



Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 1st	Month Jan	Year 2020	To	Day 31st	Month Dec	Year 2020

Section A Reference and administration details

Charity name The Rehoboth Trust

Other names charity is known by

Registered charity number (if any) 1114454

Charity's principal address 71 Rydal Gardens

Whitton

Postcode TW3 2JJ

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	Shakti Sisodia	Chair		
2	Andrea Sisodia			
3	Lyndon Bowring			
4	Jonathan Gwilt			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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
Bankers	Lloyds TSB Bank plc	50 Notting Hill Gate, London W11 3JD

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust deed dated 26th April 2006

How the charity is constituted
(eg. trust, association, company)

Charitable Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by Trustees

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.

The charity comprises of a small number of trustees, some who have extensive experience in working in the charity sector. Their experience and extensive material provided by the charity commission is utilised in induction and training of trustees.

The charity does not make any commitment to individuals or projects beyond the scope of the funds raised so major risks are avoided.

Section C Objectives and activities

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

To advance the Christian faith in accordance with the Statement of Beliefs in Middlesex and in such other parts of the UK and the world as the Trustees may from time to time think fit and other such purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The relief of persons who are in conditions of need, hardship or distress in Middlesex and in such other parts of the United Kingdom or the world as the Trustees may from time to time think fit.

The Rehoboth Trusts supports such causes as:

- Christian Charities
- Christian Ministers or retired Ministers who are not supported adequately
- Christian churches in the UK and abroad (India, Uganda, Israel, etc)
- Christian education/schools
- Ministries involved in Evangelism
- supporting poverty
- supporting orphanages

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.

We propose and select individuals and organisations that we choose to support. One off grants up to £3000 can be signed off by one signatory. Any amount above this has to be cleared by all trustees.

Summary of the main achievements of the charity during the year

The total amount of income during the period was : £32,664 (down 24% from £43,001 in 2019)

Out of this a number of grants and donations were made to a variety of individuals and Christian organisations (as described in summary). This amounted to: £28,363.88 (down 35% from £43,829.33 in 2019)

Section E**Financial review**

Brief statement of the charity's policy on reserves

The costs of operating the charity are extremely low. In the opinion of the trustees reserves are not deemed necessary as the operating costs are not likely to grow in the near future.

Details of any funds 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.

The expenditure was made according to the charity's key objectives and included Christian Ministers in financial hardship, Christian education, Christian churches, individuals involved in evangelism and organisations helping Christians in Israel, Africa, India and the Middle East.

As the costs are kept to a bare minimum the vast majority of the funds raised are available to be given away (as supported by the accounts).

The charity does not have an investment policy because the funds are discharged more or less straight away to individuals and ministries in need. This should not change in the medium term but the trustees will re-evaluate should this change.

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)	<i>S. Soodia</i>	
Full name(s)	SHAKTI SISODIA	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	13.5.21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Rehoboth Trust

Registered Charity
1114454

Receipts and payments accounts

CC16a

For the period
from

01/01/2020

To

31/12/2020

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					
	-	-	-	-	-
	30,864	1,800	-	32,664	43,001
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,864	1,800	-	32,664	43,001
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,864	1,800	-	32,664	43,001
A3 Payments					
	-	-	-	-	-
Charitable Activities (Grants)	26,564	1,800	-	28,364	43,829
	-	-	-	-	-
Governance Costs	-	-	-	-	-
	-	-	-	-	-
Other payments	1,451	-	-	1,451	675
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,015	1,800	-	29,815	44,505
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,015	1,800	-	29,815	44,505
Net of receipts/(payments)	2,849	-	-	2,849	1,504
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	600	-	-	600	904
Cash funds this year end	2,249	-	-	2,249	600

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	Bank account	2,249	-	-
		-	-	-
		-	-	-
	Total cash funds	2,249	-	-
	(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 £
	Gift Aid debtor	960	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
	<i>S. Siso dia</i>	S. SISO DIA	13.5.21	



Section A

Independent Examiner's Report

Report to the trustees/
members of

The Rehoboth Trust

On accounts for the year
ended

31st December 2020

Charity no
(if any)

1114454

Set out on pages

1

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 particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the 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 material matters have come to my attention (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

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

I 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:

RJ Tootill

Date:

29 April 2021

Name:

Richard John Tootill

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

Address:

143 Wembley Hill Road, Wembley, HA9 8DT