



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2021		31	December	2021

## Section A Reference and administration details

**Charity name**

Fountain of Life Ministries, International

**Other names charity is known by**

FLM, Fountain of Life

**Registered charity number (if any)**

1112787

**Charity's principal address**

49 New Close

EYAM

Hope Valley, Derbyshire

S32 5QX

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr Sundar Pinninty	Trustee/director		
2	Dr Sarah Pinninty	Trustee/treasurer		
3	Alison Weedon	Trustee		
4	Mrs Michele Birkin	Trustee		
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

Mr Sundar Singh Pinninty

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by prayer and a majority agreement of all trustees, provided the majority includes the agreement of the founders

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Charity Governance and Management**

Trustees meetings occur approximately twice a year either in person or virtually, and in between formal meetings, regular communication is made. Trustees provide regular reports of activities to supporters in the form of newsletters, power point presentations, and would normally speak at services and special events (with the exception of live events having been put on hold due to the Covid pandemic).

Mr Sundar Pinninty, the director, oversees the activities of the charity in India and in the UK.

When not in India, the director is in frequent contact with team in India providing close supervision of use of funds and development of ministry in India.

Nireekshana Gospel Mission (NGM) is the locally registered name for the work of Fountain of Life Ministries in India, registered number 93 of 2013 under Public Societies Act 2001. As such it has been established around FLM's goals of the alleviation of suffering, the advancement of education and the Christian faith and other charitable purposes as the board of members see fit. NGM is governed by a board, chaired by Sundar Pinninty, that ensures compliance with the relevant local laws and regulations pertaining to public societies.

FLM trustees in the UK will ensure they are satisfied with the nature of activities and performance of FLM/NGM in India.

### **Related party transactions**

When considering issues related to financial support for individuals related to trustees, who are carrying out the work of the charity in India, the final decision lies with the trustees who are unrelated to the recipient.

Mr Sundar Pinninty has continued to be employed by the charity in his role as director. This employment relates to his capacity as director of the trust as per his contracted responsibilities, rather than for his role as trustee. After working in a voluntary capacity role for thirteen years, Sundar Pinninty has been working for the charity in a part-paid and part-voluntary role since January 2016, (i.e. the salary represents only part of the hours he contributes). As per 2020, due to the ongoing impact of the Covid-19 pandemic Sundar was not able to fulfil his role e.g planned speaking engagements and events cancelled, and prevention of travelling to India. Therefore Sundar continued to be furloughed, though still performing some essential duties for the maintenance of the charity as allowed under the scheme. During the year HMRC remitted to the charity £6,597 towards Sundar's furlough payments. The rest of the employment costs for employing the director this year, came to £11,237.

FLM remits to P. Swamydas, the father of Sundar Pinninty, a monthly amount as payment for their continued contribution to the ministry in India, and oversight of the Home of Hope, totalling £2,400 for the year.

After a long period (18 months) of being unable to travel to India due to prolonged Covid travel restrictions, it was essential for the directors to get to India. The costs involved were higher due to PCR testing and fare increases, though this was agreed by the board. For the two trips - September (Sundar and Sarah Pinninty with youngest child) and Christmas (Sundar, Sarah and their children), FLM covered the cost of £8509. Sundar stayed for 1 month in the autumn and for 2 months at Christmas, working hard and full-time to make the most of this.

### **Recognition of assets**

The Home of Hope and the land are maintained and used for charitable purposes by FLM/NGM. These assets have been recognised in section B4 of the accounts, even though the accounts have not been prepared on a consolidated basis.

The bus was purchased in 2018 along with a credit facility to enable the purchase and this was completed and paid in full by April. During 2021 a further £1,177 was remitted, completing in full repayment of the bus. The legal title of the Bus is currently held by Mr Sundar Pinninty. The trustees note that the title holder is typically resident in the UK and does not use for personal uses. The title of the Bus might be transferred to NGM or retained in a personal name to allow for sustainable income for the charity, whichever is in the best interests of the charity.

### **Public Benefit Reporting**

The trustees have had due regard to the Charity Commission guidance on public benefit reporting.

<b>Basis of accounts preparation</b>  The accounts presented relate to Fountain of Life Ministries, International ('FLM'). Amounts paid from FLM to NGM are shown as sterling payments in the receipts and payments account, at the point of the transfer.
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<b>Section C</b>	<b>Objectives and activities</b>
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**Summary of the objects of the charity set out in its governing document**

<p>To advance the Christian faith. To relieve persons who are in conditions of need or hardship or who are aged or sick, or who are widows or orphans, and to benefit the community through other charitable purposes. To advance education, e.g. literacy and sewing, Christian faith, practical skills etc in India and other parts of the world as the trustees see fit.</p>
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**Summary of the main in relation to these objects**

<p>The care, nurture and rehabilitation of orphans and abandoned children Provision of vocational training education. Vocational training Provision of humanitarian aid Conference and events Support for pastors and widows</p>
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**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Administered and directed from the UK,  
Director and trustees take trips out to India regularly,  
A team in India help carry out the work of the charity,  
Communication between the director and team in India is frequent.

Grant making is guided by careful assessment of needs, balanced with the amount of funds available, and in light of the objectives of the charity.

## Section D

## Achievements and performance

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### Summary of the main achievements of the charity during the year

#### Home of Hope

We continue to provide care and upbringing of 13 children. We provide the education and all resources needed for the children, fees remaining payable during lockdown. As schools continued to be closed in India and with our children still having some elements of delay, we paid a tutor to help them. The children's school also required them to be online for lessons so we had to purchase the equipment needed for this such as shared tablets. We cared for health, wellbeing and covered medical costs as required. General maintenance on the home was carried out as needed with the aim of maintaining a safe and homely environment for the children and staff. We continued to take care of our current staff - including a super-intendant, management, carers, a tuition teacher, a driver/caretaker and agricultural site warden.

#### Covid Relief 2021

We were keen to respond when Covid hit India suddenly and sharply in April. Working with partners in India we were delighted to be able to provide grocery packages and medical kits for many poor families, e.g. in slums. We also helped pastors' families who were struggling. We helped with hospital costs and funeral costs for people with specific needs.

#### September trip

This was an important reunion trip after 18 months of travel prohibitions. We were able to replenish the home and children with things they needed such as clothes and shoes, and provide input with their studies. We set them up with sports equipment so they could get exercise and enjoyment at home. We arranged the upstairs hall as a sports hall with net for tennis and badminton, gave cricket, skipping and other sports equipment. We took services and reviewed health needs. Sundar stayed on for a month in total to further input with the home, meet with pastors especially as regards recovering from the impact of the covid pandemic, and perform and organise administrative tasks.

#### Christmas 2021

The Christmas trip enabled lots of activities to take place and provided many ministry opportunities. We celebrated birthdays, taught songs, did Christmas/nativity crafts, provided and helped the children with new pet rabbits. The children had filled stockings on Christmas day and new clothes, and special food to eat. We had a special Christmas eve service and meal at the Home of Hope. There was a packed programme of multiple services in village churches in the run up to Christmas and on Christmas day and new year, that we participated in such as speaking. We hosted a programme on the land where we gave out Christmas gifts to tribal people. We were also able to provide gifts such as stationary sets, bags, sarees, clothes and blankets to the slum families we had helped during Covid, along with a special meal for them. Again Sundar stayed out longer to facilitate the operation of the charity, spending 2 months in India.

#### Other activities include:

- Upkeep of the charity vehicles, providing essential transport for the Home of Hope family and for other ministry such as church services.
- Agricultural projects – market garden, crops, maintaining land.
- Encouragement of UK churches, schools and individuals regarding mission, faith, compassion, giving, prayer, this year again mostly via virtual means and in a more limited/minimal capacity.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The accounts should aim to be maintained at a small positive position.

### Details of any funds materially in deficit

No funds are materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



Principle sources of funds - donations from individuals and churches. The charity has also received grants from charitable trusts/grant making organisations.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		DocuSigned by:
		 A25FA119C1684E5...
Full name(s)	Michele Elizabeth Birkin	Dr Sarah Pinninty
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	24.10.22	



Charity Name Fountain of Life Ministries, International		No (if any) 1112787	CC16a
<b>Receipts and payments accounts</b>			
For the period from	Period start date 1.1.2021	To Period end date 31.12.2021	

Section A Receipts and payments


	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	64,199	18,427		82,626	40,678
Gift Aid		-		-	
HMRC - furlough payments		6,597		6,597	10,363
<b>Sub total (Gross income for AR)</b>	<b>64,199</b>	<b>25,024</b>		<b>89,223</b>	<b>51,041</b>
<b>A2 Asset and investment sales, (see table).</b>					
			-		
			-		-
<b>Sub total</b>			-		-
<b>Total receipts</b>	<b>64,199</b>	<b>25,024</b>	<b>-</b>	<b>89,223</b>	<b>51,041</b>
<b>A3 Payments</b>					
Home of Hope General incl days out, extra food, advance for costs	5,444			5,444	0
Home of Hope salaries	6,073			6,073	5,318
Home of Hope food, clothes	2,093			2,093	4,110
Home of Hope maintenance	1,398			1,398	3,160
Home of Hope education/medical	2,951			2,951	676
Gifts (and playpark)	784			784	2,366
Other ministry - Covid relief		17,487		17,487	-
Other ministry -pastors and land	1,203			1,203	3,229
Transport incl bus	4,623			4,623	9,015
Ministry trips	7,569	940		8,509	1,275
Training and events	-			-	100
Prior year adjustments	245			245	1,981
UK Salaries	11,237	6,597		17,834	16,183
Office & admin, india and uk, +bank charges	4,008			4,008	1,858
<b>Sub total</b>	<b>47,628</b>	<b>25,024</b>		<b>72,652</b>	<b>49,271</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Building of the Home of Hope</b>	<b>-</b>				<b>-</b>
<b>Sub total</b>					
<b>Total payments</b>					
<b>Net of receipts/(payments)</b>	<b>16,571</b>	<b>-</b>		<b>16,571</b>	<b>1,770</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>3,102</b>	<b>780</b>		<b>3,882</b> #	<b>2,112</b>
<b>Cash funds this year end</b>	<b>19,673</b>	<b>780</b>		<b>20,453</b> #	<b>3,882</b>



Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	20,445		
	Savings account	8	-	-
			-	-
	<b>Total cash funds</b>	<b>20,453</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	3 storey building: Home of Hope	General	55,879	-
	3 storey building: Home of Hope	Home of Hope	23,879	-
	Land	Land		34,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DocuSigned by: Michele Elizabeth Birkin	24.10.22
	Dr Sarah Pinninty	24.10.22

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Fountain of Life Ministries, International

On accounts for the year  
ended

31 December 2021

Charity no  
(if any)

1112787

Set out on pages

1 to 2, and also 1 to 7 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

21 Oct 22

Name:

Neil Fletcher

Relevant professional  
qualification(s) or body  
(if any):

FCA - fellow of the ICAEW - #8683049

Address:

Hillyfield House  
128 Low Road  
Sheffield



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.