



Inter-arc

Annual Report of the Trustees

1st April 2023 - 31st March 2024

45 Torbay Road
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CHARITY OVERVIEW

The charity, founded in 1994, and run with a Christian ethos, provides essential funding and operational guidance for partner charities providing caring homes for children whose lives have been severely disadvantaged by bereavement, poverty, or disease meeting not only their essential needs but also giving a good standard of educational support and medical care. The charity also provides other disadvantaged children with educational funding as well as occasional support, as opportunity allows, for families and communities lacking in some of the essentials for life such as heating and food. The charity's primary focus, though not exclusively so, is on projects in Southern India and Romania.

STATED OBJECTIVES

The stated and published objectives of the charity which operates in India and Romania are as follows: -

1. The provision of residential care for severely disadvantaged children in Christian homes in Bangalore and Nellore including medical care and educational support/funding.
2. The provision of educational funding for children living in needy communities.
3. The occasional provision of short-term aid to communities in need of essential support as identified by our partner charities primarily, but not exclusively, in Romania and India.

An update about the projects supported by the charity is given below:

INDIA

Inter-arc provides financial support and operational guidance for an indigenous children's home in India, Blessing Home based in Bangalore. The children, whose parents have either died or are not able to adequately care for them, are provided with a high standard of residential care from whatever age they are admitted through to adulthood, including education at good local schools and further education colleges as well as taking care of medical needs as and when they arise.

The project has continued to work through significant challenges including changes in governmental regulations which have required extensive changes to the operational structure. There have been several retirements from the trustee board in India with members being replaced by other professional and dedicated volunteers to ensure continued adherence with the governmental regulations.

It is good to be able to report that despite these challenges the children continue to do well, and their care has not been compromised. Howard Wallace, the director of Inter-arc visited India from the 4th to the 31st of October 2023.

ROMANIA, UKRAINE & TURKEY

The restructuring of the Romanian board is now complete which has enabled the charity to engage in providing funding to meet specific needs concerning children and their families. Romania has also been used as a springboard to reach out to Ukraine where opportunities have arisen to purchase supplies and bring relief to families. Howard Wallace visited Romania on Tuesday, 19th March for 10 days to facilitate the ongoing work.

Following the powerful earthquake in February 2023, which devastated vast areas of the Republic of Türkiye, Inter-arc, through its associates, contributed a significant amount of money to rebuilding facilities in Hatay, a southern Turkish province on the Mediterranean coast, bordered by Syria to the south and the east.

UK UPDATE

Charity Officers: At the A.G.M. held on 14th July 2023 Mr Chris Whitell was reappointed as Chairman for one year, Joy Wallace and Howard Wallace were also re-elected as Secretary and Director respectively. Mr Ian Watkin was reappointed as Data Protection Officer. Mr Gordon Sprouse and Mr Andrew Bullock were reappointed as trustees.

Finance: The charity continues to maintain one of its founding policies of not organising any fundraising events or specific requests for income to meet its needs, preferring instead to emulate the practice of George Muller of trusting God to meet its needs through prayer. It is pleasing to be able to report a good year for income with significant investment in charitable activity also supported by a robust bank balance at the commencement of the financial year which has enabled the charity to continue to meet its obligations. The practice of submitting quarterly accounts to the charity's independent examiner was maintained to reflect an increased robustness in accounting practice resulting in a simplification of the annual examination which received its usual clean bill of health.

Chris Whitell

Chair of Trustees

Inter-arc

Income-Expenditure for the period 1st April 2023 - 31st March 2024

<u>Month</u>	<u>Income</u>
April	4,242.59
May	5,136.42
June	3,268.97
July	4,108.28
August	2,889.41
September	4,660.79
October	3,027.18
November	3,740.42
December	7,540.97
January	5,742.85
February	4,574.20
March	3,925.89
Total Gift Income	£52,857.97
Sundry Income	
Interest Coventry Building Society	0.58
Total Income	£52,858.55

<u>Nett Income/Expenditure</u>	
Brought Forward from 2022/2023:	-£68,960.05
Cash in Hand	0.00
Nat West Reserve Account	73,281.51
Nat West Current Account	0.00
Uncleared Cheques Credit	0.00
Coventry Building Society	53.09
Balance	£4,374.55

<u>Expense</u>	
	11,488.44
	5,001.42
	15,244.67
	7,986.96
	5,224.49
	13,685.00
	0.00
	25,417.14
	9,893.17
	5,885.32
	7,658.50
	14,333.49
Total Projects Expense	£121,818.60
Total Expense	£121,818.60

<u>Represented by:</u>	
Cash in Hand	105.00
Nat West Reserve Account	4,255.88
Nat West Current Account	0.00
Uncleared Cheques Credit	0.00
Uncleared Cheques Debit	-40.00
Coventry Building Society	53.67
	£4,374.55

Signed:  A Varley, Independent Examiner Date: 22/07/24

Inter-arc 45 Torbay Road, Allesley Park, Coventry, CV5 9JY

- Registered Charity Number 1042526 -

38, Mayflower Drive,
Stoke Hill,
Coventry.
CV2 5NP

22 July 2024

Dear Trustees,

Inter-arc Accounts

I would like to thank you once again for the opportunity to carry out the independent examination of Inter-arc accounts. Also, thanks to Howard Wallace for his assistance in clarifying any queries which arose there from.

Respective responsibilities of Trustees and Examiner

The charity's trustees consider that an audit is not required for this year (under section 43 (2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- a) examine the accounts (under section 43 of the Act)
- b) to follow the procedures laid down in the General Directions given by the Charities Commission (under section 43(7)(b) of the Act)
- c) to state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination was carried out in accordance with General Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

- a) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:
 - 1) proper accounting records are kept (in accordance with section 41 of the Act)
 - 2) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act.
- b) to which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached

Yours sincerely,


Andrew Varley

Independent Examiner