

## **RIVERSIDE CHRISTIAN MISSION**

**CHARITY REGISTRATION NO. 1036915**

### **ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR 1.5.22 TO 30.4.23**

Other name by which the Charity is known: 'Riverside Christian Ministries'.

Principal Address: 25 Wolverton Road, Boscombe, Bournemouth, BH7 6HU.

Tel: 01202 396883. E-Mail: heatherrickman36@gmail.com

Main Objects of the Trust:

- a) The Advancement of the Christian Faith as set out in the Nicene Creed.
- b) The relief of people in poverty or special need including the provision for and assistance and support of orphans, widows, the elderly, handicapped and the physically and mentally ill.

Charity Trustees: Miss Heather Rickman, Mrs. Rachel Purser, Rev. Dr. Kenneth Baker and Mrs. Valerie Baker.

Activities and Achievements during the year:

#### **INDIA**

Riverside continued to support the 15 children in a Children's Home in North-East India and to pay for their education in the school run by Pastor Tongminthang and family. In January one of our Trustees, Mrs Rachel Purser and Simone from Germany, who is a long term supporter and friend, were able to visit the Home and School and meet the children and staff.

Support also continued for the Good News Centre in Delhi. Rachel and Simone visited several of their Learning Centres as well as the small slum school where Riverside had paid for solar panels. This has enabled them to start Computer classes for young people in the slum. They also visited a school hostel in Odisha which is being renovated by the Good News Centre.

Support continued for a lady Pastor who goes into various slums in Delhi to offer support and help to ladies and children in great poverty. Rachel and Simone were able to visit some of the slum projects which she runs.

Support for Pastor Luke in Telangana State also continued. He organizes meetings for Pastors' from a wide area.

Support for Children's School; Hostel in Tamil Nadu.

## **ZIMBABWE, AFRICA**

Support for Lethabisa School of Cutting, Designing, Dress and Patternmaking in Bulawayo, Zimbabwe. This School trains young women so that they can earn their own living and support their families. A new School is planned in Kezi, an area south of Bulawayo, where land has been purchased. However, due to a dispute between the Local and Regional Authorities they have still not pegged out the land. The other new school has also been held up as they are renewing the bridges between there and Bulawayo.

## **BRITAIN**

The Web Site which enables people to listen to sermons from the Christian Renewal Meetings which were held in Bournemouth from 1979 to 1997 has continued. Many of the preachers were leading Christian Ministers from different denominations and various Countries. The Web Site is called [www.riversidechristianministries.org/](http://www.riversidechristianministries.org/)

**RIVERSIDE CHRISTIAN MISSION**

**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 1<sup>ST</sup> MAY 2022 TO 30<sup>TH</sup> APRIL 2023**

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
General Donations	14774.18	Children's Hostel in India, School, School fees, Transport etc.	14076.75
Sponsorship and allocated gifts	7825.00	Hope of Bethesda Children's Hostel	1030.00
Gifts for GNC Projects, Delhi Including Gift Aid	872.50	Children's work and Schools in Delhi	6731.25
Sponsorship for Hope of Bethesda Children's Hostel, Tamil Nadu including Gift Aid	900.00	Pastor Luke, India – Support	1150.00
Gifts for Slum Project, India, including Gift Aid	1775.20	Support for Slum Project, Delhi	2241.20
Gift Aid Tax refund for Riverside	2611.25	Lethabisa School of Dressmaking, Zimbabwe	3320.00
Gift Aid Rebate for Tailoring School, Zimbabwe Including Gift Aid	31.25	Trustee's costs for visiting projects, including Flights, visa, vaccines and accommodation	1615.58
Sale of items donated	10.00	Postage and printing	116.30
		Bank Charges	222.90
		Petty Cash	50.00
	<hr/>		<hr/>
	28799.38		30553.98
Plus money in hand as at 30.4.22	18186.50	Excess Income over Expenditure	<u>16431.90</u>
	<hr/>		<hr/>
	<u>46985.88</u>		<u>46985.88</u>

# Independent Examiner's Report on the Accounts

CC57(b)

## Receipts and Payment Accounts

Report to the trustees/members of RIVERSIDE CHRISTIAN MISSION

Registered charity number 1 0 3 6 9 1 5

On accounts for the year ended 3 0 0 4 2 3

Set out on pages 1

**Respective responsibilities of trustees and examiner** As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, 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 Commissioners. 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 I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement** In connection with my examination, no matter has come to my attention (other than that disclosed overleaf \*):

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with section 41 of the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in brackets if they do not apply.

Signed A.P. Buttl Date 18/2/24

Name ALISON BUTTLER

Relevant professional qualification or body (if any) ACC 1 + NVQ 2

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