



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1st April 2021 **To** 31st March 2022

Charity name: Flying Mission UK

Charity registration number: 1114919

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The purpose of the work of FMUK is to support the work that is carried out within the Flying Mission organisations that operate in Zambia and Botswana.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Flying Mission UK's primary purpose is to enable supporters in the UK to provide funding to the Flying Mission operations in Africa. This is achieved by collecting gifts in the UK and sending them to Zambia and Botswana
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to Charities Commission guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	Not Applicable – no volunteers

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The work of FMUK is undertaken fully and completely for the public benefit through providing support and assistance to people in need in Southern Africa, specifically Botswana and Zambia. This support comprises at least some of:</p> <ol style="list-style-type: none"> 1. Education for those who are not able to access training provided by other state or charity organisations 2. Support for missionary organisations operating in the region, providing air support to these organisation, whether this be rapid human transport, goods and supplies or any other need that arises 3. Medical aid support, both through transport of patients and doctors to where required. 4. Support for AMETS, which is the only Approved Training Organisation in Aircraft Maintenance Engineering in Botswana

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not Applicable
Performance of fundraising activities against objectives set	Para 1.41	Not Applicable
Investment performance against objectives	Para 1.41	Not Applicable
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Both the funds received by FMUK and the money donated to FM Zambia were significantly larger than typical years. Most of this difference was due to one donation which is directed towards the purchase of an aircraft. FM completed the year with sufficient reserves which were carried over to the following year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Flying Mission will carry over any reserves from one year to the next, typically maintaining sufficient to cover any unexpected expenses, or any unforeseen requirement with the organisations FM UK supports in Botswana and Zambia.
Amount of reserves held	Para 1.22	£1,029
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>The funds for FMUK typically come from:</p> <ul style="list-style-type: none"> • Donations from individuals and families. • Donations from churches and Christian groups. <p>This year additional larger funds were received from individuals and churches with the aim of purchasing a new aircraft.</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	No risks identified
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Flying Mission has a memorandum of understanding detailing the mechanism for operating the charity
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Flying Mission UK is a charitable company limited by guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	All trustees are vetted by existing trustees and then elected.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>The main priority of the work of FMUK is to support the work that is carried out within the Flying Mission organisation that operates in Zambia and Botswana.</p> <p>FMUK is operated and run by the board, which consists of a minimum of three trustees / directors. The trustees/directors can also appoint additional trustees and/or directors as required. Any decisions that need to be made that affect the charity will be made by all directors and/or trustees. The directors/trustees have equal say in any decisions.</p> <p>It is expected that all the funds raised by the activities of FMUK, except for operating costs, will be transferred to Flying Mission in Botswana and Zambia.</p>
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Flying Mission UK
Other name the charity uses	FMUK
Registered charity number	1114919
Charity's principal address	22 The Crescent Hampton-In-Arden Solihull West Midland B92 0BP

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	Margaret Russell	n/a	Full Year	n/a
2	Jonny Malcolm	n/a	Full Year	n/a
3	Richard Wheatley	n/a	Full Year	n/a
4	Judith Fenton	n/a	Full Year	n/a
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

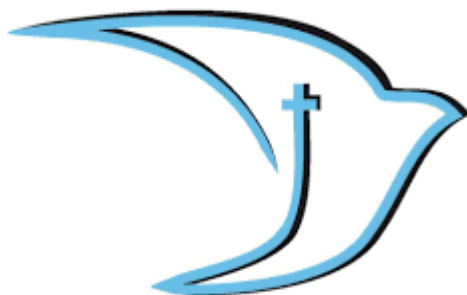
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jonathan Malcolm	
Position (eg Secretary, Chair, etc)	Trustee / Director	
Date	28/1/2023	

Flying Mission Limited

Accounts from April 2021 to March 2022



Income(£)

Donations :

Mercy Flyers	£240
Speichinger (FMZ Staff)	£240
Staff Support	£480
General Donations	£940

Other Income:

AFTS Income	£41,850.14
General Deposits	£101.38

Total Income £43,851.52

Expenditure (£)

Staff Support	£480
Support donation to (RW)	£5,381.25
AFTS Flying Mission	£38,265.00
Bank Charges	£25
Companies House fee	£0.00 (taken on 5 th Apr)

Total Expenditure £44,151.25

Summary of balances as of March 31st 2022

Account Balance at 31/03/2021 (bf)	£1,328.76
Income for the financial year	£43,851.52
Minus Expenditure for the financial year	£44,151.25
Account Balance at 31/03/2022	£1,029.03

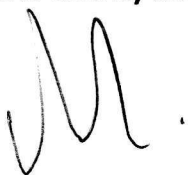
REPORT OF THE INDEPENDENT EXAMINER TO THE FLYING MISSION LTD.

I have examined the Income and Expenditure accounts, and all the documents supporting the entries of the Flying Mission Ltd), set out on the 2022 Spreadsheet and the attached Final Accounts document.

My examination and audit was carried out in accordance with the General Directions issued by the Charity Commissions for the Independent examination of the accounts for smaller charities.

Nothing has come to my attention in connection with my examination, which gives me cause to believe otherwise, than that the accounts accord with the accounting records of the Charity and that such satisfy the requirements of the Charities Act 2011.

Signed:



Name:

ANDREW HELME

Professional Title:

RETIRED MORTGAGE ADVISOR.

Address:

FLAT 4 LOWTHAM GRANGE 1 QUEEN ROAD

Date:

21/9/2022. LYTHAM ST ANNES FY8 1HA