

## **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**

In May 2023 tribal fighting broke out in the area where the Children's Home and School are located. Many were killed and villages and churches burnt. Some of the children from the Home fled with their relatives, but others stayed with local people. Volunteers managed to keep the attackers at bay, but the situation was very dangerous. Riverside continued to help support the children that were still going to the school (when it reopened) and also to provide relief funds for those in the refugee camps. During the year Pastor Tongminthang made several very arduous journeys over the mountains to reach the area and support the Churches and relief work.

#### **ZIMBABWE, AFRICA**

Support for Lethabisa School of Cutting, Designing, Dress and Patternmaking in Bulawayo, Zimbabwe. This School trains women so that they can earn their own living and support their families. A new School is planned in Kezi, and the land has now been pegged out and cleared. Quotes have been obtained to provide a bore hole for water. The work, however, has been delayed due to illness.

#### **PAKISTAN**

Towards the end of the year, Riverside began to help support a Christian family and school in Pakistan.

## RIVERSIDE CHRISTIAN MISSION – REPORT 2023/24 - CONTINUED

### **MOZAMBIQUE**

Riverside has also begun to help support a Missionary family in Mozambique. Their ministry includes teaching in a Mission School, running children's work in various villages and planting churches.

### **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 2023 TO 30<sup>TH</sup> APRIL 2024**

<u>INCOME</u>	£		<u>EXPENDITURE</u>
General Donations	15587.63	Children's Hostel in India, School, School fees, Transport etc. plus relief work	15240.00
Sponsorship and allocated gifts	7398.00	Hope of Bethesda Children's Hostel	755.00
Gifts for GNC Projects, Delhi Including Gift Aid	2710.00	Children's work and Schools in Delhi	6830.00
Sponsorship for Hope of Bethesda Children's Hostel, Tamil Nadu including Gift Aid	790.00	Pastor Luke, India – Support	1522.00
		Support for teacher and school in India	536.00
		Support for Slum Project, Delhi	1529.00
Gifts for Slum Project, India, including Gift Aid	1374.50	Lethabisa School of Dressmaking, Zimbabwe, including building project	1712.00
Gift Aid Tax refund for Riverside	3387.69	Support for school and family in Pakistan	600.00
Gift Aid Rebate for Tailoring School, Zimbabwe Including Gift Aid	36.25	Support for Missionary family in Mozambique	900.00
Sale of items donated	46.70	Support for Pastor Lenin following a stroke	270.00
Gifts for relief work in India	1500.00	Postage and printing	144.90
		Bank Charges	303.40
Mistakes which were reimbursed	335.00	Mistakes which were reimbursed	335.00
	<u>33165.77</u>		<u>30677.30</u>
Plus money in hand as at 30.4.23	<u>16431.90</u>	Excess Income over Expenditure	<u>18920.37</u>
	<b><u>49597.67</u></b>		<b><u>49597.00</u></b>



**Receipts and Payment Accounts**

Report to the trustees/members of

RIVERSIDE CHRISTIAN MISSION

Registered charity number  
(optional)

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. BUTLER

Date

18/2/24

Name

ALISON BUTLER

Relevant professional qualification  
or body (if any)

ACC 1 + NVQ 2

Address

16 FARM FRENCH'S FARM RD  
UPTON POOLE  
BH16 5RT.



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