Year Ended 31<sup>st</sup> December 2020

### (1) Income

Income for the year was derived from the following:

Regular collections	30762
Gift Aid Scheme HMRC repayment	<u>12540</u>
	<b>43302</b>

### (2) Fixed Assets

	£	£
Fixed Assets at cost were represented as follows:		
Furniture and Fittings at cost b/fwd	31890	
Less Depreciation	20268	
NBV		11622
Motor Vehicle	15258	
Less Depreciation	6102	
NBV		9156
Property & Improvements at cost b/fwd	474300	
		<u>474300</u>
		<b><u>495078</u></b>

Furniture, Fittings and Equipment are depreciated using the straight-line method of depreciation at cost 10% per annum.