ASIAN CHRISTIAN FELLOWSHIP

Albert Road, Handsworth, Birmingham, West Midlands

Annual Accounts For The Year Ended

31st December 2025

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 31st December 2025 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

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TRUSTEES' REPORT

We approve these accounts for the year ended 31st December 2025 and confirm that we have made available all the relevant records and information for their preparation.

Signed on behalf of Trustees': ..... Dated: 29.08.26...
(Mrs Razia Masih)

ASIAN CHRISTIAN FELLOWSHIP

Statement Of Financial Activities For The Year Ended 31st December 2025

	Notes	£	£
Income:	1		41417
Deduct Expenditure:			
Motor & Travelling Expenses		5873	
Professional Charges		1000	
Bank Charges		124	
Heat & Light		4374	
Repairs & Renewals		1418	
Telephone & Internet		136	
Water Rates		216	
Insurance		2338	
Books & Stationery		150	
Gifts to Pastor		700	
Flowers		780	
Refreshments		2619	
Cleaning		300	
Donations		4900	
Sundry Trade Expenses		863	
Depreciation: Fixtures & Fitting		4857	
Motor Vehicle		2739	
			33387
Surplus of Income over Expenditure			8030

ASIAN CHRISTIAN FELLOWSHIP

Balance Sheet as at 31st December 2025

	Notes	£	£
FIXED ASSETS	2		521807
CURRENT ASSETS			
Cash at Bank		85732	
Cash in Hand		669	
		86401	
CURRENT LIABILITIES			
Accruals		1090	
NET CURRENT ASSETS			85311
NET ASSETS			607118
FINANCED BY			
Accumulated Funds			607118

ASIAN CHRISTIAN FELLOWSHIP

Notes To The Accounts For The Year Ended 31st December 2025

(1) Income

	£
Income for the year was derived from the following:	
Regular collections	26015
Gift Aid Relief	15402

(2) Fixed Assets

	Freehold Property £	Fixtures & Fittings £	Motor Vehicle £	Total £
At Cost				
Balance b/fwd	493237	46790	13699	553726
Additions	14124	1786	-	15910
Disposals	-	-	-	-
	507361	48576	13699	569636
Depreciation				
Balance b/fwd	-	37494	2739	40233
Charge for the year	-	4857	2739	7596
	-	42351	5478	47829
NBV @ 31.12.2025	507361	6225	8221	521807

ASIAN CHRISTIAN FELLOWSHIP
Report of the Trustees
For the Year Ended 31st December 2025

The trustees present their Annual Report and Financial Statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the Charities Statement of Recommended Practice. Accounting and Reporting by Charities, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), effective 1 January 2019.

Structure, Governance and Management
Asian Christian Fellowship is controlled by its governing document; a declaration of trust dated 18 January 1984 and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Charity Number
292351

Principal Address
Calvary Church
14 Albert Road
Handsworth
Birmingham
B21 9JY

Trustees
Albert Masih
Razia Masih
Rachel Tindale

Responsibilities
The trustees are responsible for keeping sufficient accounting records which disclose with reasonable accuracy at any time the financial position of the charity, and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of Asian Christian Fellowship and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Asian Christian Fellowship is governed by a Declaration of Trust dated 18 January 1984 and constitutes an unincorporated charity. Trustees are appointed in accordance with the provisions of the governing document. In selecting individuals for appointment as charity trustees, consideration is given to the skills, knowledge and experience required for the effective administration and management of the charity. New trustees are provided with appropriate information regarding the charity, its governing document and their duties and responsibilities as trustees.

Decisions are made collectively by the trustees in accordance with the provisions of the charity's governing document.

The trustees confirm that due regard has been given to the Charity Commission guidance on public benefit.

The trustees are responsible for the overall management and administration of the charity and for ensuring that its activities are carried out in furtherance of its charitable objectives.

Objectives and Activities

The principal objective of Asian Christian Fellowship is to advance the Christian faith for the public benefit through the provision of religious worship, biblical teaching, prayer and fellowship.

The Fellowship seeks to provide a welcoming and supportive environment in which individuals and families can develop their understanding of Christianity, strengthen their faith and participate in religious and community activities.

In pursuing its objectives, the Fellowship aims to serve both its congregation and the wider community in Handsworth, Birmingham and the surrounding areas, promoting Christian values, compassion, fellowship and mutual support.

Achievements and Performance

Asian Christian Fellowship continues to provide a welcoming environment for Christian worship, prayer and fellowship, supporting members of the congregation and the wider community in practising and developing their faith.

The charity seeks to advance the Christian religion through religious activities, biblical teaching and opportunities for spiritual growth, while encouraging fellowship, compassion and mutual support.

The trustees remain committed to supporting the Fellowship's charitable objectives and maintaining a place of worship that promotes Christian values and community involvement.

The trustees would like to express their sincere thanks to all volunteers, members of the congregation and supporters for their continued commitment and generosity.

Financial Review

The results for the year and financial position are set out in the Statement of Financial Activities and the Balance Sheet.

Trustee Remuneration & Related Party Transactions

No trustees have received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

Risk

The trustees have assessed the major risks to which the Charity is exposed and continue to review the systems and procedures in place to manage and mitigate those risks. Particular consideration is given to the financial sustainability of the Charity, the maintenance and operation of the Church premises, and the continued safe delivery of its religious, educational and community activities.

Reserves Policy

The trustees regularly review the level of reserves held by the Charity and seek to maintain sufficient unrestricted funds to meet its ongoing operating costs and commitments and to provide appropriate financial resilience in the event of unforeseen circumstances.

The level of reserves and unrestricted funds is monitored by the trustees as part of their ongoing oversight of the Charity's financial position.

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF ASIAN CHRISTIAN FELLOWSHIP

I report on the accounts for the year ended **31 December 2025**.

Respective responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year and that an independent examination is appropriate.

It is my responsibility to:
- Examine the accounts under Section 145 of the Charities Act 2011;
- Follow the procedures laid down in the General Directions issued by the Charity Commission (under Section 145(5)(b) of the 2011 Act);
- State whether any particular matters have come to my attention.

Basis of the 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 the 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'. The report is limited to those matters set out below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements:
- To keep accounting records in accordance with Section 130 of the Charities Act 2011; and
- To prepare accounts which accord with those records and comply with the accounting requirements of the 2011 Act

have not been met, or to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.



Independent Examiner

Ihqlak Hussain
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Witton
Birmingham
B6 7DG