

GOSPEL FOR TRIBALS SOCIAL SERVICE SOCIETY

England & Wales · Charity number 1107428

Details

Other names GTSSS, INDIA HOPE

Status Registered

Legal form Trust

Registered 2004-12-29

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

Contact

Address Cleeve House
Church Street
Cheddar
Somerset
BS27 3RA

Phone 07504107478

Email indiahopeorphans@gmail.com

Website www.indiahope.org

Activities

Objects: (A) THE RELIEF OF POVERTY AND SICKNESS;(B) THE PRESERVATION AND PROTECTION OF HEALTH;(C) THE ADVANCEMENT OF THE CHRISTIAN RELIGION;(D) THE SUPPORT OF SUCH OTHER CHARITABLE PURPOSES AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: Child sponsorship for Indian orphans for food, clothes and education. Also providing water wells and mobile medical clinics to out reach villages.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE EUROPE, ENGLAND, NORTHERN IRELAND AND INDIA.
- Northern Ireland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£456,192	£449,550	-	-
2023-11-30	£352,182	£356,224	-	-
2022-11-30	£379,263	£373,156	-	-
2021-11-30	£373,329	£405,289	-	-
2020-11-30	£359,768	£292,132	-	-

Trustees

Name	Role	Appointed
GARETH FLOWERS		2011-11-30
HELEN DIANNE FLOWERS		
Nancy Morgan		2019-01-01

GOSPEL FOR TRIBALS SOCIAL SERVICE SOCIETY

England & Wales - Charity number 1107428

Accounts

**Gospel for Tribals Social Services Society
T/A India Hope**

Report and Financial Statements

Year Ended 30th November 2024

Registered Charity Number 1107428

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Gospel for Tribals Social Services Society

Report of the Trustees

Year ended 30th November 2024

Reference and Administrative Information

Charity

Gospel for Tribals Social Services Society
Working title India Hope

Charity registration No. 1107428

Registered Charity address

Cleeve House
Church Street
CHEDDAR
BS27 3RA

Trustees

H Dianne Flowers
N L Morgan
G Flowers

Bankers

Natwest
Clevedon
Bristol

Ulster Bank
Newry
Co Down
BT34 5PT

Accountants

Bond Accountants
4 Anglesea House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees

Year ended 30th November 2024

(continued)

Structure, Governance and Management

Governing Document

The charity was established under a Trust Deed dated December 3, 2004 and registered with the Charity Commission on December 29, 2004.

Recruitment and Appointment of Trustees

The Trust Deed states there must be at least three trustees. Trustees are appointed for a period of 5 years and in selecting individuals for appointment the existing trustees must have regard to their skills, knowledge and experience needed for the effective administration of the charity. The charity is also supported by Mrs Thelma McKnight based in Northern Ireland.

Risk Management.

The trustees have examined the major strategic business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen their risks.

Aims and Objectives for the Public Benefit

The charity's objectives as set out in the Trust Deed are:

- the relief of poverty and sickness
- the preservation and protection of health
- the advancement of the Christian Religion
- the support of such other charitable purposes as the trustees may from time to time decide

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

Activities

The charity raises funds in the United Kingdom, (Great Britain and Northern Ireland) to support the work carried out by Gospel for Tribals Social Services Society (GTSSS) registered and operating in India. The activities of the operation in India is to look after over 10,000 orphan and needy children by providing them with a home to live in, food and an education. The charity also looks after 26 leper colonies providing much needed medical assistance and food to the most vulnerable. Villages benefit from having water wells installed to provide clear running water to the village. The charity provides support the provision of vocational training with its Technical and Nursing schools and Bible colleges.

Pastor Jacob, who runs the charity in India, visits England and Northern Ireland as often as he can. He visits those churches and organisations which are involved in donating financial gifts and sponsoring orphans or lepers. He gives updates on where the money is spent i.e. food, clothing and education for the orphans who are in 26 orphanages. There are several schools and colleges built to support the orphan's education run by qualified teachers and in addition Pastor Jacob has started over 520 village churches. Funds raised has enabled the building of Grace Hospital which provides much needed free care for the most vulnerable alongside being a safe environment for child birth in the maternity wing of the hospital. Fund raising is on-going for additional specialist equipment for the hospital.

The trustees have information packs which can be given to anyone interested in sponsoring a child from £20.00 to £50.00 per month according to how much they can afford. The sponsor is given a photograph and details about the child, name, date of birth, any siblings and which orphanage the child is in.

Ever two to three months Pastor Jacob emails a full report on the activities of the charity i.e. free medical camps, new school uniforms bought, water wells built, ice for the lepers given, new bicycles bought etc. which is accompanied by several photos of the activities taking place. This email is forwarded to all sponsors with thanks.

The charity setup a new outlet in the UK called Daisy Rose which sells pre-loved clothes and accessories through various channels such as vinted and FB market place. We also rent a small storage unit where people can collect items from and it is used for the storage of donated items, The running costs of Daisy Rose are included in Governance costs.

Financial Review

Net income received for the year amounted to £6,642 leaving restricted funds to be carried forward of £75,213

Reserves

The Trustees endeavour to donate all funds raised to India and therefore consider a specific reserves policy is not required.

Plans for Future Periods

It is envisioned that the trustees will continue to support the work of Pastor Jacob of GTSSS of India for the foreseeable future.

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees Year Ended 30th November 2024

Responsibilities of the Trustees

The trustees are responsible for the preparation of accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the accounts the trustees are required to: -

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the account.
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable that the accounts comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees.



Name Nancy Morgan

Date: 29th September 2025

**Report to the trustees/
members of**

Gospel for Tribals Social Service Society (India Hope)

**On accounts for the year
ended**

30 November 2024

**Charity no
(if any)**

1107428

Pages 1-13

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether 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 Charity 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention.

1. Which gives me reasonable cause to believe that in, any material respect, the requirements.
 - a. To keep accounting records in accordance with section 130 of the Charities Act and
 - b. To prepare accounts which account with the accounting records and comply with the accounting requirements of the Charities 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.

Signed *R Bond*

Date: 29.09.2025

Name: Ruth Bond

Relevant professional qualifications MAAT

Address Flat 4 Anglesea House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

**Statement of Financial Activities
(Including Income and Expenditure Account)**

Year ended 30th November 2024

	Restricted Funds	2024	2023
	£		£
Incoming Resources			
Incoming Resources from Generated Funds			
Voluntary Income		427,930	315,557
Activities for Generating Funds	-	-	-
Charity Shop		5,594	21,160
Gift Aid		22,656	15,451
HMRC JRS Grant			0
HMRC Covid Community Grant			0
Bank Interest Received		12	14
Total Incoming Resources		<u>456,192</u>	<u>352,182</u>
Resources Expended			
Cost of Generating Funds			
Charity Shop		4,715	26,391
Charitable Activities		435,825	322,683
Bank Charges			650
Governance Costs		9,010	6,500
Total Resources Expended		<u>449,550</u>	<u>356,224</u>
Net for the year		6,642	-4,042
Total Funds Bought Forward		<u>68,571</u>	<u>72,613</u>
Total Funds Carried Forward		<u>75,213</u>	<u>68,571</u>

The statement of financial activities includes all gains and losses recognised in the year.
All incoming resources and resources expended derive from continuing operations.

Gospel for Tribals Social Services Society (India Hope)

Balance Sheet

Year ended 30th November 2024

	Notes	2024 £	2023 £
Current Assets			
Cash at Bank		75,213	68,571
HMRC Gift Aid			
Debtors	3	75,213	68,571
Creditors: Amount falling due within one year			
Accruals			
Total Net Assets		75,213	68,571
Restricted Funds	4	75,213	68,571
Total Funds		75,213	68,571

The accounts were approved by the Trustees on 29th September 2025 and were signed on their behalf by



Nancy Morgan

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2024

1 Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the applicable accounting standards. In preparing the accounts, the charity follows best practice as set out in the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income: -

Voluntary income is received by way of donations and gifts and is included in full in the statement of Financial Activities when receivable.

The value of services provided by volunteers has not been included in these accounts.

Investment income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2024

continued

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to an activity are allocated directly, others are apportioned on an appropriate basis.

2. Information regarding trustees and employees

The trustees received no remuneration during this period. The average number of people employed by the charity, in the charity shop, during the period was one.

3. Debtors	2024 £	2023 £
Gift aid		
Other debtors	0	<u>0</u>

4. Restricted Funds

At December 1, 2023	68,571
Incoming Resources	456,192
Resources Expended	449,550
Transfers Between Funds	
At 30 November 2024	75,213

Gospel for Tribals Social Services Society (India Hope)

Detailed Income and Expenditure Account

Year ended 30th November 2024

	Notes	Total £ 2024	Total £ 2023
Incoming Resources:			
Donations		427,930	315,557
Gift Aid		22,656	15,451
HMRC JRS Grant		-	-
HMRC Covid Community Grant		-	-
Bank Interest Received		12	14
Activities for Generating Funds:			
Charity Shop:			
Shop Takings		5,027	19,936
Recycling		567	1,224
Total Incoming resources		456,192	352,182
Resources Expended. Costs of Generating Funds. Shop Running Expenses.			
Salary & NI		3,530	15,484
Rent		640	9,240
Insurance			450
Utilities		545	775
Postage & Packaging			442
Bank Charges			650
Charitable Activities			
Costs directly allocated to			
Activities - donations		435,825	322,683
Governance costs		9,010	6,500
Total Resources Expended		449,550	356,224
Net (Outgoing) / Incoming		6,642	-4,042

GOSPEL FOR TRIBALS SOCIAL SERVICE SOCIETY

England & Wales - Charity number 1107428

Accounts

**Gospel for Tribals Social Services Society
T/A India Hope**

Report and Financial Statements

Year Ended 30th November 2023

Registered Charity Number 1107428

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Gospel for Tribals Social Services Society

Report of the Trustees
Year ended 30th November 2023

Reference and Administrative Information

Charity

Gospel for Tribals Social Services Society
Working title India Hope

Charity registration No. 1107428

Registered Charity address

10 North Lane
Nailsea
Bristol
BS48 3UG

Trustees

H Dianne Flowers
N L Morgan
G Flowers

Bankers

Natwest
Clevedon
Bristol

Ulster Bank
Newry
Co Down
BT34 5PT

Accountants

Bond Accountants
4 Anglesea House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees Year ended 30th November 2023 (continued)

Structure, Governance and Management

Governing Document

The charity was established under a Trust Deed dated December 3, 2004 and registered with the Charity Commission on December 29, 2004.

Recruitment and Appointment of Trustees

The Trust Deed states there must be at least three trustees. Trustees are appointed for a period of 5 years and in selecting individuals for appointment the existing trustees must have regard to their skills, knowledge and experience needed for the effective administration of the charity. The charity is also supported by Mrs Thelma McKnight based in Northern Ireland.

Risk Management.

The trustees have examined the major strategic business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen their risks.

Aims and Objectives for the Public Benefit

The charity's objectives as set out in the Trust Deed are:

- the relief of poverty and sickness
- the preservation and protection of health
- the advancement of the Christian Religion
- the support of such other charitable purposes as the trustees may from time to time decide

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

Activities

The charity raises funds in the United Kingdom, (Great Britain and Northern Ireland) to support the work carried out by Gospel for Tribals Social Services Society (GTSSS) a Christian Volunteer Organisation registered and operating in India. The activities of the operation in India is to look after over 6,000 orphan and needy children by providing them with a home to live in, food and an education. The charity also looks after 26 leper colonies providing much needed medical assistance and food to the most vulnerable. Villages benefit from having water wells installed to provide clear running water to the village. The charity provides support the provision of vocational training with its Technical and Nursing schools and Bible colleges.

Pastor Jacob, who runs the charity in India, visits England and Northern Ireland annually. He visits those churches and organisations which are involved in donating financial gifts and sponsoring orphans or lepers. He gives updates on where the money is spent i.e. food, clothing and education for the orphans who are in 26 orphanages. There are several schools and colleges built to support the orphan's education run by qualified teachers and in addition Pastor Jacob has started over 520 village churches. It is Pastor Jacob's aim to ensure that the charity can be as self-sufficient as possible, and he is working hard with his team to further develop the production of their own food including running a chicken farm.

Several UK supporters have spent time in India observing the setup and verifying where the funds donated are being spent.

The trustees have information packs which can be given to anyone interested in sponsoring a child from £5.00 to £20.00 per month according to how much they can afford. The sponsor is given a photograph and details about the child, name, date of birth, any siblings and which orphanage the child is in. Every six months reports are sent from Pastor Jacob in India to the sponsor giving updates on the child's educational progress in exams together with an up-to-date photo.

Also, every two to three months Pastor Jacob emails a full report on the activities of the charity i.e. free medical camps, new school uniforms bought, water wells built, ice for the lepers given, new bicycles bought etc. which is accompanied by several photos of the activities taking place. This email is forwarded to all sponsors with thanks.

A charity shop in Northern Ireland, Seek and Find, 18 Mary Street, Newry Co Down is operated by Mrs McKnight on behalf of the charity. The net incoming resources from the shop's activities after salary and running expenses are passed to the charity and included in its annual accounts. The planned closure of the Northern Ireland shop happened in February 2024 on the retirement of Mrs McKnight. The charity setup a new outlet in the UK called Daisy Rose which sells pre-loved clothes and accessories through various channels such as vinted and FB market place. We also rent a small storage unit where people can collect items from and it is used for the storage of donated items, The running costs of Daisy Rose are included in Governance costs.

Financial Review

Net income received for the year amounted to -£4,042 leaving restricted funds to be carried forward of £68,571

Reserves

The Trustees endeavour to donate all funds raised to India and therefore consider a specific reserves policy is not required.

Plans for Future Periods

It is envisioned that the trustees will continue to support the work of Pastor Jacob of GTSSS of India for the foreseeable future.

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees Year Ended 30th November 2023

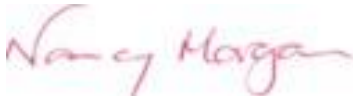
Responsibilities of the Trustees

The trustees are responsible for the preparation of accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the accounts the trustees are required to: -

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the account.
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable that the accounts comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees.



Name Nancy Morgan

Date: 24th September 2024

Section A**Independent Examiner's Report****Report to the trustees/
members of**

Gospel for Tribals Social Service Society (India Hope)

**On accounts for the year
ended**

30 November 2023

**Charity no
(if any)**

1107428

Pages 1-13

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether 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 Charity 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention.

1. Which gives me reasonable cause to believe that in, any material respect, the requirements.
 - a. To keep accounting records in accordance with section 130 of the Charities Act and
 - b. To prepare accounts which account with the accounting records and comply with the accounting requirements of the Charities 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.

Signed



Date: 24.09.2024

Name: Ruth Bond

Relevant professional qualifications MAAT

Address Flat 4 Anglesea House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

Statement of Financial Activities (Including Income and Expenditure Account)

Year ended 30th November 2023

	Restricted Funds	2023	2022
	£	£	£
Incoming Resources			
Incoming Resources from Generated Funds			
Voluntary Income		315,557	337,458
Activities for Generating Funds	-	-	-
Charity Shop		21,160	22,514
Gift Aid		15,451	19,289
HMRC JRS Grant		0	0
HMRC Covid Community Grant		0	0
Bank Interest Received		14	2
Total Incoming Resources		<u>352,182</u>	<u>379,263</u>
Resources Expended			
Cost of Generating Funds			
Charity Shop		26,391	19,956
Charitable Activities		322,683	353,200
Bank Charges		650	-
Governance Costs		6,500	-
Total Resources Expended		<u>356,224</u>	<u>373,156</u>
Net for the year		-4,042	6,107
Total Funds Bought Forward		<u>72,613</u>	<u>66,506</u>
Total Funds Carried Forward		<u>68,571</u>	<u>72,613</u>

The statement of financial activities includes all gains and losses recognised in the year.
All incoming resources and resources expended derive from continuing operations.

Gospel for Tribals Social Services Society (India Hope)

Balance Sheet

Year ended 30th November 2023

	Notes	2023 £	2022 £
Current Assets			
Cash at Bank		68,571	72,613
HMRC Gift Aid			
Debtors	3	68,571	72,613
Creditors: Amount falling due within one year			
Accruals			
Total Net Assets		68,571	72,613
Restricted Funds	4	68,571	72,613
Total Funds		68,571	72,613

The accounts were approved by the Trustees on 24th September 2024 and were signed on their behalf by



Nancy Morgan

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2023

1 Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the applicable accounting standards. In preparing the accounts, the charity follows best practice as set out in the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income: -

Voluntary income is received by way of donations and gifts and is included in full in the statement of Financial Activities when receivable.

The value of services provided by volunteers has not been included in these accounts.

Investment income is included when receivable.

Incoming resources from charitable trading activity are accounted for when earned.

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2023

continued

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to an activity are allocated directly, others are apportioned on an appropriate basis.

2. Information regarding trustees and employees

The trustees received no remuneration during this period. The average number of people employed by the charity, in the charity shop, during the period was one.

3. Debtors	2023 £	2022 £
Gift aid		
Other debtors	0	<u>0</u>

4. Restricted Funds

At December 1, 2022	72,613
Incoming Resources	352,182
Resources Expended	356,224
Transfers Between Funds	
At 30 November 2023	68,571

Gospel for Tribals Social Services Society (India Hope)

Detailed Income and Expenditure Account

Year ended 30th November 2023

	Notes	Total £ 2023	Total £ 2022
Incoming Resources:			
Donations		315,557	337,458
Gift Aid		15,451	19,289
HMRC JRS Grant		-	-
HMRC Covid Community Grant		-	-
Bank Interest Received		14	2
Activities for Generating Funds:			
Charity Shop:			
Shop Takings		19,936	20,866
Recycling		1,224	1,648
Total Incoming resources		352,182	379,263
 Resources Expended. Costs of Generating Funds. Shop Running Expenses.			
Salary & NI		15,484	14,993
Rent		9,240	3,840
Insurance		450	416
Utilities		775	707
Postage & Packaging		442	0
Bank Charges		650	
 Charitable Activities			
Costs directly allocated to			
Activities - donations		322,683	353,200
Governance costs		6,500	0
Total Resources Expended		356.224	373.156
Net (Outgoing) / Incoming		-4.042	6,107

GOSPEL FOR TRIBALS SOCIAL SERVICE SOCIETY

England & Wales - Charity number 1107428

Accounts

**Gospel for Tribals Social Services Society
T/A India Hope**

Report and Financial Statements

Year Ended 30th November 2022

Registered Charity Number 1107428

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Gospel for Tribals Social Services Society

Report of the Trustees
Year ended 30th November 2022

Reference and Administrative Information

Charity

Gospel for Tribals Social Services Society
Working title India Hope

Charity registration No. 1107428

Registered Charity address

10 North Lane
Nailsea
Bristol
BS48 3UG

Trustees

H Dianne Flowers
N L Morgan
G Flowers

Bankers

Natwest
Clevedon
Bristol

Ulster Bank
Newry
Co Down
BT34 5PT

Accountants

Bond Accountants
4 Anglesea House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees Year ended 30th November 2022 (continued)

Structure, Governance and Management

Governing Document

The charity was established under a Trust Deed dated December 3, 2004, and registered with the Charity Commission on December 29, 2004.

Recruitment and Appointment of Trustees

The Trust Deed states there must be at least three trustees. Trustees are appointed for a period of 5 years and in selecting individuals for appointment the existing trustees must have regard to their skills, knowledge and experience needed for the effective administration of the charity. The charity is also supported by Mrs Thelma McKnight based in Northern Ireland.

Risk Management.

The trustees have examined the major strategic business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen their risks.

Aims and Objectives for the Public Benefit

The charity's objectives as set out in the Trust Deed are:

- the relief of poverty and sickness
- the preservation and protection of health
- the advancement of the Christian Religion
- the support of such other charitable purposes as the trustees may from time to time decide

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

Activities

The charity raises funds in the United Kingdom, (Great Britain and Northern Ireland) to support the work carried out by Gospel for Tribals Social Services Society (GTSSS) a Christian Volunteer Organisation registered and operating in India. The activities of the operation in India are to look after over 10,000 orphan and needy children by providing them with a home to live in, food and an education. The charity run over 26 orphanages and looks after 26 leper colonies providing much needed medical assistance and food to the most vulnerable. Villages benefit from having water wells installed to provide clear running water to the village. The charity provides support through the provision of vocational training with its Technical and Nursing schools and Bible colleges.

Pastor Jacob, who runs the charity in India, visits England and Northern Ireland as often as he can, and he visits those churches and organisations which are involved in donating financial gifts and sponsoring orphans or lepers. There are regular updates via email reports, video calls, Facebook, and WhatsApp on where the money is spent i.e., food, clothing and education for the orphans.

There are several schools and colleges built to support the orphan's education run by qualified teachers and in addition Pastor Jacob has started over 520 village churches. It is Pastor Jacob's aim to ensure that the charity can be as self-sufficient as possible, and he is working hard with his team to further develop the production of their own food including running a chicken farm.

Several UK supporters have spent time in India observing the setup and verifying where the funds donated are being spent.

The trustees have information packs which can be given to anyone interested in sponsoring a child from £20 to £30.00 per month according to how much they can afford. The sponsor is given a photograph and details about the child, name, date of birth, any siblings and which orphanage the child is in. Regular reports are sent from Pastor Jacob in India to the sponsor giving updates on the child's educational progress in exams together with an up-to-date photo.

A charity shop in Northern Ireland, Seek and Find, 18 Mary Street, Newry Co Down is operated by Mrs McKnight on behalf of the charity. The net incoming resources from the shop's activities after salary and running expenses are passed to the charity and included in its annual accounts.

The aims of the charity for the financial year ending Nov 23 are to build a 3-storey hospital aimed at helping the poorest people and run by the charity trained nurses. It is hoped that the first floor can be opened in 2023.

Financial Review

Net income received for the year amounted to £6,107 leaving restricted funds to be carried forward of £72,613.

Reserves

The Trustees endeavour to donate all funds raised to India and therefore consider a specific reserves policy is not required.

Plans for Future Periods

It is envisioned that the trustees will continue to support the work of Pastor Jacob of GTSSS of India for the foreseeable future.

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees Year Ended 30th November 2022

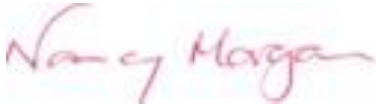
Responsibilities of the Trustees

The trustees are responsible for the preparation of accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the accounts the trustees are required to: -

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the account.
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable that the accounts comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees.



Name Nancy Morgan

Date: 27.09.2023

Section A**Independent Examiner's Report****Report to the trustees/
members of**

Gospel for Tribals Social Service Society (India Hope)

**On accounts for the year
ended**

30 November 2022

**Charity no
(if any)**

1107428

Pages 1-13

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether 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 Charity 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements
 - a. To keep accounting records in accordance with section 130 of the Charities Act and
 - b. To prepare accounts which account with the accounting records and comply with the accounting requirements of the Charities 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

Signed *R Bond*

Date: 27-9-2023

Name: Ruth Bond

Relevant professional qualifications MAAT

Address Flat 4 Anglesea House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

Statement of Financial Activities (Including Income and Expenditure Account)

Year ended 30th November 2022

	Restricted Funds	2022	2021
Incoming Resources	£	£	£
Incoming Resources from Generated Funds			
Voluntary Income		337,458	336,515
Activities for Generating Funds	-	-	-
Charity Shop		22,514	17,551
Gift Aid		19,289	
HMRC JRS Grant		0	3,379
HMRC Covid Community Grant		0	15,884
Bank Interest Received		2	0
Total Incoming Resources		<u>379,263</u>	<u>373,329</u>
Resources Expended			
Cost of Generating Funds			
Charity Shop		19,956	18,315
Charitable Activities		353,200	386,974
Governance Costs		-	-
Total Resources Expended		<u>373,156</u>	<u>405,289</u>
Net for the year		6,107	-31,960
Total Funds Bought Forward		<u>66,506</u>	<u>98,466</u>
Total Funds Carried Forward		<u>72,613</u>	<u>66,506</u>

The statement of financial activities includes all gains and losses recognised in the year.
All incoming resources and resources expended derive from continuing operations.

Gospel for Tribals Social Services Society (India Hope)

Balance Sheet

Year ended 30th November 2022

	Notes	2022 £	2021 £
Current Assets			
Cash at Bank HMRC Gift Aid		72,613	66,506
Debtors	3	72,613	66,506
Creditors: Amount falling due within one year			
Accruals			
Total Net Assets		72,613	66,506
Restricted Funds	4	72,613	66,506
Total Funds		72,613	66,506

The accounts were approved by the Trustees on 26th September 2023 and were signed on their behalf by.



Nancy Morgan
Trustee

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2022

1 Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the applicable accounting standards. In preparing the accounts, the charity follows best practice as set out in the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income: -

Voluntary income is received by way of donations and gifts and is included in full in the statement of Financial Activities when receivable.

The value of services provided by volunteers has not been included in these accounts.

Investment income is included when receivable

Incoming resources from charitable trading activity are accounted for when earned.

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2022

continued

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the SOFA on a basis designed to reflect the use of the resource. Costs relating to an activity are allocated directly, others are apportioned on an appropriate basis.

2. Information regarding trustees and employees

The trustees received no remuneration during this period. The average number of people employed by the charity, in the charity shop, during the period was one.

3. Debtors	2022 £	2021 £
Gift aid		
Other debtors	0	<u>0</u>

4. Restricted Funds

At December 1, 2021	66,506
Incoming Resources	379,263
Resources Expended	373,156
Transfers Between Funds	
At 30 November 2022	72,613

Gospel for Tribals Social Services Society (India Hope)

Detailed Income and Expenditure Account

Year ended 30th November 2022

	Notes	Total £ 2022	Total £ 2021
Incoming Resources:			
Donations		337,458	336,515
Gift Aid		19,289	
HMRC JRS Grant		-	3,379
HMRC Covid Community Grant		-	15,884
Bank Interest Received		2	
Activities for Generating Funds:			
Charity Shop:			
Shop Takings		20,866	15,527
Recycling		1,648	2,024
Total Incoming resources		379,263	373,329
 Resources Expended. Costs of Generating Funds. Shop Running Expenses.			
Salary & NI		14,993	14,534
Rent		3,840	2,560
Insurance		416	390
Utilities		707	670
Repairs & Maint		0	161
 Charitable Activities			
Costs directly allocated to			
Activities - donations		353,200	386,974
Governance costs		0	0
 Total Resources Expended			
 Net (Outgoing) / Incoming			
		373,156	405,289
		6,107	(31,960)

GOSPEL FOR TRIBALS SOCIAL SERVICE SOCIETY

England & Wales - Charity number 1107428

Accounts

**Gospel for Tribals Social Services Society
T/A India Hope**

Report and Financial Statements

Year Ended 30th November 2021

Registered Charity Number 1107428

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Gospel for Tribals Social Services Society

Report of the Trustees
Year ended 30th November 2021

Reference and Administrative Information

Charity

Gospel for Tribals Social Services Society
Working title India Hope

Charity registration No. 1107428

Registered Charity address

10 North Lane
Nailsea
Bristol
BS48 3UG

Trustees

H Dianne Flowers
N L Morgan
G Flowers

Bankers

Natwest
Clevedon
Bristol

Ulster Bank
Newry
Co Down
BT34 5PT

Accountants

Bond Accountants
4 Anglesea House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees Year ended 30th November 2021 (continued)

Structure, Governance and Management

Governing Document

The charity was established under a Trust Deed dated December 3, 2004 and registered with the Charity Commission on December 29, 2004.

Recruitment and Appointment of Trustees

The Trust Deed states there must be at least three trustees. Trustees are appointed for a period of 5 years and in selecting individuals for appointment the existing trustees must have regard to their skills, knowledge and experience needed for the effective administration of the charity. The charity is also supported by Mrs Thelma McKnight based in Northern Ireland.

Risk Management.

The trustees have examined the major strategic business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen their risks.

Aims and Objectives for the Public Benefit

The charity's objectives as set out in the Trust Deed are:

- the relief of poverty and sickness
- the preservation and protection of health
- the advancement of the Christian Religion
- the support of such other charitable purposes as the trustees may from time to time decide

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

Activities

The charity raises funds in the United Kingdom, (Great Britain and Northern Ireland) to support the work carried out by Gospel for Tribals Social Services Society (GTSSS) a Christian Volunteer Organisation registered and operating in India. The activities of the operation in India is to look after over 6,000 orphan and needy children by providing them with a home to live in, food and an education. The charity also looks after 26 leper colonies providing much needed medical assistance and food to the most vulnerable. Villages benefit from having water wells installed to provide clear running water to the village. The charity provides support the provision of vocational training with its Technical and Nursing schools and Bible colleges.

Pastor Jacob, who runs the charity in India, visits England and Northern Ireland annually. He visits those churches and organisations which are involved in donating financial gifts and sponsoring orphans or lepers. He gives updates on where the money is spent i.e. food, clothing and education for the orphans who are in 26 orphanages. There are several schools and colleges built to support the orphan's education run by qualified teachers and in addition Pastor Jacob has started over 520 village churches. It is Pastor Jacob's aim to ensure that the charity can be as self-sufficient as possible, and he is working hard with his team to further develop the production of their own food including running a chicken farm.

Several UK supporters have spent time in India observing the setup and verifying where the funds donated are being spent.

The trustees have information packs which can be given to anyone interested in sponsoring a child from £5.00 to £20.00 per month according to how much they can afford. The sponsor is given a photograph and details about the child, name, date of birth, any siblings and which orphanage the child is in. Every six months reports are sent from Pastor Jacob in India to the sponsor giving updates on the child's educational progress in exams together with an up-to-date photo.

Also every two to three months Pastor Jacob emails a full report on the activities of the charity i.e. free medical camps, new school uniforms bought, water wells built, ice for the lepers given, new bicycles bought etc. which is accompanied by several photos of the activities taking place. This email is forwarded to all sponsors with thanks.

A charity shop in Northern Ireland, Seek and Find, 18 Mary Street, Newry Co Down is operated by Mrs McKnight on behalf of the charity. The net incoming resources from the shop's activities after salary and running expenses are passed to the charity and included in its annual accounts.

Financial Review

Net income received for the year amounted to -£31,960 leaving restricted funds to be carried forward of £66,506

Reserves

The Trustees endeavour to donate all funds raised to India and therefore consider a specific reserves policy is not required.

Plans for Future Periods

It is envisioned that the trustees will continue to support the work of Pastor Jacob of GTSSS of India for the foreseeable future.

Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees Year Ended 30th November 2021

Responsibilities of the Trustees

The trustees are responsible for the preparation of accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the accounts the trustees are required to: -

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the account
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable that the accounts comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Signed on behalf of the Trustees



Name Helen Diane Flowers

Date: 29-9-2022

**Report to the trustees/
members of**

Gospel for Tribals Social Service Society (India Hope)

**On accounts for the year
ended**

30 November 2021

**Charity no
(if any)**

1107428

Pages 1-13

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether 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 Charity 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Gospel for Tribals Social Services Society (India Hope)

**Statement of Financial Activities
(Including Income and Expenditure Account)**

Year ended 30th November 2021

	Restricted Funds	2021	2020
	£	£	£
Incoming Resources			
Incoming Resources from Generated Funds			
Voluntary Income		336,515	297,882
Activities for Generating Funds	-	-	-
Charity Shop		17,551	17,536
Gift Aid			40,820
HMRC JRS Grant		3,379	3,527
HMRC Covid Community Grant		15,884	
Bank Interest Received		0	3
Total Incoming Resources		<u>373,329</u>	<u>359,768</u>
Resources Expended			
Cost of Generating Funds			
Charity Shop		18,315	19,302
Charitable Activities		386,974	272,830
Governance Costs		-	-
Total Resources Expended		<u>405,289</u>	<u>292,132</u>
Net for the year		-31,960	67,636
Total Funds Bought Forward		<u>98,466</u>	<u>30,830</u>
Total Funds Carried Forward		<u>66,506</u>	<u>98,466</u>

The statement of financial activities includes all gains and losses recognised in the year.
All incoming resources and resources expended derive from continuing operations.

Gospel for Tribals Social Services Society (India Hope)

Balance Sheet

Year ended 30th November 2021

	Notes	2021 £	2020 £
Current Assets			
Cash at Bank		66,506	57,646
HMRC Gift Aid			40,820
Debtors	3	66,506	98,466
Creditors: Amount falling due within one year			
Accruals			
Total Net Assets		66,506	98,466
Restricted Funds	4	66,506	98,466
Total Funds		66,506	98,466

The accounts were approved by the Trustees on 29th September 2022 and were signed on their behalf by

HDflowers

Helen Diane Flowers

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2021

1 Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the applicable accounting standards. In preparing the accounts, the charity follows best practice as set out in the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income: -

Voluntary income is received by way of donations and gifts and is included in full in the statement of Financial Activities when receivable.

The value of services provided by volunteers has not been included in these accounts.

Investment income is included when receivable

Incoming resources from charitable trading activity are accounted for when earned.

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2021

continued

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the soFA on a basis designed to reflect the use of the resource. Costs relating to an activity are allocated directly, others are apportioned on an appropriate basis.

2. Information regarding trustees and employees

The trustees received no remuneration during this period. The average number of people employed by the charity, in the charity shop, during the period was one.

3. Debtors	2021 £	2020 £
Gift aid		40,820
Other debtors		<u>0</u>
		40,820

4. Restricted Funds

At December 1, 2020	98,466
Incoming Resources	373,329
Resources Expended	405,289
Transfers Between Funds	
At 30 November 2021	66,506

Gospel for Tribals Social Services Society (India Hope)

Detailed Income and Expenditure Account

Year ended 30th November 2021

	Notes	Total £ 2021	Total £ 2020
Incoming Resources:			
Donations		336,515	297,882
Gift Aid			40,820
HMRC JRS Grant		3,379	3,527
HMRC Covid Community Grant		15,884	0
Bank Interest Received			3
Activities for Generating Funds:			
Charity Shop:			
Shop Takings		15,527	15,729
Recycling		2,024	1,807
Total Incoming resources		373,329	359,768
Resources Expended. Costs of Generating Funds. Shop Running Expenses.			
Salary & NI		14,534	15,580
Rent		2,560	1,600
Insurance		390	344
Utilities		670	538
Repairs & Maint		161	0
Charity concert		0	1,240
Charitable Activities			
Costs directly allocated to			
Activities - donations		386,974	272,830
Governance costs		0	0
Total Resources Expended		405,289	292,132
Net (Outgoing) / Incoming		(31,960)	67,636

GOSPEL FOR TRIBALS SOCIAL SERVICE SOCIETY

England & Wales - Charity number 1107428

Accounts

**Gospel for Tribals Social Services Society
T/A India Hope**

Report and Financial Statements

Year Ended 30th November 2020

Registered Charity Number 1107428

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Gospel for Tribals Social Services Society

Report of the Trustees
Year ended 30th November 2020

Reference and Administrative Information

Charity

Gospel for Tribals Social Services Society
Working title India Hope

Charity registration No. 1107428

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10 North Lane
Nailsea
Bristol
BS48 3UG

Trustees

H D Flowers
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Gospel for Tribals Social Services Society (India Hope)

Report of the Trustees
Year ended 30th November 2020
(continued)

Structure, Governance and Management

Governing Document

The charity was established under a Trust Deed dated December 3, 2004 and registered with the Charity Commission on December 29, 2004.

Recruitment and Appointment of Trustees

The Trust Deed states there must be at least three trustees. Trustees are appointed for a period of 5 years and in selecting individuals for appointment the existing trustees must have regard to their skills, knowledge and experience needed for the effective administration of the charity. The charity is also supported by Mrs Thelma McKnight based in Northern Ireland.

Risk Management.

The trustees have examined the major strategic business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen their risks.

Aims and Objectives for the Public Benefit

The charity's objectives as set out in the Trust Deed are:

- the relief of poverty and sickness
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- the support of such other charitable purposes as the trustees may from time to time decide

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

Activities

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Pastor Jacob, who runs the charity in India, visits England and Northern Ireland annually. He visits those churches and organisations which are involved in donating financial gifts and sponsoring orphans or lepers. He gives updates on where the money is spent i.e. food, clothing and education for the orphans who are in 26 orphanages. There are several schools and colleges built to support the orphan's education run by qualified teachers and in addition Pastor Jacob has started over 520 village churches. It is Pastor Jacob's aim to ensure that the charity can be as self-sufficient as possible, and he is working hard with his team to further develop the production of their own food including running a chicken farm.

Several UK supporters have spent time in India observing the setup and verifying where the funds donated are being spent.

The trustees have information packs which can be given to anyone interested in sponsoring a child from £5.00 to £20.00 per month according to how much they can afford. The sponsor is given a photograph and details about the child, name, date of birth, any siblings and which orphanage the child is in. Every six months reports are sent from Pastor Jacob in India to the sponsor giving updates on the child's educational progress in exams together with an up-to-date photo.

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A charity shop in Northern Ireland, Seek and Find, 18 Mary Street, Newry Co Down is operated by Mrs McKnight on behalf of the charity. The net incoming resources from the shop's activities after salary and running expenses are passed to the charity and included in its annual accounts.

Financial Review

Net income received for the year amounted to £67,636 leaving restricted funds to be carried forward of £98,466

Reserves

The Trustees endeavour to donate all funds raised to India and therefore consider a specific reserves policy is not required.

Plans for Future Periods

It has been a difficult year for the charity due to the pandemic both from a fund raising point of view and donations received. The trustees will continue to support the work of Pastor Jacob of GTSSS of India for the foreseeable future and to the best of their ability.

Gospel for Tribals Social Services Society (India Hope)

**Report of the Trustees
Year Ended 30th November 2020**

Responsibilities of the Trustees

The trustees are responsible for the preparation of accounts for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing the accounts the trustees are required to: -

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the account
- Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue business

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable that the accounts comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Signed on behalf of the Trustees

HDflowers

Name Helen Diane Flowers

Date: *29-9-2021*

Section A**Independent Examiner's Report****Report to the trustees/
members of**

Gospel for Tribals Social Service Society (India Hope)

**On accounts for the year
ended**

30 November 2020

**Charity no
(if any)**

1107428

Pages 1-13

**Respective responsibilities
of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether 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 Charity 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements
 - a. To keep accounting records in accordance with section 130 of the Charities Act and
 - b. To prepare accounts which account with the accounting records and comply with the accounting requirements of the Charities 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

Signed

Ruth Bond

Date: 29/09/2021

Name:

Ruth Bond

Relevant professional qualifications

MAAT

Address

Flat 4 Anglessa House
13 Elton Road
Clevedon
BS21 7RF

Gospel for Tribals Social Services Society (India Hope)

**Statement of Financial Activities
(Including Income and Expenditure Account)**

Year ended 30th November 2020

	Restricted Funds	2020	2019
	£	£	£
Incoming Resources			
Incoming Resources from Generated Funds			
Voluntary Income	297,882	297,882	470,584
Activities for Generating Funds	-	-	-
Charity Shop	17,536	17,536	24,955
Gift Aid	40,820	40,820	
HMRC JRS Grant	3,527	3,527	
Bank Interest Received	3	3	
Total Incoming Resources	<u>359,768</u>	<u>359,768</u>	<u>495,539</u>
Resources Expended			
Cost of Generating Funds			
Charity Shop	19,302	19,302	22,936
Charitable Activities	272,830	272,830	465,022
Governance Costs	-	-	-
Total Resources Expended	<u>292,132</u>	<u>292,132</u>	<u>487,958</u>
Net for the year	67,636	67,636	7,581
Total Funds Bought Forward	<u>30,830</u>	<u>30,830</u>	<u>23,249</u>
Total Funds Carried Forward	<u>98,466</u>	<u>98,466</u>	<u>30,830</u>

The statement of financial activities includes all gains and losses recognised in the year.
All incoming resources and resources expended derive from continuing operations.

Gospel for Tribals Social Services Society (India Hope)

Balance Sheet

Year ended 30th November 2020

	Notes	2020 £	2019 £
Current Assets			
Cash at Bank		57,646	
HMRC Gift Aid		40,820	30,830
Debtors	3	98,466	30,830
Creditors: Amount falling due within one year			
Accruals			
Total Net Assets		98,466	30,830
Restricted Funds	4	98,466	30,830
Total Funds		98,466	30,830

The accounts were approved by the Trustees on 28th September 2021 and were signed on their behalf by



Helen Diane Flowers

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2020

1 Accounting Policies

Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the applicable accounting standards. In preparing the accounts, the charity follows best practice as set out in the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to categories of income: -

Voluntary income is received by way of donations and gifts and is included in full in the statement of Financial Activities when receivable.

The value of services provided by volunteers has not been included in these accounts.

Investment income is included when receivable

Incoming resources from charitable trading activity are accounted for when earned.

Gospel for Tribals Social Services Society (India Hope)

Notes to the Accounts

Year ended 30th November 2020
continued

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the accountancy fees and costs linked to the strategic management of the charity.

All costs are allocated between the expenditure categories of the soFA on a basis designed to reflect the use of the resource. Costs relating to an activity are allocated directly, others are apportioned on an appropriate basis.

2. Information regarding trustees and employees

The trustees received no remuneration during this period. The average number of people employed by the charity, in the charity shop, during the period was one.

3. Debtors

	2020 £	2019 £
Gift aid	40,820	
Other debtors	-	<u>0</u>
	40,820	<u>0</u>

4. Restricted Funds

At December 1, 2019	30,830
Incoming Resources	359,768
Resources Expended	292,132
Transfers Between Funds	
At 30 November 2020	98,466

Gospel for Tribals Social Services Society (India Hope)

Detailed Income and Expenditure Account

Year ended 30th November 2020

Notes	Total £ 2020	Total £ 2019
Incoming Resources:		
Donations	297,882	470,584
Gift Aid	40,820	
HMRC JRS Grant	3,527	
Bank Interest Received	3	
Activities for Generating Funds:		
Charity Shop:		
Shop Takings	15,729	22,471
Recycling	1,807	2,484
Total Incoming resources	359,768	495,539
Resources Expended. Costs of Generating Funds. Shop Running Expenses.		
Salary & NI	15,580	17,066
Rent	1,600	3,840
Insurance	344	380
Utilities	538	482
Repairs & Maint	0	839
Charity concert	1,240	321
Charitable Activities		
Costs directly allocated to Activities - donations	272,830	465,022
Support costs allocated to Activities – Bank Charges	0	8
Governance costs		
Charges		
Total Resources Expended	292,132	487,958
Net (Outgoing) / Incoming	67,636	7,581

