



Charity Name	No (if any)
Fountain of Life Ministries, International	1112787

Receipts and payments accounts			
For the period from	Period start date	To	Period end date
	1.1.2023		31.12.2023

CC16a

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 £
A1 Receipts					
Donations	48,134	1,500		49,634	39,096
Gift Aid	1,836			1,836	2,184
Grants: Souter	5,000			5,000	
Grants: Anchor		4,500		4,500	
Sub total (Gross income for AR)	54,970	6,000		60,970	41,280
A2 Asset and investment sales, (see table).					
			-		
			-		-
Sub total			-		-
Total receipts	54,970	6,000	-	60,970	41,280

A3 Payments

Home of Hope General incl days out, extra food, advance for costs	7,109	780		7,889	1,962
Home of Hope regular running costs	11,190	4,500		15,690	13,643
Home of Hope food, clothes (incl in above)	-			-	668
Home of Hope maintenance (incl in above)	-			-	501
Home of Hope extra for education/medical	2,600			2,600	5,150
Gifts	112			112	1,008
Other ministry - slum relief	500	1,100		1,600	1,050
Other ministry -pastors, land and churches		300		300	1,648
Transport incl bus	4,773			4,773	7,538
Ministry trips	4,343			4,343	4,713
Training and events	287			287	761
Prior year adjustments	-			-	-
UK Salaries	23,749			23,749	18,193
Office & admin, india and uk, +bank charges	1,484			1,484	2,406
Sub total	56,147	6,680		62,827	59,241


A4 Asset and investment purchases, (see table)

Building of the Home of Hope	-				-
Sub total					

Total payments

Net of receipts/(payments)	-1,177	-680		-1,857	-17,961
A5 Transfers between funds					
A6 Cash funds last year end	1,712	780		2,492 #	20,453
Cash funds this year end	535	100		635 #	2,492

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	527	100	
	Savings account	8	-	-
			-	-
	Total cash funds	535	100	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
				-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Michele Birkin	31/10/2024	



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	January	2023		31	December	2023

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 occasionally speak at events.

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 projects.

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 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.

In relation to reporting to grant making trusts, the charity ensures the reporting requirements of any grants received are adhered to.

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 represented only part of the hours he contributed). Sundar's salary had been increased towards the end of the previous accounting period, however due to limitations of funds this had to be reduced in November 2023 to the previous amount. He was remunerated £22,890 during the year, but with a forecast salary of £16,740 per annum going forward.

FLM remits to P. Swamydas, the father of Sundar Pinninty, a monthly amount as payment for their contribution to the ministry in India, and oversight of the Home of Hope, totalling £2,200 for the year. He stepped back from his involvement in November and hence the monthly amount was stopped to allow for payment of other staff members that were appointed. However, it is recognised that they continue in ministry and supportive roles that could be contributed to in the future if funds allow and trustees determine to.

FLM covered the travel costs for Sundar to go to India in March and November, and for the Pinninty family to travel to India to serve with the charity for a longer period of 7 weeks, during July/August. This came to £4069 for the year.

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 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.

Basis of accounts preparation

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.

Summary of the objects of the charity set out in its governing document

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, faith, practical skills etc in India and other parts of the world as the trustees see fit.

Summary of the main in relation to these objects

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

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 treasurer (both trustees) take trips out to India regularly providing direct oversight,
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

Summary of the main achievements of the charity during the year**Home of Hope**

We provided care and upbringing of 15 children, having welcomed one new child whose father felt unable to look after him. He was enrolled in a different school as the other children's school did not have a place for him. We employed a tutor to help them all with their homework and to help them catch up given some of them have developmental delay. 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 staff. We maintained a bus for the use of the Home of Hope family. Our staff during this period included a super-intendant, management, carers, a tuition teacher, a driver/caretaker and agricultural site warden.

Trips

Sundar visited India in March which involved trips to the slum areas and gave some aid to families in need. Home of Hope administrative tasks were performed and the children were taken to 'Snow World' to experience winter weather. The Pinninty family visited in August for an extended trip (7 weeks). We arranged simple but enjoyable excursions with the Home of Hope, such as visits to a new dam, meals out, visiting a large craft village, and a splash park. We continued to provide input with studies, general development, covering special areas like personal and social development. We held children's committees so their voices can be heard. Sundar visited again in November, appointing new staff and ensuring the continued smooth running of the home.

Other

We were also able to provide a borewell for one of the slum villages we have worked with, this was gratefully received.

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.

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)



Full name(s)

Michele Birkin

Position (eg Secretary, Chair, etc)

Trustee

Date

31/10/2024



Charity Name	No (if any)
Fountain of Life Ministries, International	1112787

Receipts and payments accounts


CC16a

For the period from	Period start date	To	Period end date
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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

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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.

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)



Full name(s)

Michele Birkin

Position (eg Secretary, Chair, etc)

Trustee

Date

31/10/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Fountain of Life Ministries

On accounts for the year
ended

December 2023

Charity no
(if any)

1112787

Set out on pages

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's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

31/10/24

Name:

Neil Fletcher

Relevant professional
qualification(s) or body

Fellow of the ICAEW - 8683049

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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