

**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)

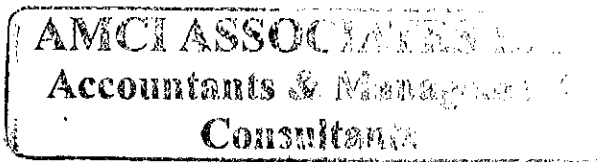
ASIAN CHRISTIAN FELLOWSHIP
----------------------------

<b>Table of Contents</b>	<b>Page</b>
Accountant's report	3
Trustees' report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the accounts	6

**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:

.....  
11/10/2024

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
-----------------------------------

**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	
		<hr/>	
			80,293
Surplus of Income over Expenditure			<hr/> <u>(33,270)</u>

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
-----------------------------------

**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	
		79,031	
<b><u>LESS CURRENT LIABILITIES</u></b>			
Accruals		990	
NET CURRENT ASSETS			78,041
NET ASSETS			591,949
<b><u>FINANCED BY:</u></b>			
Accumulated Funds			591,949

<b>ASIAN CHRISTIAN FELLOWSHIP</b>
-----------------------------------

**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