

## **RIVERSIDE CHRISTIAN MISSION**

**CHARITY REGISTRATION NO. 1036915**

### **ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR 1.5.24 TO 30.4.25**

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 12 children in a school and hostel in North-East India. It is in an area where there has been severe tribal fighting. Although their City is fairly quiet the situation is still very volatile.

Support was also continued for GNC in Delhi, who run a small school and Learning Centre as well as other activities. Support also continued for a lady Pastor who goes into various slums in Delhi to offer support and help to ladies and children in severe poverty.

Personal support was provided for Pastor Luke and a small school run by a local educated man.

#### **ZIMBABWE, AFRICA**

Support for a lady running 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.

#### **PAKISTAN**

Support for a Christian family in Pakistan and the school which they run.

## RIVERSIDE CHRISTIAN MISSION – REPORT 2024/25 - CONTINUED

### **MOZAMBIQUE**

Riverside is also continuing 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. They are also building a Retreat House.

### **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 2024 TO 30<sup>TH</sup> APRIL 2025**

<u>INCOME</u>	£	<u>EXPENDITURE</u>	
General Donations	13888.06	Children's Hostel in India, School, School fees, Transport etc.	7633.50
Sponsorship and allocated gifts	3956.00		
Gifts for GNC Projects, Delhi Including Gift Aid	1330.00	Hope of Bethesda Children's Hostel Children's Learning Centres, Delhi	740.00 493 0.00
Sponsorship for Hope of Bethesda Children's Hostel, Tamil Nadu including Gift Aid	615.00	Pastor Luke, India – Support, plus support for teacher and school in India	3234.00
Gifts for Slum Project, India, including G.A.	1551.00	Support for Slum Project, Delhi	1388.00
Gifts for Pastor Luke, India for support	70.00	Lethabisa School of Dressmaking, Zimbabwe	900.00
Gift Aid Tax refund for Riverside	3668.29	Support for school and family in Pakistan	2400.00
Gift Aid Rebate for Tailoring School, Zimbabwe Including Gift Aid	23.75	Support for Missionary family in Mozambique	3600.00
Sale of items donated	135.52	Gift for Christian Worker in Kenya (returned £50 by bank and resent)	100.00
Money returned by Bank and resent	439.50	Support for Pastor Lenin following a stroke	950.00
Mistake which was corrected	909.50	Printing	62.40
		Bank Charges	341.50
		Mistake which was reimbursed	909.50
	<hr/>		<hr/>
	26586.62		27188.90
Plus money in hand as at 30.4.24	18920.37	Excess Income over Expenditure	<u>18318.09</u>
	<b><u>45506.99</u></b>		<b><u>45506.99</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 5

Set out on pages

1-2

**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

22/2/25

Name

ALISON BUTTLER

Relevant professional qualification  
or body (if any)

NVQ 2 Accounting

Address

16 FRENCH'S FARM ROAD

UPTON

POOLE

BH16 5RT.