

## **Central Eurasian Partners**

**(Registered Charity No 1121497)**

### **Trustees Annual Report**

**For the year ending 5 April 2025**

#### **1. Establishment and Purpose**

Central Eurasian Partners was established by a Trust Deed dated 7 March 2007. The charity's main purpose is to provide financial and other support for our Christian partners for their mission work in many Eastern European countries.

#### **2. Trustees and Officers**

During the year the following served as Trustees:

Mr Paul Carter (chairman & treasurer)

Mrs Katherine Hillcoat (communications)

Mr Sam Bantu

Mrs Sandra Carter

Mr Michael Couzens

The number of Trustees may not be fewer than three or more than eight. The appointment and removal of Trustees vests in the existing Trustees.

#### **3. Address**

The principal address of the charity is

Central Eurasian Partners

3 Albert Illsley Close

Reading RG31 5PJ

#### **4. Objects and Main Activities**

The objects of the charity are the general purposes of such charitable bodies or for such other charitable purposes as the Trustees may from time to time decide as shall be exclusively charitable.

To achieve this object, the main activities are:

- Supporting individual projects that fit the objects of Central Eurasian Partners
- Creating awareness of the needs of the people in Eastern Europe and Central Asia
- Developing and maintaining a network of advocates

#### **5. Public benefit**

The Trustees have complied with the duty (set out in Section 4 of the Charities Act 2006) to have due regard to public benefit guidance published by the Charity Commission. The Trustees consider that public benefit is provided by the focus of the donations on education and training, relief of poverty and community development, together with religious activities.

Specific activities during the year, assisted by our donations, included:

- Subsidised school places.
- Counselling and support for war widows in Ukraine.
- Help for Ukrainian refugees in Poland
- All partners sent representatives to a CEP conference held on Zoom at which activity reports were given showing how donations were being used and future needs prioritised.

## **6. Donations**

Donations passed on to Partner mission organizations totalled £102,213.28 compared with £84,334.10 in the previous year.

## **7. Reserves**

The Trustees do not seek to maintain a general reserve beyond the needs of providing a reasonable level of working capital, and if any significant accumulation of such funds were to occur, giving to Partners would increase accordingly.

## **8. Risk Assessment**

The Trust exists to benefit the promotion and encouragement of Christian missionary work overseas.

The major source of income to the Trust is from donations from individuals.

The Trustees consider that the greatest risk to the Trusts ability to continue its activities is that donations would diminish. Were income to decrease substantially, the trust would have to reduce the level of its financial help to Partners.

Regarding the risk of losses arising from dishonest activities or negligence on the part of officers or Trustees, the Trustees consider that internal check procedures already in place provide reasonable assurance.

This report was approved by the Trustees at a Board meeting on 28 May 2025

Signed (File copy signed by Paul Carter)

date 28 May 2025

Paul Carter (Trustee & Chairman)

Management Accounts for the year to 5 April 2025

Income

Donated income for Partners	70,838.56	(Including Gift Aid taxback)
Donated income for General Fund	6,519.29	
Interest	0.00	
<b>Total</b>	<b>77,357.85</b>	

Expenditure

Restricted Grants to Partners	93,982.50
Unrestricted Grants to Partners	8,230.78
<b>Total</b>	<b>102,213.28</b>

Operating costs

Bank Charges	62.40
Travel & Christmas cards	484.54

Current Assets

Bank Account	27,482.94
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Funds

Restricted Funds balance	17,587.26
Unrestricted Funds balance	9,895.68
<b>Total Funds</b>	<b>27,482.94</b>



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Central Eurasian Partners

On accounts for the year  
ended

5 April 2025

Charity no  
(if any)

1121497

Set out on pages

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5/4/2025.

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 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.

Signed:

D R. Brusby

Date:

9/7/25

Name:

Dale Brusby

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

ACMA CGMA

Address:

11 Woodstock Court, 158 Northfield Road.

Kings Norton

Birmingham B30 1DX

Section B

Disclosure

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