

# ROMANS ONE ELEVEN TRUST (R1 11)

England & Wales - Charity number 1012736

## Details

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**Other names** R 1 11, R111

**Status** Registered

**Legal form** Other

**Registered** 1992-07-08

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

## Contact

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**Address** 102 Newport Road  
Ventnor  
Isle Of Wight  
PO38 1BD

**Phone** 07432643050

**Email** [r111trust@gmail.com](mailto:r111trust@gmail.com)

**Website** [www.romans111.org.uk](http://www.romans111.org.uk)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN RELIGION AND TO PURSUE SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES SHALL FROM TIME TO TIME THINK FIT.

**Activities:** The provision of Theological Training and encouraging sister churches in Uganda has continued in the following ways: training of pastors in Uganda, education and sponsorship of pastors and children and travel to Uganda for mutual encouragement. We continue to support several churches and their schools/orphanages in the education of orphans and arrange visits to and from Africa.

## Classification

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- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

## Geography

- Uganda
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£56,769	£38,472	-	-
2024-04-05	£46,421	£55,763	-	-
2023-04-05	£49,204	£60,484	-	-
2022-04-05	£50,974	£49,735	-	-
2021-04-05	£56,661	£44,810	-	-

## Trustees

Name	Role	Appointed
<b>REV JONATHAN Douglas George SERMON</b>	Chair	
ANTHONY FOULGER		
Adam Mark Woodhouse		2015-05-01
Dr RACHEL ANNA SPEDDING VAN WYK		2015-09-12
Dr RICHARD BARRETT		
Stuart Woosnam		2019-03-01

**ROMANS ONE ELEVEN TRUST (R1 11)**

England & Wales - Charity number 1012736

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# Accounts

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**ROMANS ONE ELEVEN TRUST**  
**(Reg Charity No 1012736)**  
**ANNUAL REPORT AND ACCOUNTS**  
**YEAR ENDED 5TH APRIL 2025**

**ROMANS ONE ELEVEN TRUST**

**CONTENTS**

**YEAR ENDED 5TH APRIL 2025**

	<b>Page</b>
<b>Legal and administrative information</b>	<b>1</b>
<b>Trustees annual report</b>	<b>2-5</b>
<b>Independent examiner's report</b>	<b>6</b>
<b>Statement of financial activities</b>	<b>7-8</b>
<b>Balance sheet</b>	<b>9</b>
<b>Notes to the accounts</b>	<b>10-13</b>

**ROMANS ONE ELEVEN TRUST**  
**LEGAL AND ADMINISTRATIVE INFORMATION**  
**YEAR ENDED 5TH APRIL 2025**

**Trust status**

The Trust was constituted by a deed dated 20th January 1992.

**Charitable status**

The Trust is a registered charity, number 1012736

**Trustees**

The Trustees who served during the year were as follows:

Dr R M Barrett  
Mr A Foulger  
Rev J Sermon  
Mr A Woodhouse  
Mrs R Van Wyk  
Mr S Woosnam

**Administrator**

Mrs R Van Wyk

**Bankers**

Santander

**Operational address**

197 Staplers Road  
Newport  
Isle of Wight  
PO30 2DP

**Independent examiner**

Xelnadin  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD



ROMANS ONE ELEVEN TRUST  
Registered Charity No 1012736

## Annual Report 2024/25

### Reference and Administrative Details

Reference and administrative details are shown on page 1 of the financial statements.

### Objectives and Activities

- To advance the Christian religion through the partnership and mutual support of churches in Africa and the United Kingdom.
- To provide theological training for pastors in sister Churches in Africa. At the time of writing this is mainly in Uganda.
- To give support to Churches in Africa, in particular with their work with children and orphans.
- To encourage churches in the UK by their participation in the work of the Trust and through the facilitation of relationships with specific churches and young people in African countries.

### Personnel

The Trustees were unchanged through the year:

Jon Sermon  
Dick Barratt  
Tony Foulger  
Adam Woodhouse  
Rachel Van Wyk (formerly Thomas)  
Stuart Woosnam

### Structure, Governance and Management

#### *Governing document*

The charity is governed by its Trust deed dated 20<sup>th</sup> January 1992, amended on 7<sup>th</sup> November 2015.

### *Recruitment and appointment of trustees*

The Trustees have power to appoint a new trustee or trustees. There is no limit to the number of trustees that may be appointed.

### *Induction and training*

The charity does not possess a formal policy for the training and induction of trustees.

## **Organisational Structure**

The Trustees are responsible for the overall running of the charity. Day to day operational control is undertaken by the administrator who is supervised by the Trustees.

## **Achievements and Performance**

The 27 students who were trained in 2023-2024 graduated between July and August 2024, the Trust expects to run all three courses again during the 2025-2026 year. The education of over 100 children and 12 pastors is still being sponsored through the Trust by people from the UK.

We have been able to maintain contact, mainly through social media and instant messaging with our African partners and in some instances, this has included on-line worship and theological training. We have also run two larger scale fundraising projects; one named Boost 100 which has secured significant funding for our theological education project, and one to raise money for new latrines at a partner school in Uganda which were built just prior to the end of this year. We were able to travel to Uganda again during this year, renew relationships and engage in accountability practices to ensure the safe-keeping of finances and upkeep of buildings which are overseen by the Trust.

## **Financial Review**

The Trustees continued the policy of careful stewardship for all of its projects. Money is not committed until it has been received and is available for use. The Trustees continue to agree to maintain a balance at the end of any year that will meet all known commitments for the following financial year. Because of this way of working there is no financial risk associated with the work of the Trust. The principal sources of funds remain individuals and United Reformed Churches.

Because of the continued lower level of giving the trustees have been seeking possible sources of grant funding, especially to enable our support of theological education in Uganda which has resulted in one grant this year, and the possibility of two more in the next financial year. We are constantly reviewing what we can and cannot commit to in light of this.

Having due regard to the risks the Charity faces, the board of trustees has a reasonable expectation that the Charity will have adequate resources to continue in operational existence for the foreseeable future. For this reason, it continues to adopt the going concern basis in preparing the financial statements.

The total reserves held at 5<sup>th</sup> April 2025 is £24,376 which is made up of the following:

Unrestricted funds £12,957

Restricted funds £11,419

### **Public Benefit**

The Trustees are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have regard for it in their administration of the Charity.

Clearly, much of the Trust's work is benefitting those outside the UK. The regeneration of whole communities is being helped considerably by the growth of churches, schools and orphanages in poorer, rural areas of Uganda. Many people who are not members of churches become involved in the work and help to develop it as well. It is not only members of the churches who benefit.

The training of pastors in Uganda helps to develop the work and service of thousands of Christians across that country for the good of their communities. The same may be said for churches in the UK. Through both education and the partnerships forged with overseas churches, the considerable benefit is generated for those members of churches participating in the work of the Trust. This, then, develops deeper commitment and greater service in the communities in which the participating churches live and work.

We continue to be grateful to God and his people for their support of this work. It continues to encourage churches and their members both in the UK and in parts of Africa.

### **Plans for Future Periods**

The aims and objectives of the Trust remain true to the general objectives of the Trust, that is:

- To advance the Christian religion through the partnership and mutual support of churches in Africa and the United Kingdom.
- To provide theological training for pastors in sister Churches in Africa. At the time of writing this is mainly in Uganda.
- To give support to Churches in Africa, in particular with their work with children and orphans.
- To encourage churches in the UK by their participation in the work of the Trust and through the facilitation of relationships with specific churches and young people in African countries.

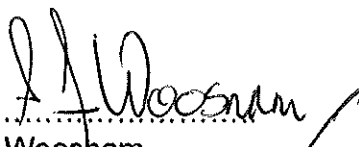
The Trust plans to achieve this through the continued provision of three theological training courses in the years 2025-2026 which are funded through the ongoing initiative; 'Boost 100' which is well supported in the UK.

In addition to this, the Trust continues to provide child sponsorship to a large number of children, which pays for improved living conditions for children, many of whom are orphans, as well as paying their school and examination fees for the coming year.

The Trust also continues to provide pastor sponsorship for around 12 pastors who require support with living costs as a result of seeking vocational work in their pastoral duty. This support will enable churches to maintain a pastor for the year 2025-2026 whilst knowing that the living costs of the pastor and family are maintained.

Signed on behalf of the trustees:

  
.....  
Rev J Sermon

  
.....  
Mr S Woosham

26 - 09 - 2025  
.....  
Date

26/09/2025  
.....  
Date

## **Romans One Eleven Trust**

### *Independent examiner's report to the Trustees of Romans One Eleven Trust*

I report to the trustees on my examination of the accounts of Romans One Eleven Trust for the year ended 5<sup>th</sup> April 2025, which are set out on pages 1 to 13.

#### *Responsibilities and basis of report*

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### *Independent examiner's statement*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed.....*S Leitch-Devlin*.....

Date.....*06/10/2025*.....

Simon Leitch-Devlin, Chartered Accountant  
ICAEW

Xeinadin  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD

ROMANS ONE ELEVEN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 5TH APRIL 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<b>INCOMING RESOURCES (note 4)</b>				
Income and endowments from	£	£	£	£
Donations and legacies	26,705	30,064	56,769	46,421
Interest from Investments	-	-	-	-
<b>Total</b>	<b>26,705</b>	<b>30,064</b>	<b>56,769</b>	<b>46,421</b>
<b>RESOURCES EXPENDED (note 3)</b>				
<b>Expenditure on</b>				
Charitable activities - Child Sponsorship	-	8,020	8,020	18,210
Charitable activities - other	-	13,052	13,052	22,696
	-	21,072	21,072	40,906
<b>Costs of management and administration</b>				
Staff Salaries	-	7,027	7,027	6,601
Insurance	485	-	485	486
Printing, stationary & office	250	-	250	268
Independent examination fees	996	-	996	948
Conference expenses	-	-	-	-
UK tour expenses	-	-	-	-
Foreign tour expenses	6,317	-	6,317	2,690
Air tickets	130	1,045	1,175	2,734
Motor and travelling	1,150	-	1,150	-
Bank charges	-	-	-	-
Trustees expenses	-	-	-	1,130
	9,328	8,072	17,399	14,857
<b>Total resources expended</b>	<b>9,328</b>	<b>29,144</b>	<b>38,472</b>	<b>55,763</b>
<b>Net Income</b>	<b>17,377</b>	<b>920</b>	<b>18,297</b>	<b>(9,342)</b>
Transfer of funds	(7,238)	7,238	-	-
<b>Total funds brought forward</b>	<b>2,818</b>	<b>3,261</b>	<b>6,079</b>	<b>15,421</b>
<b>Total funds carried forward</b>	<b>12,957</b>	<b>11,419</b>	<b>24,376</b>	<b>6,079</b>

ROMANS ONE ELEVEN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 5TH APRIL 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<b>INCOMING RESOURCES (note 4)</b>				
Income and endowments from	£	£	£	£
Donations and legacies	17,216	29,205	46,421	49,204
Interest from investments	-	-	-	-
<b>Total</b>	<b>17,216</b>	<b>29,205</b>	<b>46,421</b>	<b>49,204</b>
<b>RESOURCES EXPENDED (note 3)</b>				
Expenditure on				
Charitable activities - Child Sponsorship	-	18,210	18,210	19,239
Charitable activities - other	-	22,696	22,696	25,142
	-	40,906	40,906	44,381
<b>Costs of management and administration</b>				
Staff Salaries	-	6,601	6,601	6,388
Insurance	486	-	486	510
Printing, stationary & office	268	-	268	634
Independent examination fees	948	-	948	900
Conference expenses	-	-	-	-
UK tour expenses	-	-	-	-
Foreign tour expenses	2,690	-	2,690	4,021
Air tickets	-	2,734	2,734	3,651
Motor and travelling	-	-	-	-
Bank charges	-	-	-	-
Trustees expenses	1,130	-	1,130	-
	5,523	9,335	14,857	16,104
<b>Total resources expended</b>	<b>5,523</b>	<b>50,241</b>	<b>55,763</b>	<b>60,484</b>
<b>Net income</b>	<b>11,693</b>	<b>(21,036)</b>	<b>(9,342)</b>	<b>(11,281)</b>
Transfer of funds	(13,790)	13,790	-	-
Total funds brought forward	4,914	10,507	15,421	26,701
<b>Total funds carried forward</b>	<b>2,818</b>	<b>3,261</b>	<b>6,079</b>	<b>15,421</b>

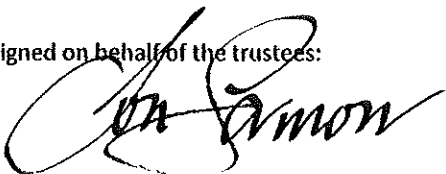
ROMANS ONE ELEVEN TRUST

BALANCE SHEET

5TH APRIL 2025

	Notes	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	5	7,940	-	7,940	3,766
Cash at Bank		6,013	11,419	17,432	3,261
		<hr/>	<hr/>	<hr/>	<hr/>
		13,953	11,419	25,372	7,027
		<hr/>	<hr/>	<hr/>	<hr/>
<b>CURRENT LIABILITIES</b>					
Creditors: Among falling due within one year	6	996	-	996	948
<b>NET CURRENT ASSETS</b>		12,957	11,419	24,376	6,079
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,957	11,419	24,376	6,079
		<hr/>	<hr/>	<hr/>	<hr/>
<b>THE FUNDS OF THE CHARITY</b>					
<b>UNRESTRICTED FUNDS</b>	8	12,957	-	12,957	2,818
<b>RESTRICTED FUNDS</b>	7	-	11,419	11,419	3,261
		<hr/>	<hr/>	<hr/>	<hr/>
		12,957	11,419	24,376	6,079
		<hr/>	<hr/>	<hr/>	<hr/>

Signed on behalf of the trustees:



Rev J Sermon

Date:

26/9/2025



Mr S Woosnam

Date:

26/9/2025

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2025 (continued)**

**1. ACCOUNTING POLICIES**

**Charity information**

Romans One Eleven Trust is an unincorporated charity.

**Statement of compliance**

These accounts have been prepared on the historic cost basis in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (Charities SORP (FRS 102) effective 1 January 2019) and with Financial Reporting standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Charitable funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives

Restricted funds are subject to specific conditions by donors as to how they may be used.

**Income**

Income is recognised when the charity has entitlement.

**Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably.

**Debtors**

Debtors are measured initially at the settlement amount due. Subsequently, they are measured at the cash or other consideration expected to be received.

**Cash at Bank and in hand**

This relates to current accounts held with UK banks and petty cash.

**Creditors: Amounts falling due within one year**

The charity has creditors which are measured at settlement amounts less any trade discounts.

**Taxation**

The organisation is exempt from income tax by reason of its charitable status.

**Going concern**

The trustees consider there are no material uncertainties about the charity's ability to continue as a going concern.

**2. STAFF COSTS AND EMOLUMENTS**

	2025	2024
The staff costs for the year are analysed as follows:		
	£	£
Salaries	<u>7,027</u>	<u>6,601</u>

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2025 (continued)**

**3. RESOURCES EXPENDED**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Charitable Activities &amp; grants</b>				
<b>Child sponsorship:</b>				
Back to God	-	-	-	-
Jesus cares, Kibale	-	2,580	2,580	7,220
Luwafu	-	-	-	-
Sebbugo/Ssali Katumba	-	280	280	870
Western Presytery	-	460	460	640
Ebenezer Children's Centre	-	3,280	3,280	6,680
Oroga	-	-	-	-
Deus	-	220	220	400
Lubega Michael Jackson	-	1,200	1,200	2,400
Deo	-	-	-	-
	-	8,020	8,020	18,210
<b>Other charitable activities:</b>				
Kalasa church	-	1,500	1,500	1,500
Ndejji church	-	-	-	-
Deus	-	-	-	-
Patrick Ggenza	-	-	-	-
Ssanje Modern school	-	1,887	1,887	-
Duncan Sebachwa	-	400	400	960
Kakumiro school/Julius	-	1,220	1,220	1,500
Theology students	-	-	-	-
Bugoye	-	675	675	3,600
Kibaale Ssanje	-	675	675	3,600
Nyamiyaga	-	1,275	1,275	3,600
Richard Tusiime	-	3,550	3,550	5,116
Pastor Sponership	-	1,370	1,370	2,820
C.C.A.P Zambia	-	-	-	-
Simon/ Masese	-	500	500	-
Frank	-	-	-	-
Chasefu College	-	-	-	-
	-	13,052	13,052	22,696
	-	21,072	21,072	40,906

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2025 (continued)**

**4. INCOMING RESOURCES**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
<b>Donations and legacies</b>				
Donations from churches	1,718	8,815	10,533	10,840
Donations from individuals	17,401	18,949	36,350	25,564
Donations from organisations	3,412	2,300	5,712	6,212
Gift aid receivable	4,175	-	4,175	3,805
	<hr/> 26,705	<hr/> 30,064	<hr/> 56,769	<hr/> 46,421
Bank interest	-	-	-	-
	<hr/> 26,705	<hr/> 30,064	<hr/> 56,769	<hr/> 46,421

**5. DEBTORS**

Gift Aid	7,940	3,766
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**6. CREDITORS  
DUE WITHIN ONE YEAR**

Accruals	996	948
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ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2025 (continued)

7. RESTRICTED FUNDS

	Opening Balance	Movement in Income	Transfer Unrestricted	Movement in Expenses	Closing Balance
	£	£	£	£	£
<b>Child sponsorship:</b>					
Back to God	-	-	-	-	-
Jesus cares, Kibale	-	3,505	-	2,580	925
Luwafu	-	-	-	-	-
Sebbugo/Ssali Katumba	-	420	-	280	140
Western Presytery	20	820	-	460	380
Ebenezer Children's Centre	-	4,120	-	3,280	840
Oroga	-	-	-	-	-
Deus	-	240	-	220	20
Lubega Michael Jackson	-	1,800	-	1,200	600
Deo	-	-	-	-	-
<b>Other charitable activities:</b>					
Katasa church	-	1,500	-	1,500	-
Ndejji church	-	-	-	-	-
Deus	-	-	-	-	-
Patrick Ggenza	-	-	-	-	-
Ssanje Modern school	-	2,907	-	1,887	1,020
Duncan Sebachwa	-	600	-	400	200
Kakumiro school/Julius	-	1,485	-	1,220	265
Theology students	-	5,288	-	2,625	2,663
Richard Tuslime	-	4,100	-	3,550	550
Pastor Sponsorship	-	1,945	-	1,370	575
C.C.A.P Zambila	-	-	-	-	-
Simon/ Masese	-	500	-	500	-
Frank	-	-	-	-	-
Chasefu College	-	-	-	-	-
	20	29,230	-	21,072	8,178
Administration	-	-	7,027	7,027	0
Air tickets	-	834	211	1,045	0
General fund	3,241	-	-	-	3,241
Abroad tour expenses	-	-	-	-	-
UK tour expenses	-	-	-	-	-
	3,261	30,064	7,238	29,144	11,419

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2025 (continued)**

	2025	2024
	£	£
<b>8. UNRESTRICTED FUNDS</b>		
At 6th April 2024	2,818	4,914
Net Income/(expenditure)	17,377	11,693
Transfer of funds	<u>(7,238)</u>	<u>(13,790)</u>
At 5th April 2025	<u>12,957</u>	<u>2,818</u>
<b>9. INDEPENDENT EXAMINATION FEES</b>		
Independent examiner's fees for reporting on the accounts	996	948
<b>10. TRUSTEES EXPENSES &amp; SALARIES</b>		
<p>£1,930 was paid on behalf of two Trustees during the year ended 5th April 2025 in respect of travel expenses (2024: £1,130 on behalf of two Trustees).</p> <p>Salary was paid as follows:</p>		
R Thomas (as administrator)	7,027	6,601
	<u>7,027</u>	<u>6,601</u>
<b>11. RELATED PARTY TRANSACTIONS</b>		
<p>There were no related party transactions during the year.</p>		

**ROMANS ONE ELEVEN TRUST (R1 11)**

England & Wales - Charity number 1012736

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# Accounts

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**ROMANS ONE ELEVEN TRUST**

**(Reg Charity No 1012736)**

**ANNUAL REPORT AND ACCOUNTS**

**YEAR ENDED 5TH APRIL 2024**

ROMANS ONE ELEVEN TRUST

CONTENTS

YEAR ENDED 5TH APRIL 2024

	Page
Legal and administrative information	1
Trustees annual report	2-5
Independent examiner's report	6
Statement of financial activities	7
Balance sheet	8
Notes to the accounts	9-13

**ROMANS ONE ELEVEN TRUST**  
**LEGAL AND ADMINISTRATIVE INFORMATION**  
**YEAR ENDED 5TH APRIL 2024**

**Trust status**

The Trust was constituted by a deed dated 20th January 1992.

**Charitable status**

The Trust is a registered charity, number 1012736

**Trustees**

The Trustees who served during the year were as follows:

Dr R M Barrett  
A Foulger  
Rev J Sermon  
A Woodhouse  
Miss R Thomas  
Mr S Woosnam

**Administrator**

Miss R Thomas

**Bankers**

Santander

**Operational address**

197 Staplers Road  
Newport  
Isle of Wight  
PO30 2DP

**Independent examiner**

Xeinadin Stockport  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD



ROMANS ONE ELEVEN TRUST  
Registered Charity No 1012736

## Annual Report 2023/24

### Reference and Administrative Details

Reference and administrative details are shown on page 1 of the financial statements.

### Objectives and Activities

- To advance the Christian religion through the partnership and mutual support of churches in Africa and the United Kingdom.
- To provide theological training for pastors in sister Churches in Africa. At the time of writing this is mainly in Uganda.
- To give support to Churches in Africa, in particular with their work with children and orphans.
- To encourage churches in the UK by their participation in the work of the Trust and through the facilitation of relationships with specific churches and young people in African countries.

### Personnel

The Trustees were unchanged through the year:

Jon Sermon  
Dick Barratt  
Tony Foulger  
Adam Woodhouse  
Rachel Thomas  
Stuart Woosnam

### Structure, Governance and Management

#### *Governing document*

The charity is governed by its Trust deed dated 20<sup>th</sup> January 1992, amended on 7<sup>th</sup> November 2015.

### *Recruitment and appointment of trustees*

The Trustees have power to appoint a new trustee or trustees. There is no limit to the number of trustees that may be appointed.

### *Induction and training*

The charity does not possess a formal policy for the training and induction of trustees.

### **Organisational Structure**

The Trustees are responsible for the overall running of the charity. Day to day operational control is undertaken by the administrator who is supervised by the Trustees.

### **Achievements and Performance**

As approved in the previous financial year, three SLC courses were successfully run and completed through the 2023-2024 season, 27 students are due to graduate between July and August 2024. The education of over 100 children and 12 pastors is still being sponsored through the Trust by people from the UK.

As Uganda still recovers from the effects of both the COVID-19 pandemic and the war in Ukraine, the element of mutual encouragement between churches in the UK and Africa has been needed more than ever. We have been able to maintain contact, mainly through social media and instant messaging, but we have also engaged several of our African partners in on-line worship and theological training. This could not replace all that has been lost, but it has helped to partially offset it. We were able this year to travel to Uganda again, renew relationships and engage in accountability practices to ensure the safe-keeping of finances and upkeep of buildings which are overseen by the Trust.

### **Financial Review**

The Trustees continued the policy of careful stewardship for all of its projects. Money is not committed until it has been received and is available for use. The Trustees continue to agree to maintain a balance at the end of any year that will meet all known commitments for the following financial year. Because of this way of working there is no financial risk associated with the work of the Trust. The principal sources of funds remain individuals and United Reformed Churches.

Because of the continued lower level of giving the trustees have been seeking possible sources of grant funding, especially to enable our support of theological education in Uganda which has resulted in one grant this year, and the possibility of two more in the next financial year. But funding has fallen still further as a result of Covid-19 and

the cost of living crisis. We are constantly reviewing what we can and cannot commit to in light of this.

Having due regard to the impact of COVID 19 and the other risks the Charity faces, the board of trustees has a reasonable expectation that the Charity will have adequate resources to continue in operational existence for the foreseeable future. For this reason, it continues to adopt the going concern basis in preparing the financial statements.

The total reserves held at 5<sup>th</sup> April 2024 is £6,079 which is made up of the following:

Unrestricted funds £2,818

Restricted funds £3,261

### **Public Benefit**

The Trustees are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have regard for it in their administration of the Charity.

Clearly, much of the Trust's work is benefitting those outside the UK. The regeneration of whole communities is being helped considerably by the growth of churches, schools and orphanages in poorer, rural areas of Uganda. Many people who are not members of churches become involved in the work and help to develop it as well. It is not only members of the churches who benefit.

The training of pastors in Uganda helps to develop the work and service of thousands of Christians across that country for the good of their communities. The same may be said for churches in the UK. Through both education and the partnerships forged with overseas churches, the considerable benefit is generated for those members of churches participating in the work of the Trust. This, then, develops deeper commitment and greater service in the communities in which the participating churches live and work.

We continue to be grateful to God and his people for their support of this work. It continues to encourage churches and their members both in the UK and in parts of Africa.

### **Plans for Future Periods**

The aims and objectives of the Trust remain true to the general objectives of the Trust, that is:

- To advance the Christian religion through the partnership and mutual support of churches in Africa and the United Kingdom.
- To provide theological training for pastors in sister Churches in Africa. At the time of writing this is mainly in Uganda.

- To give support to Churches in Africa, in particular with their work with children and orphans.
- To encourage churches in the UK by their participation in the work of the Trust and through the facilitation of relationships with specific churches and young people in African countries.

The Trust plans to achieve this through the continued provision of three theological training courses in the coming years which are funded through a new initiative; 'Boost 100' which is well supported in the UK.

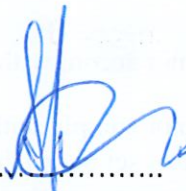
In addition to this, the Trust continues to provide child sponsorship to a large number of children, which pays for improved living conditions for children, many of whom are orphans, as well as paying their school and examination fees for the coming year.

The Trust also continues to provide pastor sponsorship for around 12 pastors who require support with living costs as a result of seeking vocational work in their pastoral duty. This support will enable churches to maintain a pastor for the year 2024-2025, whilst knowing that the living costs of the pastor and family are maintained.

Signed on behalf of the trustees:



.....  
Rev J Sermon



.....  
Mr S Woosnam

## Romans One Eleven Trust

### *Independent examiner's report to the Trustees of Romans One Eleven Trust*

I report to the trustees on my examination of the accounts of Romans One Eleven Trust for the year ended 5<sup>th</sup> April 2024, which are set out on pages 1 to 13.

#### *Responsibilities and basis of report*

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### *Independent examiner's statement*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed... *S. Leitch-Devlin* .....

Date... *01/10/2024* .....

Simon Leitch-Devlin, Chartered Accountant  
ICAEW

Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD

ROMANS ONE ELEVEN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 5TH APRIL 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<b>INCOMING RESOURCES (note 4)</b>				
<b>Income and endowments from</b>	£	£	£	£
Donations and legacies	17,216	29,205	46,421	49,204
Interest from investments	-	-	-	-
<b>Total</b>	<b>17,216</b>	<b>29,205</b>	<b>46,421</b>	<b>49,204</b>
<b>RESOURCES EXPENDED (note 3)</b>				
<b>Expenditure on</b>				
Charitable activities - Child Sponsorship	-	18,210	18,210	19,239
Charitable activities - other	-	22,696	22,696	25,142
	-	40,906	40,906	44,381
<b>Costs of management and administration</b>				
Staff Salaries	-	6,601	6,601	6,388
Insurance	486	-	486	510
Printing, stationary & office	268	-	268	634
Independent examination fees	948	-	948	900
Conference expenses	-	-	-	-
UK tour expenses	-	-	-	-
Foreign tour expenses	2,690	-	2,690	4,021
Air tickets	-	2,734	2,734	3,651
Motor and travelling	-	-	-	-
Bank charges	-	-	-	-
Trustees expenses	1,130	-	1,130	-
	5,523	9,335	14,857	16,104
<b>Total resources expended</b>	<b>5,523</b>	<b>50,241</b>	<b>55,763</b>	<b>60,484</b>
<b>Net income</b>	<b>11,693</b>	<b>(21,036)</b>	<b>(9,342)</b>	<b>(11,281)</b>
Transfer of funds	(13,790)	13,790	-	-
<b>Total funds brought forward</b>	<b>4,914</b>	<b>10,507</b>	<b>15,421</b>	<b>26,701</b>
<b>Total funds carried forward</b>	<b>2,818</b>	<b>3,261</b>	<b>6,079</b>	<b>15,421</b>

ROMANS ONE ELEVEN TRUST

BALANCE SHEET

5TH APRIL 2024

	Notes	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	5	3,766	-	3,766	4,008
Cash at Bank		- 0	3,261	3,261	12,313
		<hr/>	<hr/>	<hr/>	<hr/>
		3,766	3,261	7,027	16,321
		<hr/>	<hr/>	<hr/>	<hr/>
<b>CURRENT LIABILITIES</b>					
Creditors: Among falling due within one year	6	948	-	948	900
<b>NET CURRENT ASSETS</b>		<hr/>	<hr/>	<hr/>	<hr/>
		2,818	3,261	6,079	15,421
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/>	<hr/>	<hr/>	<hr/>
		2,818	3,261	6,079	15,421
		<hr/>	<hr/>	<hr/>	<hr/>
<b>THE FUNDS OF THE CHARITY</b>					
<b>UNRESTRICTED FUNDS</b>	8	2,818	-	2,818	4,914
<b>RESTRICTED FUNDS</b>	7	-	3,261	3,261	10,507
		<hr/>	<hr/>	<hr/>	<hr/>
		2,818	3,261	6,079	15,421
		<hr/>	<hr/>	<hr/>	<hr/>

Signed on behalf of the trustees:

  
Rev J Sermon

  
Mr S Woosnam

Date: 7/9/24

ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2024 (continued)

1. ACCOUNTING POLICIES

**Charity information**

Romans One Eleven Trust is an unincorporated charity.

**Statement of compliance**

These accounts have been prepared on the historic cost basis in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (Charities SORP (FRS 102) effective 1 January 2019) and with Financial Reporting standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Charitable funds**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives

Restricted funds are subject to specific conditions by donors as to how they may be used.

**Income**

Income is recognised when the charity has entitlement.

**Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably.

**Debtors**

Debtors are measured initially at the settlement amount due. Subsequently, they are measured at the cash or other consideration expected to be received.

**Cash at Bank and in hand**

This relates to current accounts held with UK banks and petty cash.

**Creditors: Amounts falling due within one year**

The charity has creditors which are measured at settlement amounts less any trade discounts.

**Taxation**

The organisation is exempt from income tax by reason of its charitable status.

**Going concern**

The trustees consider there are no material uncertainties about the charity's ability to continue as a going concern.

2. STAFF COSTS AND EMOLUMENTS

	2024	2023
The staff costs for the year are analysed as follows:		
	£	£
Salaries	<u>6,601</u>	<u>6,388</u>

ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2024 (continued)

7. RESTRICTED FUNDS

	Opening Balance	Movement in Income	Transfer Unrestricted	Movement in Expenses	Closing Balance
	£	£	£	£	£
<b>Child sponsorship:</b>					
Back to God	-	-	-	-	-
Jesus cares, Kibale	-	4,621	2,599	7,220	-
Luwafu	-	-	-	-	-
Sebugo/Ssali Katumba	-	560	310	870	-
Western Presytery	-	660	-	640	20
Ebenezer Children's Centre	-	4,874	1,806	6,680	-
Oroga	-	-	-	-	-
Deus	-	300	100	400	-
Lubega Michael Jackson	-	1,800	600	2,400	-
Deo	-	-	-	-	-
<b>Other charitable activities:</b>					
Kalasa church	-	1,500	-	1,500	-
Ndejji church	-	-	-	-	-
Deus	-	-	-	-	-
Patrick Ggenza	-	-	-	-	-
Ssanje Modern school	-	-	-	-	-
Duncan Sebachwa	-	720	240	960	-
Kakumiro school/Julius	-	1,500	-	1,500	-
Theology students	-	6,216	4,585	10,800	-
Richard Tuslime	-	3,450	1,666	5,116	-
Pastor Sponsorship	-	1,890	930	2,820	-
C.C.A.P Zambia	-	-	-	-	-
Simon/ Masese	-	-	-	-	-
Frank	-	-	-	-	-
Chasefu College	-	-	-	-	-
	-	28,091	12,836	40,906	20
Administration	-	-	6,601	6,601	-
Air tickets	-	1,115	1,619	2,734	-
General fund	10,507	-	(7,266)	-	3,241
Abroad tour expenses	-	-	-	-	-
UK tour expenses	-	-	-	-	-
	10,507	29,205	13,790	50,241	3,261

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2024 (continued)**

	2024	2023
	£	£
<b>8. UNRESTRICTED FUNDS</b>		
At 6th April 2023	4,914	16,920
Net Income/(expenditure)	11,693	6,502
<b>Transfer of funds</b>	<u>(13,790)</u>	<u>(18,508)</u>
At 5th April 2024	<u>2,818</u>	<u>4,914</u>
<b>9. INDEPENDENT EXAMINATION FEES</b>		
Independent examiner's fees for reporting on the accounts	948	900
<b>10. TRUSTEES EXPENSES &amp; SALARIES</b>		
<p>£1,130 was paid on behalf of two Trustees during the year ended 5th April 2024 in respect of travel expenses (2023: £nil).</p> <p>Salary was paid as follows:</p>		
R Thomas (as administrator)	6,601	6,388
	<u>6,601</u>	<u>6,388</u>
<b>11. RELATED PARTY TRANSACTIONS</b>		
<p>There were no related party transactions during the year.</p>		

**ROMANS ONE ELEVEN TRUST (R1 11)**

England & Wales - Charity number 1012736

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# Accounts

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**ROMANS ONE ELEVEN TRUST**

**(Reg Charity No 1012736)**

**ANNUAL REPORT AND ACCOUNTS**

**YEAR ENDED 5TH APRIL 2023**

**ROMANS ONE ELEVEN TRUST**

**CONTENTS**

**YEAR ENDED 5TH APRIL 2023**

	Page
Legal and administrative information	1
Trustees annual report	2-5
Independent examiner's report	6
Statement of financial activities	7
Balance sheet	8
Notes to the accounts	9-13

**ROMANS ONE ELEVEN TRUST**  
**LEGAL AND ADMINISTRATIVE INFORMATION**  
**YEAR ENDED 5TH APRIL 2023**

**Trust status**

The Trust was constituted by a deed dated 20th January 1992.

**Charitable status**

The Trust is a registered charity, number 1012736

**Trustees**

The Trustees who served during the year were as follows:

Dr R M Barrett  
A Foulger  
Rev J Sermon  
A Woodhouse  
Mrs R Bailey  
Mr S Woosnam

**Administrator**

Mrs R Bailey

**Bankers**

Santander

**Operational address**

197 Staplers Road  
Newport  
Isle of Wight  
PO30 2DP

**Independent examiner**

Hallidays  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD



## **Annual Report 2022/23**

### **Reference and Administrative Details**

Reference and administrative details are shown on page 1 of the financial statements.

### **Objectives and Activities**

- To advance the Christian religion through the partnership and mutual support of churches in Africa and the United Kingdom.
- To provide theological training for pastors in sister Churches in Africa. At the time of writing this is mainly in Uganda.
- To give support to Churches in Africa, in particular with their work with children and orphans.
- To encourage churches in the UK by their participation in the work of the Trust and through the facilitation of relationships with specific churches and young people in African countries.

### **Personnel**

The Trustees were unchanged through the year:

Jon Sermon  
Dick Barratt  
Tony Foulger  
Adam Woodhouse  
Rachel Bailey  
Stuart Woosnam

### **Structure, Governance and Management**

#### *Governing document*

The charity is governed by its Trust deed dated 20th January 1992, amended on 7th November 2015.

### *Recruitment and appointment of trustees*

The Trustees have power to appoint a new trustee or trustees. There is no limit to the number of trustees that may be appointed.

### *Induction and training*

The charity does not possess a formal policy for the training and induction of trustees.

### **Organisational Structure**

The Trustees are responsible for the overall running of the charity.

Day to day operational control is undertaken by the administrator who is supervised by the Trustees.

### **Achievements and Performance**

Visits between Uganda and the UK were again put on hold due to the pandemic. The pre-Covid courses were completed at all three Spiritual Learning Centres and all students graduated from these courses. The commencement of three further courses was approved for the next financial year. The education of over 100 children and 12 pastors is still being sponsored through the Trust by people from the UK.

The continued difficulties COVID posed in Uganda have been even more serious in many ways than in the UK. Many of the rural communities in which most of our partner churches and schools are placed continued to suffer food shortages and large price increases. Many people who lost their jobs last year have faced eviction from rented housing this year and subsistence farming has failed in various locations.

Against such a backdrop, the element of mutual encouragement between churches in the UK and Africa has been needed more than ever. We have been able to maintain contact, mainly through social media, but we have also engaged several of our African partners in on-line worship and theological training. This could not replace all that has been lost, but it has helped to partially offset it. We were able this year to travel to Uganda again, renew relationships and engage in accountability practices to ensure the safe-keeping of finances and upkeep of buildings which are overseen by the Trust.

### **Financial Review**

The Trustees continued the policy of careful stewardship for all of its projects. Money is not committed until it has been received and is available for use. The Trustees continue to agree to maintain a balance at the end of any year that will meet all known commitments for the following financial year. Because of this way of working there is no financial risk associated with the work of the Trust. The principal sources of funds remain individuals and United Reformed Churches.

Because of the continued lower level of giving the trustees have been seeking possible sources of grant funding, especially to enable our support of theological education in Uganda. But funding has fallen still further as a result of Covid-19 and the cost of living crisis. We are constantly reviewing what we can and cannot commit to in light of this.

Having due regard to the impact of COVID 19 and the other risks the Charity faces, the board of trustees has a reasonable expectation that the Charity will have adequate resources to continue in operational existence for the foreseeable future. For this reason, it continues to adopt the going concern basis in preparing the financial statements.

The total reserves held at 5<sup>th</sup> April 2023 is £15,421 which is made up of the following:

Unrestricted funds	£4,914
Restricted funds	£10,507

### **Public Benefit**

The Trustees are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have regard for it in their administration of the Charity.

Clearly, much of the Trust's work is benefitting those outside the UK. The regeneration of whole communities is being helped considerably by the growth of churches, schools and orphanages in poorer, rural areas of Uganda. Many people who are not members of churches become involved in the work and help to develop it as well. It is not only members of the churches who benefit.

The training of pastors in Uganda helps to develop the work and service of thousands of Christians across that country for the good of their communities. The same may be said for churches in the UK. Through both education and the partnerships forged with overseas churches, the considerable benefit is generated for those members of churches participating in the work of the Trust. This, then, develops deeper commitment and greater service in the communities in which the participating churches live and work.

We continue to be grateful to God and his people for their support of this work. It continues to encourage churches and their members both in the UK and in parts of Africa.

### **Plans for Future Periods**

The aims and objectives of the Trust remain true to the general objectives of the Trust, that is:

- To advance the Christian religion through the partnership and mutual support of churches in Africa and the United Kingdom.
- To provide theological training for pastors in sister Churches in Africa. At the time of writing this is mainly in Uganda.

- To give support to Churches in Africa, in particular with their work with children and orphans.
- To encourage churches in the UK by their participation in the work of the Trust and through the facilitation of relationships with specific churches and young people in African countries.

The Trust plans to achieve this through the continued provision of three theological training courses in the years 2023-2024 which are funded through a new initiative; 'Boost 100' which is well supported in the UK.

In addition to this, the Trust continues to provide child sponsorship to a large number of children, which pays for improved living conditions for children, many of whom are orphans, as well as paying their school and examination fees for the coming year.

The Trust also continues to provide pastor sponsorship for around 15 pastors who require support with living costs as a result of seeking vocational work in their pastoral duty. This support will enable churches to maintain a pastor for the year 2023-2024, whilst knowing that the living costs of the pastor and family are maintained.

Finally, the Trust anticipates a trustee's trip to Uganda in summer 2024. This is run with the purpose of the facilitation of relationships with specific churches and people, to achieve mutual encouragement and support and to continue and deepen the theological training which the areas receive.

Signed on behalf of the trustees on 22/10/2023:

Rev J Sermon

Mr S Woosnam

## **Romans One Eleven Trust**

### ***Independent examiner's report to the Trustees of Romans One Eleven Trust***

I report to the trustees on my examination of the accounts of Romans One Eleven Trust for the year ended 5<sup>th</sup> April 2023, which are set out on pages 1 to 13.

#### *Responsibilities and basis of report*

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### *Independent examiner's statement*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Anna Bennett, Chartered Accountant

ICAEW  
Riverside House,  
Kings Reach Business Park,  
Yew Street,  
Stockport,  
SK4 2HD

24/01/2024

**ROMANS ONE ELEVEN TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 5TH APRIL 2023**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<b>INCOMING RESOURCES (note 4)</b>				
<b>Income and endowments from</b>				
Donations and legacies	£ 12,567	£ 36,637	£ 49,204	£ 50,974
Interest from investments	-	-	-	-
<b>Total</b>	<b>12,567</b>	<b>36,637</b>	<b>49,204</b>	<b>50,974</b>
<b>RESOURCES EXPENDED (note 3)</b>				
<b>Expenditure on</b>				
Charitable activities - Child Sponsorship	-	19,239	19,239	17,391
Charitable activities - other	-	25,142	25,142	22,849
	-	44,381	44,381	40,240
<b>Costs of management and administration</b>				
Staff Salaries	-	6,388	6,388	6,388
Insurance	510	-	510	501
Printing, stationary & office	634	-	634	268
Independent examination fees	900	-	900	630
Conference expenses	-	-	-	-
UK tour expenses	-	-	-	-
Foreign tour expenses	4,021	-	4,021	-
Air tickets	-	3,651	3,651	1,708
Motor and travelling	-	-	-	-
Bank charges	-	-	-	-
Trustees expenses	-	-	-	-
	6,065	10,039	16,104	9,496
<b>Total resources expended</b>	<b>6,065</b>	<b>54,419</b>	<b>60,484</b>	<b>49,735</b>
<b>Net income</b>	<b>6,502</b>	<b>(17,782)</b>	<b>(11,281)</b>	<b>1,238</b>
Transfer of funds	(18,508)	18,508	-	-
Total funds brought forward	16,920	9,782	26,701	25,463
<b>Total funds carried forward</b>	<b>4,914</b>	<b>10,507</b>	<b>15,421</b>	<b>26,701</b>

**ROMANS ONE ELEVEN TRUST**

**BALANCE SHEET**

**5TH APRIL 2023**

	Notes	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	5	4,008	-	4,008	5,343
Cash at Bank		1,806	10,507	12,313	22,558
		<hr/>	<hr/>	<hr/>	<hr/>
		5,814	10,507	16,321	27,901
		<hr/>	<hr/>	<hr/>	<hr/>
<b>CURRENT LIABILITIES</b>					
Creditors: Among falling due within one year	6	900	-	900	1,200
<b>NET CURRENT ASSETS</b>		4,914	10,507	15,421	26,701
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		4,914	10,507	15,421	26,701
		<hr/>	<hr/>	<hr/>	<hr/>
<b>THE FUNDS OF THE CHARITY</b>					
<b>UNRESTRICTED FUNDS</b>	8	4,914	-	4,914	16,920
<b>RESTRICTED FUNDS</b>	7	-	10,507	10,507	9,782
		<hr/>	<hr/>	<hr/>	<hr/>
		4,914	10,507	15,421	26,701
		<hr/>	<hr/>	<hr/>	<hr/>

Signed on behalf of the trustees:

Rev J Sermon

Mr S Woosnam

Date: 22/10/2023

# ROMANS ONE ELEVEN TRUST

## NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2023 (continued)

### 1. ACCOUNTING POLICIES

#### Charity information

Romans One Eleven Trust is an unincorporated charity.

#### Statement of compliance

These accounts have been prepared on the historic cost basis in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (Charities SORP (FRS 102) effective 1 January 2019) and with Financial Reporting standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

#### Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives

Restricted funds are subject to specific conditions by donors as to how they may be used.

#### Income

Income is recognised when the charity has entitlement.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably.

#### Debtors

Debtors are measured initially at the settlement amount due. Subsequently, they are measured at the cash or other consideration expected to be received.

#### Cash at Bank and in hand

This relates to current accounts held with UK banks and petty cash.

#### Creditors: Amounts falling due within one year

The charity has creditors which are measured at settlement amounts less any trade discounts.

#### Taxation

The organisation is exempt from income tax by reason of its charitable status.

#### Going concern

The trustees consider there are no material uncertainties about the charity's ability to continue as a going concern.

### 2. STAFF COSTS AND EMOLUMENTS

	2023	2022
The staff costs for the year are analysed as follows:		
	£	£
Salaries	<u>6,388</u>	<u>6,388</u>

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2023 (continued)**

**3. RESOURCES EXPENDED**

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>Charitable Activities &amp; grants</b>				
<b>Child sponsorship:</b>				
Back to God	-	-	-	-
Jesus cares, Kibale	-	8,870	8,870	9,931
Luwafu	-	640	640	150
Sebbugo/Ssali Katumba	-	860	860	280
Western Presytery	-	500	500	460
Ebenezer Children's Centre	-	6,049	6,049	5,160
Oroga	-	-	-	-
Deus	-	520	520	210
Lubega Michael Jackson	-	1,800	1,800	1,200
Deo	-	-	-	-
	-	19,239	19,239	17,391
<b>Other charitable activities:</b>				
Kalasa church	-	3,650	3,650	4,249
Ndejji church	-	-	-	-
Deus	-	-	-	290
Patrick Ggenza	-	-	-	-
Ssanje Modern school	-	-	-	-
Duncan Sebachwa	-	1,945	1,945	2,085
Kakumiro school/Julius	-	1,500	1,500	2,550
Theology students	-	-	-	1,800
Bugoye	-	975	975	5,300
Kibaale Ssanje	-	2,175	2,175	3,345
Nyamiyaga	-	1,575	1,575	-
Richard Tusiime	-	6,352	6,352	2,230
Pastor Sponsorsip	-	2,700	2,700	1,000
C.C.A.P Zambia	-	-	-	-
Simon/ Masese	-	-	-	-
Frank	-	4,000	4,000	-
Chasefu College	-	270	270	-
	-	25,142	25,142	22,849
	-	44,381	44,381	40,240

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2023 (continued)**

**4. INCOMING RESOURCES**

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
<b>Donations and legacies</b>				
Donations from churches	3,367	7,812	11,179	11,455
Donations from individuals	3,328	28,825	32,153	31,944
Donations from organisations	1,864	-	1,864	2,232
Gift aid receivable	4,008	-	4,008	5,343
	12,567	36,637	49,204	50,974
Bank interest	-	-	-	-
	12,567	36,637	49,204	50,974

**5. DEBTORS**

Gift Aid			4,008	5,343
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**6. CREDITORS  
DUE WITHIN ONE YEAR**

Accruals			900	1,200
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ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2023 (continued)

7. RESTRICTED FUNDS

	Opening Balance	Movement in Income	Transfer Unrestricted	Movement in Expenses	Closing Balance
	£	£	£	£	£
<b>Child sponsorship:</b>					
Back to God	-	-	-	-	-
Jesus cares, Kibale	-	6,890	1,980	8,870	-
Luwafu	-	360	280	640	-
Sebbugo/Ssali Katumba	-	690	170	860	-
Western Presytery	-	500	-	500	-
Ebenezer Children's Centre	-	5,000	1,049	6,049	-
Oroga	-	-	-	-	-
Deus	-	300	220	520	-
Lubega Michael Jackson	-	1,800	-	1,800	-
Deo	-	-	-	-	-
<b>Other charitable activities:</b>					
Kalasa church	-	3,650	-	3,650	-
Ndejji church	-	-	-	-	-
Deus	-	-	-	-	-
Patrick Ggenza	-	-	-	-	-
Ssanje Modern school	-	-	-	-	-
Duncan Sebachwa	-	1,350	595	1,945	-
Kakumiro school/Julius	-	1,500	-	1,500	-
Theology students	-	2,820	1,905	4,725	-
Richard Tusiime	-	6,182	170	6,352	-
Pastor Sponsorship	-	1,790	910	2,700	-
C.C.A.P Zambia	-	-	-	-	-
Simon/ Masese	-	-	-	-	-
Frank	-	2,960	1,040	4,000	-
Chasefu College	-	120	150	270	-
	-	35,912	8,469	44,381	-
Administration	-	-	6,388	6,388	-
Air tickets	-	-	3,651	3,651	-
General fund	9,782	725	-	-	10,507
Abroad tour expenses	-	-	-	-	-
UK tour expenses	-	-	-	-	-
	9,782	36,637	18,508	54,419	10,507

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2023 (continued)**

	2023	2022
	£	£
<b>8. UNRESTRICTED FUNDS</b>		
At 6th April 2022	16,920	16,151
Net Income/(expenditure)	6,502	8,801
<b>Transfer of funds</b>	<u>(18,508)</u>	<u>(8,031)</u>
At 5th April 2023	<u>4,914</u>	<u>16,920</u>
<b>9. INDEPENDENT EXAMINATION FEES</b>		
Independent examiner's fees for reporting on the accounts	900	630
<b>10. TRUSTEES EXPENSES &amp; SALARIES</b>		
No expenses were paid to Trustees during the year ended 5th April 2023 (2022: £nil).		
Salary was paid as follows:		
R Bailey (as administrator)	6,388	6,388
	<u>6,388</u>	<u>6,388</u>
<b>11. RELATED PARTY TRANSACTIONS</b>		
There were no related party transactions during the year.		

**ROMANS ONE ELEVEN TRUST (R1 11)**

England & Wales - Charity number 1012736

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# Accounts

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**ROMANS ONE ELEVEN TRUST**  
**(Reg Charity No 1012736)**  
**ANNUAL REPORT AND ACCOUNTS**  
**YEAR ENDED 5TH APRIL 2021**

ROMANS ONE ELEVEN TRUST

CONTENTS

YEAR ENDED 5TH APRIL 2021

	Page
Legal and administrative information	1
Trustees annual report	2-4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to the accounts	8-12

**ROMANS ONE ELEVEN TRUST**  
**LEGAL AND ADMINISTRATIVE INFORMATION**  
**YEAR ENDED 5TH APRIL 2021**

**Trust status**

The Trust was constituted by a deed dated 20th January 1992.

**Charitable status**

The Trust is a registered charity, number 1012736

**Trustees**

The Trustees who served during the year were as follows:

Dr R M Barrett  
A Foulger  
Rev J Sermon  
A Woodhouse  
Mrs R Bailey  
Mr S Woosnam

**Administrator**

Mrs J Woodley (appointed 07.05.19 and resigned 19.04.20)  
Mrs R Bailey (appointed 19.04.20)

**Bankers**

Santander

**Operational address**

197 Staplers Road  
Newport  
Isle of Wight  
PO30 2DP

**Independent examiner**

Hallidays  
Riverside House  
Kings Reach Business Park  
Yew Street  
Stockport  
SK4 2HD



## Annual Report 2020/21

### Objectives and Activities

- To advance the Christian religion through the partnership and mutual support of churches in Africa and the United Kingdom.
- To provide theological training for pastors in sister Churches in Africa. At the time of writing this is mainly in Uganda.
- To give support to Churches in Africa, in particular with their work with children and orphans.
- To encourage churches in the UK by their participation in the work of the Trust and through the facilitation of relationships with specific churches and young people in African countries.

### Personnel

The Trustees were unchanged through the year:

Jon Sermon  
Dick Barratt  
Tony Foulger  
Adam Woodhouse  
Rachel Bailey  
Stuart Woosnam

### Achievements and Performance

There was a planned visit to Africa in 2020 which had to be cancelled as a result of travel restrictions and difficulties arising from COVID 19. Similarly, possible plans to bring two Ugandan Pastors to the UK had to be 'put on hold'.

Trustees' visits/presentations about the Trust's work to UK churches also had to be curtailed because of the pandemic.

There was also a necessary pause in delivering theological training in Uganda.

Against this backdrop, continuing support has been given to a number of churches and their associated schools and orphanages. The education of over 100 children and 8 pastors is being sponsored through the Trust by people from the UK.

The difficulties COVID posed in Uganda have been even more serious in many ways than in the UK. Many of the rural communities in which most of our partner churches and schools are placed suffered food shortages and large price increases. Schools had to close for extended periods and with no pupils attending (loss of the modest school fees charge) the ability to pay teachers was seriously impacted. Many local businesses also had to close.

So, on top of the health problems, severe shortages, loss of work/income and near breakdown of precarious local economies exacerbated the pressures on our partners and their communities. With some of our usual expenditure not needed through circumstances (e.g. the cost of Trustees visiting partners/projects in Uganda, suspension of Theological Training) we were able to provide significant extra 'emergency assistance' in these areas.

One particular sadness resulting from the pandemic and its effect in Uganda was that the large number of deaths include two teenage girls, in Rakai district, who had been sponsored throughout their education by families from the UK. Both were at the stage of completing education and entering the world of work, and they were also individuals whom some of the Trustees (and in one case also their sponsor) had met during previous visits.

Against such a backdrop, the element of mutual encouragement between churches in the UK and Africa has been needed more than ever. We have been able to maintain contact, mainly through social media, but we have also engaged several of our African partners in on-line worship and theological training. This could not replace all that has been lost, but it has helped to partially offset it.

## **Financial Review**

The Trustees continued the policy of careful stewardship for all of its projects. Money is not committed until it has been received and is available for use. The Trustees continue to agree to maintain a balance at the end of any year that will meet all known commitments for the following financial year. Because of this way of working there is no financial risk associated with the work of the Trust. The principal sources of funds remain individuals and United Reformed Churches.

Because of the continued lower level of giving the trustees have been seeking possible sources of grant funding, especially to enable our support of theological education in Uganda. We are very grateful to the United Reformed Church nationally for the provision of a grant for three years through its Vision 2020 Fund and for a very generous three-year donation from a local United Reformed Church. We received the third (and final) instalment this year.

But funding has fallen still further since lockdown due to COVID 19. We are constantly reviewing what we can and can't commit to in the light of this.

There is, unsurprisingly, an expectation that Trustees reports will refer to the impact that COVID 19 has had on the year 2020/21. Over and above the way this whole report shows the impact throughout, the Trustees have considered the likely ongoing financial impact. Having due regard to the impact of COVID 19 and the other risks the Charity faces, the board of trustees has a reasonable expectation that the Charity will have adequate resources to continue in operational existence for the foreseeable

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future. For this reason it continues to adopt the going concern basis in preparing the financial statements.

**Public Benefit**

The Trustees are aware of the Charity Commission's guidance on public benefit in The Advancement of Religion for the Public Benefit and have regard for it in their administration of the Charity.

Clearly much of the Trust's work is benefitting those outside the UK. The regeneration of whole communities is being helped considerably by the growth of churches, schools and orphanages in poorer, rural areas of Uganda. Many people who are not members of churches become involved in the work and help to develop it as well. It is not only members of the churches who benefit.

The training of pastors in Uganda helps to develop the work and service of thousands of Christians across that country for the good of their communities. The same may be said for churches in the UK. Through both education and the partnerships forged with overseas churches, considerable benefit is generated for those members of churches participating in the work of the Trust. This, then, develops deeper commitment and greater service in the communities in which the participating churches live and work.

We continue to be grateful to God and his people for their support of this work. It continues to encourage churches and their members both in the UK and in parts of Africa.

*Jon Simon*

25-9-21

*RM Barrett*

25/09/2021

**Romans One Eleven Trust**

***Independent examiner's report to the Trustees of Romans One Eleven Trust***

I report to the trustees on my examination of the accounts of Romans One Eleven Trust for the year ended 5<sup>th</sup> April 2021, which are set out on pages 1 to 11.

*Responsibilities and basis of report*

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011('the Act').

I report in respect of my examination of the Trustee's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

*Independent examiner's statement*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- (1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed .....  ..... Date: 26-10-21 .....

Anna Bennett, Chartered Accountant

ICAEW  
Riverside House,  
Kings Reach Business Park,  
Yew Street,  
Stockport,  
SK4 2HD

ROMANS ONE ELEVEN TRUST

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 5TH APRIL 2021

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
<b>INCOMING RESOURCES (note 4)</b>				
<b>Income and endowments from</b>				
Donations and legacies	17,003	39,658	56,661	62,897
Interest from investments	-	-	-	-
<b>Total</b>	<b>17,003</b>	<b>39,658</b>	<b>56,661</b>	<b>62,897</b>
<b>RESOURCES EXPENDED (note 3)</b>				
<b>Expenditure on</b>				
Charitable activities - Child Sponsorship	245	20,506	20,751	22,386
Charitable activities - other	4,222	19,837	24,059	31,135
	<b>4,467</b>	<b>40,343</b>	<b>44,810</b>	<b>53,521</b>
<b>Costs of management and administration</b>				
Staff Salaries	6,622	299	6,921	6,775
Insurance	589	-	589	550
Printing, stationary & office	436	-	436	1,237
Independent examination fees	660	-	660	531
Conference expenses	-	-	-	327
UK tour expenses	-	-	-	-
Foreign tour expenses	-	-	-	2,365
Air tickets	-	-	-	-
Motor and travelling	425	-	425	-
Bank charges	-	-	-	-
Trustees expenses	50	-	50	316
	<b>8,782</b>	<b>299</b>	<b>9,081</b>	<b>12,101</b>
<b>Total resources expended</b>	<b>13,248</b>	<b>40,642</b>	<b>53,891</b>	<b>65,622</b>
<b>Net income</b>	<b>3,755</b>	<b>- 985</b>	<b>2,770</b>	<b>- 2,726</b>
Transfer of funds	-	-	-	-
Total funds brought forward	12,396	10,297	22,693	25,418
<b>Total funds carried forward</b>	<b>16,151</b>	<b>9,312</b>	<b>25,463</b>	<b>22,692</b>

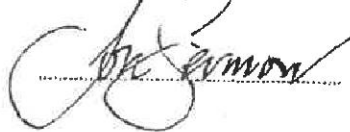
ROMANS ONE ELEVEN TRUST

BALANCE SHEET


5TH APRIL 2021

	Notes	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors	5	-	-	-	6,601
Cash at Bank		16,721	9,312	26,033	16,542
		16,721	9,312	26,033	23,143
<b>CURRENT LIABILITIES</b>					
Creditors: Among falling due within one year	6	570	-	570	450
<b>NET CURRENT ASSETS</b>		16,151	9,312	25,463	22,693
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		16,151	9,312	25,463	22,693
<b>THE FUNDS OF THE CHARITY</b>					
<b>UNRESTRICTED FUNDS</b>	8	16,151	-	16,151	12,395
<b>RESTRICTED FUNDS</b>	7	-	9,312	9,312	10,297
		16,151	9,312	25,463	22,692

Signed on behalf of the trustees:



Date: 25-9-21



25/09/2021

ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2021 (continued)

1. ACCOUNTING POLICIES

**Statement of compliance**

These accounts have been prepared on the historic cost basis in accordance with Accounting and Reporting by Charities – Statement of Recommended Practice (Charities SORP (FRS 102) effective 1 January 2015) and with Financial Reporting standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

**Income**

Income is recognised when the charity has entitlement.

**Expenditure**

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably.

**Debtors**

Debtors are measured initially at the settlement amount due. Subsequently, they are measured at the cash or other consideration expected to be received.

**Cash at Bank and in hand**

This relates to current accounts held with UK banks and petty cash.

**Creditors: Amounts falling due within one year**

The charity has creditors which are measured at settlement amounts less any trade discounts.

**Taxation**

The organisation is exempt from income tax by reason of its charitable status.

2. Going concern

The trustees consider there are no material uncertainties about the charity's ability to continue as a going concern.

**STAFF COSTS AND EMOLUMENTS**

	2021	2020
The staff costs for the year are analysed as follows:		
	£	£
Salaries	<u>6,921</u>	<u>6,775</u>

ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2021 (continued)

3. RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
<b>Charitable Activities &amp; grants</b>				
<b>Child sponsorship:</b>				
Back to God	-	-	-	-
Jesus cares, Kibale	-	12,716	12,716	15,646
Luwafu	-	270	270	600
Sebbugo/Ssali Katumba	-	160	160	240
Western Presytery	245	635	880	420
Ebenezer Children's Centre	-	5,900	5,900	4,580
Oroga	-	-	-	-
Deus	-	825	825	900
Lubega Michael Jackson	-	-	-	-
Deo	-	-	-	-
	245	20,506	20,751	22,386
<b>Other charitable activities:</b>				
Kalasa church	1,385	3,022	4,407	2,335
Ndejji church	-	-	-	-
Deus	61	639	700	710
Patrick Ggenza	590	11	600	-
Ssanje Modern school	-	800	800	475
Duncan Sebachwa	-	2,455	2,455	2,270
Kakumiro school/Julius	850	2,530	3,380	3,150
Theology students	-	-	-	9,090
Richard Tusiime	-	3,950	3,950	2,240
Pastor Sponsorship	-	2,345	2,345	1,740
C.C.A.P Zambia	-	-	-	-
Simon/ Masese	1,336	3,676	5,012	9,125
Frank	-	260	260	-
Chasefu College	-	150	150	-
	4,222	19,837	24,059	31,135
	4,467	40,343	44,810	53,521

**ROMANS ONE ELEVEN TRUST**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 5TH APRIL 2021 (continued)**

**4. INCOMING RESOURCES**

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
<b>Donations and legacies</b>				
Donations from churches	3,037	9,210	12,247	15,353
Donations from individuals	7,350	29,248	36,598	36,573
Donations from organisations	2,055	1,200	3,255	3,382
Gift aid receivable	4,562	-	4,562	7,588
	17,003	39,658	56,661	62,897
Bank interest	-	-	-	-
	17,003	39,658	56,661	62,897

**5. DEBTORS**

Gift Aid			-	6,601
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**6. CREDITORS  
DUE WITHIN ONE YEAR**

Accruals			570	450
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ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2021 (continued)

7. RESTRICTED FUNDS

	Opening Balance	Movement in Income	Transfer Unrestricted	Movement in Expenses	Closing Balance
	£	£	£	£	£
<b>Child sponsorship:</b>					
Back to God	-	-	-	-	-
Jesus cares, Kibale	2,400	12,297	-	12,716	1,981
Luwafu	190	360	-	270	280
Sebbugo/Ssali Katumba	60	270	-	160	170
Western Presytery	115	520	-	635	-
Ebenezer Children's Centre	1,690	5,255	-	5,900	1,045
Oroga	-	-	-	-	-
Deus	235	810	-	825	220
Lubega Michael Jackson	-	-	-	-	-
Deo	-	-	-	-	-
<b>Other charitable activities:</b>					
Kalasa church	33	2,990	-	3,022	0
Ndejji church	-	-	-	-	-
Deus	68	570	-	639	1
Patrick Ggenza	14	-	-	11	4
Ssanje Modern school	800	-	-	800	-
Duncan Sebachwa	890	2,160	-	2,455	595
Kakumiro school/Julius	150	2,380	-	2,530	-
Theology students	-	1,250	-	-	1,250
Richard Tusiime	1,500	3,250	-	3,950	800
Pastor Sponsorship	1,096	2,160	-	2,345	911
C.C.A.P Zambia	30	-	-	-	30
Simon/ Masese	-	3,676	-	3,676	-
Frank	-	1,300	-	260	1,040
Chasefu College	190	110	-	150	150
	<b>9,460</b>	<b>39,358</b>	<b>-</b>	<b>40,343</b>	<b>8,474</b>
Administration	-	300	-	300	-
Air tickets	-	-	-	-	-
General fund	838	-	-	-	838
Abroad tour expenses	-	-	-	-	-
UK tour expenses	-	-	-	-	-
	<b>10,298</b>	<b>39,658</b>	<b>-</b>	<b>40,643</b>	<b>9,312</b>

ROMANS ONE ELEVEN TRUST

NOTES TO THE ACCOUNTS

YEAR ENDED 5TH APRIL 2021 (continued)

	2021	2020
	£	£
<b>8. UNRESTRICTED FUNDS</b>		
At 6th April 2020	12,396	16,309
Net Income/(expenditure)	3,755	-
Transfer of funds	-	-
	<hr/>	<hr/>
At 5th April 2021	16,151	12,396
	<hr/>	<hr/>
<b>9. INDEPENDENT EXAMINATION FEES</b>		
Independent examiner's fees for reporting on the accounts	660	445
	<hr/>	<hr/>
<b>10. TRUSTEES EXPENSES &amp; SALARIES</b>		
Expenses were paid as follows:		
Rev J Sermon	-	195
Mrs C. M Copley (Rev C Vivian)	-	54
A Woodhouse	50	-
R Bailey	-	67
	<hr/>	<hr/>
	50	316
	<hr/>	<hr/>
Salary was paid as follows:		
Rev C Copley previously Vivian (as administrator)	-	590
Mrs J Woodley (as administrator)	1,065	6,185
R Bailey (as administrator)	5,856	-
	<hr/>	<hr/>
	6,921	6,775
	<hr/> <hr/>	<hr/> <hr/>