

**ASIAN CHRISTIAN FELLOWSHIP**

Albert Road, Handsworth, Birmingham, West Midlands

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

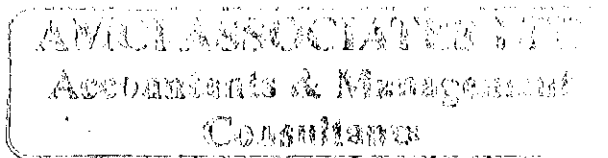
## ASIAN CHRISTIAN FELLOWSHIP

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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 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>	
			<u>26329</u>
<b>Surplus of Income over Expenditure</b>			<u><b>36578</b></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>