NEW ASIAN FRIENDSHIP CENTRE

Registered Charity 1204881

New Asian Friendship Centre

Reports & Accounts

Financial Year Ending 31/12/2025

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Legal & Administrative Information

Charity Name:	New Asian Friendship Centre
Charity Number:	1204881
Charity Address:	NEW ASIAN FRIENDSHIP CENTRE Woodgrange Baptist Church 345 Romford Rd LONDON E7 8AA
Trustees (2025 financial year):	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 not exclusively by means of providing pastoral care for the community. Pastoral care is provided though 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:

The Charity continues to grow, without any advertising. We needed to start a second weekly 'Drop-In', in addition to the weekly Ladies English Club and Sunday afternoon Bible study and worship (twice a month). By the end of the year average weekly Drop-In attendance was 52. Over 300 people were helped overall. 'Sunday Specials' averaged 10. On the other hand, the Ladies' Club averaged just 3 beneficiaries. Volunteer 'staff' numbers also steadily increased, with usually 4 at the Wednesday Drop-In and 3 on Fridays. We are fully funded by two supportive charitable trusts and some individuals. Significantly we needed to move from 403 Katherine Road at the end of October. We now rent rooms from nearby Woodgrange Baptist Church, which are more spacious, with a better kitchen and better toilet facilities.

The NAFC held meetings and outreach for the benefit of the local community throughout the year. It focused on providing assistance to members of the community in interacting with local government and statutory authorities. 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 31-12-25. Giving via Stewardship of approximately £1000 per month sustained the charity. The major expenditure on rent dropped at the end of the year as we moved to Woodgrange Baptist Church from 403 Katherine Road.

Funds in Deficit

None

Reserves Policy

The charity aims to hold a minimum of [£5,612] (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 [£14,105].

Signature

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

Name Mike Workman

Signature



Date 05/10/2026

NEW ASIAN FRIENDSHIP CENTRE - ACCOUNTS - 2025

As the appointed Independent Examiner for the accounts of the above charity for the year 2025 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: 27th January 2026

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

Receipts & Payments Statement

	Unrestricted	Restricted	Total	Prior Year
Receipts				
Donations & Legacies				
Donations	25,762	0	25,762	10,034
Gift Aid	0	0	0	0
Grants	8,000	0	8,000	7,950
	33,762	0	33,762	17,984
Charitable Activities				
Event Income	0	0	0	0
	0	0	0	0
Other Trading Activities				
Rental Income	0	0	0	0
Sales	0	0	0	0
	0	0	0	0
Investments				
Bank Interest	21	0	21	10
	21	0	21	10
Other Income				
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
	0	0	0	0
Total receipts	33,783	0	33,783	17,993
Payments				
Charitable Activities				
Activities	4,830	0	4,830	738
Admin	736	315	1,052	1,765
Advertising	50	0	50	0
Bank Charges	60	0	60	60
Event Costs	0	0	0	0
Gifts Given	0	0	0	0
Governance Costs	0	0	0	0
Other Expenditure	242	0	242	0
Premises	16,446	0	16,446	10,542
Staff Costs	85	0	85	0
	22,448	315	22,764	13,106
Other				
Fixed Asset Purchases	0	0	0	0
Loans Repaid	0	0	0	0
Money Invested	0	0	0	0
	0	0	0	0
Total payments	22,448	315	22,764	13,106
Net Receipts / Payments (before transfers)	11,335	-315	11,019	4,888
Fund Transfers In	0	0	0	0
Fund Transfers Out	0	0	0	0
Net Movement of Cash Funds	11,335	-315	11,019	4,888
Total Cash Funds Brought Forward	2,770	3,218	5,988	1,100
Total Cash Funds Carried Forward	14,105	2,903	17,007	5,988
Represented By				
General (Unrestricted)	6,105	0	6,105	2,770
Vogelgezang Charitable Trust (Restricted)	0	2,903	2,903	3,218
Vogelgezang Charitable Trust- Unrestricted (Unrestricted)	8,000	0	8,000	0

Asset & Liability Statement

Cash Assets

	Unrestricted	Restricted	Total	Prior Year
General (Unrestricted)	6,105	0	6,105	2,770
Vogelgezang Charitable Trust (Restricted)	0	2,903	2,903	3,218
Vogelgezang Charitable Trust- Unrestricted (Unrestricted)	8,000	0	8,000	0
Cash Assets Total	14,105	2,903	17,007	5,988

Other Monetary Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Gift Aid		0	0	0	0
Stock		0	0	0	0
Other		0	0	0	0

Investment Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Property		0	0	0	0
Investment Accounts		0	0	0	0
Other		0	0	0	0

Fixed Assets

	Notes	Unrestricted	Restricted	Total	Prior Year
Land & Buildings		0	0	0	0
Music & PA Equipment		0	0	0	0
Computers & IT		0	0	0	0
Furniture		0	0	0	0
Motor Vehicles		0	0	0	0

Liabilities

	Notes	Unrestricted	Restricted	Total	Prior Year
Loans Outstanding		0	0	0	0
Pension Payment Owed		0	0	0	0
HMRC Payments Owed		0	0	0	0
Independent Examination Fee Due		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 Mike Workman

Signature



Date 05/10/2026

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
Unrestricted					
General (Unrestricted)	2,770	25,783	22,448	0	6,105
Vogelgezang Charitable Trust-Unrestricted (Unrestricted)	0	8,000	0	0	8,000
TOTAL	2,770	33,783	22,448	0	14,105
Unrestricted Total	2,770	33,783	22,448	0	14,105
Restricted					
Vogelgezang Charitable Trust (Restricted)	3,218	0	315	0	2,903
TOTAL	3,218	0	315	0	2,903
Restricted Total	3,218	0	315	0	2,903
TOTAL	5,988	33,783	22,764	0	17,007

NAFC Annual Report 2025

Final Audit Report 2026-10-05

Created:	2026-10-05
By:	Grace Baptists (office@gracebaptists.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAK4i_wy4mzxFdXjcdpTTSUB1DWYKXtmh5

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