

YOUR PEOPLE MY PEOPLE

England & Wales · Charity number 1140739

Details

Other names	YPMP
Status	Registered
Legal form	Trust
Registered	2011-03-08
Register	View on the Charity Commission register

Contact

Address	Your People My People PO Box 66 Swaffham PE37 9AW
Phone	01760725529
Email	info@yourpeoplesmypeople.org
Website	www.yourpeoplesmypeople.org

Activities

Objects: 4. THE OBJECTS OF THE TRUST FOR THE PUBLIC BENEFIT ARE: 4.1 TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN ISRAEL AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST 4.2 TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND IN SUCH PARTS OF THE ISRAEL OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT 4.3 TO EDUCATE THE PUBLIC IN THE BELIEFS OF JUDAISM INCLUDING AN AWARENESS OF THE HISTORY AND CULTURE OF ISRAEL AND THE COMMON GROUND OF JUDAISM AND CHRISTIANITY TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF EACH FAITH

Activities: YPMP raises awareness and support for indigenous ministries and individuals in Israel that help to relieve poverty and suffering, and actively share their faith in Jesus/Yeshua through teaching and practical works. We promote identification with the Jewish roots of the Christian faith through teaching, social media, and publications in the UK and around the world.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Israel
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£96,283	£134,127	-	-
2024-12-31	£157,215	£153,101	-	-
2023-12-31	£109,603	£108,612	-	-
2022-12-31	£99,599	£109,243	-	-
2021-12-31	£130,005	£112,263	-	-

Trustees

Name	Role	Appointed
KAREN SARA GOWER	Chair	
ALISON MARGARET CRACKNELL		2023-09-04
Amanda Jane Harris		
DAVID ADEOLA		
Helen Elizabeth Scothern		2023-09-04
MICHAEL NORMAN		

YOUR PEOPLE MY PEOPLE

England & Wales - Charity number 1140739

Accounts

Your People My People

Report and Accounts

Year ended 31 December 2025

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

YOUR PEOPLE MY PEOPLE
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2025

ADDRESS FOR CORRESPONDENCE	PO Box 66 SWAFFHAM PE37 9AW
GOVERNING DOCUMENT	Declaration of Trust dated 31 December 2010
CHARITY REGISTRATION NUMBER	1140739
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	David Adeola Alison Cracknell Karen Gower Amanda Harris Michael Norman Helen Scothern
BANKERS	HSBC UK Bank plc
INDEPENDENT EXAMINER	Sarah Crispin ACA Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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Your People My People
P O Box 66
Swaffham
PE37 9AW, UK
info@yourpeoplemypeople.org
www.yourpeoplemypeople.org

TRUSTEES' REPORT FOR THE YEAR ENDED 31ST DECEMBER 2025

1. Introduction

The Trustees of Your People My People (YPMP) present their Report and Accounts for the year ended 31 December 2025. This report outlines our charitable objectives, activities, achievements, governance, and financial position for the year.

2. Objectives and Structure of the Charity

Your People My People was established on 31 December 2010 under Deed of Trust. The charity is governed by a Board of Trustees, appointed in accordance with the Trust Deed. All potential Trustees receive relevant Charity Commission guidance prior to appointment. There were no changes to the Trustee Board during 2025.

The trustees during 2025 were:

Karen Gower (Chair)	Amanda Harris (Secretary)	Michael Norman
David Adeola	Alison Cracknell	Helen Scothern

YPMP is a Christian charity with three core objectives:

- Promoting the Gospel
- Relieving financial hardship and suffering in Israel, the UK, and elsewhere
- Educating the Church and wider public about the Jewish roots of the Christian faith including an awareness of the history and culture of Israel where the Bible events took place.

These objectives guide all grant-making, teaching, and outreach activities.

3. Review of Activities

3.1 Overview

2025, our 15th year of operation, has been a year marked by both challenge and faithfulness. The ongoing war in Israel significantly affected the ministries we support, yet each organisation has continued to serve sacrificially in their local contexts. As noted in the August Trustee meeting, *"the last two years have been incredibly hard for the people we work with, but each organisation is finding different ways to continue offering charitable benefit to those in need."*

YPMP continued to:

- Provide grants to trusted organisations in Israel who are sharing the Christian message in their local context, working across cultural differences to bring unity and understanding in the Christian community and beyond
- Maintain regular communication with project leaders
- Share teaching and updates through newsletters, blogs, and social media
- Strengthen relationships with donors and supporters
- Request safeguarding compliance across all grant recipients

3.2 Promoting the Gospel

YPMP supported ministries run by Jewish and Arab followers of Jesus, working to mentor others in their faith and equipping them to reach out to their communities with the good news of the Gospel. Grants contributed toward Christian workers' salaries in most cases, enabling ongoing discipleship, outreach, and pastoral care.

A highlight was Dor Haba's youth camp, which attracted more young people this year than ever before – Jewish, Arab and Palestinian youth being brought together, forming healthy relationships, being mentored and disciplined in their faith.

3.3 Relief of Poverty and Suffering

YPMP continued to support practical assistance among Holocaust survivors, elderly and isolated individuals, new immigrants, widows and single-parent families, and families experiencing financial hardship through the organisations that we know personally and trust.

Helping Hand Coalition's work with Holocaust survivors remained especially significant. As noted in January's meeting, the war has been particularly harrowing for Holocaust Survivors, many of whom live in poorer accommodations that do not have bomb shelters.

3.4 Education

YPMP continued to teach and share on the Jewish roots of the Christian faith through:

- Quarterly teaching newsletters
- Regular electronic updates
- Website articles
- Social media posts

These resources help churches and individuals grow in understanding and strengthen connection with the Body of Messiah in Israel.

4. Grant Making and Recipient Relationships

Grants are made at the discretion of the Trustees and are often funded through restricted donations. In 2025, YPMP continued to support:

- Dugit Outreach Centre
- HOPE in Nazareth (celebrating its 20th anniversary this year)
- Agape
- Dor Haba
- Helping Hand Coalition
- Ayala, Wycliffe Bible Translators

Regular communication was maintained through WhatsApp, email, newsletters, and online meetings.

Trustee visits to the projects in Israel were again very difficult in 2025, with flights repeatedly cancelled due to the war.

The Board agreed to continue monitoring the situation and to pursue online engagement where physical visits remained unsafe.

David was finally able to get a flight to Israel in September and visited with the project leaders, spending time encouraging them, praying with them and hearing about their successes and struggles. He was encouraged to hear how grateful the grant recipients are for the support we send them and how it makes a significant difference.

5. Financial Review

We are grateful to God and appreciate the ongoing generosity of our donors, whose contributions have enabled us to make a difference on the ground. This year, while regular donations have remained stable, overall funding has decreased due to the absence of substantial one-time gifts that are typically considered in our budget forecasts. The trustees will continue to monitor the situation, as we look forward to further

opportunities to support projects both in Israel and in the UK as funding allows. In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Summary

Receipts during the year were £96,283 and payments were £134,127 leaving a year end fund balance of £24,839 of which £18,777 is restricted as to its use.

Grant giving remained a priority, and the Trustees were encouraged that in 2024 “grant giving was over 50% of our expenditure,” a pattern that continued into 2025.

Employment costs remained proportionate, following the agreed 5% salary increase effective January 2025.

6. Reserves Policy

This year, the Trustees set the reserve amount of £12,000 in general free reserves. However, due to decreased funding, the general fund dipped below our £12,000 reserve policy by £4,000 mid-year. The Trustees agreed to monitor the situation through year-end before making any policy changes. The designated £10,000 Dugit reserve was successfully maintained throughout the year.

7. Risk Management

The Trustees regularly review risks, including:

- Financial sustainability
- Safeguarding compliance
- Operational capacity
- Travel risks related to the Israel conflict
- Data protection and privacy

Safeguarding remains a priority, and all grant recipients continue to confirm adherence to YPMP’s Safeguarding Policy.

8. Governance and Compliance

The Trustees met twice formally during the year (January and August), with additional communication by email as needed. Minutes reflect careful oversight of:

- Accounts and budgeting
- Grant allocations
- Policy reviews
- Salary reviews
- Reserves monitoring
- Charity Commission compliance

A submission error in the 2024 Annual Accounts was promptly reported to the Charity Commission, who agreed to reset the filing so it could be resubmitted correctly.

During the year, one of the trustees attended Charity Commission online training relating to governance and compliance.

9. Plans for the Coming Year

Looking ahead, YPMP intends to:

- Continue supporting partner ministries as they bring hope and support to their communities through the love of God, especially with much unrest in the area.
- Strengthen online engagement with project leaders
- Maintain regular teaching and communication with supporters
- Monitor reserves and adjust grant levels responsibly if needed
- Explore future opportunities for Trustee visits when safe
- Review policies at the next scheduled meeting

10. Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and financial statements in accordance with applicable law and regulations. They must:

- Keep accurate accounting records
- Ensure compliance with the Charities Act 2011
- Safeguard the charity's assets
- Prevent fraud and financial irregularities

11. Approval

This report was approved by the Trustees and signed on their behalf by:

Karen Gower

Chair

Date:

Amanda Harris

Secretary

Date:

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
YOUR PEOPLE MY PEOPLE

I report to the trustees on my examination of the accounts of Your People My People ('the charity') for the year ended 31 December 2025 on pages 7 to 10 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Sarah Crispin ACA

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date:

YOUR PEOPLE MY PEOPLE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds		Restricted Funds	Total 2025	Total 2024
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations and grants		30,513	-	59,882	90,396	144,093
Gift aid receipts		2,597	-	3,291	5,887	13,123
Total receipts		33,110	-	63,173	96,283	157,215
Payments						
Payments in relation to charitable activities undertaken directly	2	60,585	-	657	61,242	63,154
Grants paid in relation to charitable activities undertaken by others	3	-	-	72,885	72,885	89,947
Total payments		60,585	-	73,542	134,127	153,101
Net of receipts / (payments) before transfers		(27,475)	-	(10,369)	(37,844)	4,114
Transfers between funds	5	18,546	-	(18,546)	-	-
Net movement in funds		(8,929)	-	(28,915)	(37,844)	4,114
Cash funds as at last year end		14,991	-	47,692	62,683	58,569
Cash funds at this year end	A	6,062	-	18,777	24,839	62,683

The notes on pages 9-10 form part of these accounts.

YOUR PEOPLE MY PEOPLE
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 DECEMBER 2025

	<u>Unrestricted Funds</u>		Restricted funds £	Total 2025 £	Total 2024 £
	General funds £	Designated funds £			
A Cash funds					
Cash at bank with immediate access	5,978	-	18,777	24,755	62,521
Cash in hand	84	-	-	84	162
	<u>6,062</u>	<u>-</u>	<u>18,777</u>	<u>24,839</u>	<u>62,683</u>
B Other monetary assets					
Gift aid due to charity	1,859	-	662	2,520	1,228
Other debtors	323	-	-	323	-
	<u>2,182</u>	<u>-</u>	<u>662</u>	<u>2,844</u>	<u>1,228</u>
C Liabilities					
Falling due within one year:					
Fee for Independent Examination	1,200	-	-	1,200	1,230
	<u>1,200</u>	<u>-</u>	<u>-</u>	<u>1,200</u>	<u>1,230</u>
D Assets retained for charity's own use					
			<u>Fund to which asset belongs</u>		
Computers and IT			General		
Other small equipment			General		

A value is not given for assets retained for charity's own use, as the trustees are unable to reliably estimate current values.

The accounts were approved by the trustees and signed on their behalf

_____ date _____
 Karen Gower

_____ date _____
 Amanda Harris

The notes on pages 9-10 form part of these accounts.

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2025	Total 2024
	General funds	Designated funds			
	£	£			
2 Payments in relation to charitable activities undertaken directly					
Employment costs	52,067	-	-	52,067	49,896
Stationery & Teaching newsletters	4,343	-	141	4,484	7,053
Transportation (trustee meetings)	258	-	-	258	235
Other travel expenses	-	-	-	-	2,105
Insurance	543	-	-	543	491
Accounts and independent examination	1,230	-	-	1,230	990
Other legal and professional fees	1,483	-	-	1,483	1,026
Bank charges	62	-	516	578	703
Programme Subscriptions	346	-	-	346	194
Other costs	252	-	-	252	462
	<u>60,585</u>	<u>-</u>	<u>657</u>	<u>61,242</u>	<u>63,154</u>

3 Grants and gifts paid to others

Organisations:

Dugit Messianic Outreach Centre, Tel Aviv	-	-	46,500	46,500	53,600
Amutat Agape, Tel Aviv	-	-	4,850	4,850	4,700
House of Prayer and Exploits, Nazareth	-	-	4,735	4,735	14,847
Helping Hand Coalition, Caesarea	-	-	6,000	6,000	6,000
Dor Habat, Jerusalem	-	-	4,800	4,800	4,800
Lech L'cha, Petach Tikva	-	-	4,800	4,800	4,800
Wycliffe UK	-	-	1,200	1,200	1,200
	<u>-</u>	<u>-</u>	<u>72,885</u>	<u>72,885</u>	<u>89,947</u>

4 Transactions with related parties

Amanda Harris and Karen Gower, both trustees, were each paid £24,255 [2024: £23,100] as employees of the trust and each received £1,940 in pension contributions [2024: £1,848]; these payments are permitted by the charity's governing document.

No other payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

5 Movement of funds	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	14,991	33,110	(60,585)	18,546	6,062
	<u>14,991</u>	<u>33,110</u>	<u>(60,585)</u>	<u>18,546</u>	<u>6,062</u>
Restricted funds					
Dugit fund	44,296	49,151	(46,851)	(30,235)	16,360
Agape fund	26	4,907	(4,884)	-	49
Helping Hand Coalition fund	-	517	(6,068)	5,551	-
House of Prayer and Exploits fund	1,150	3,571	(4,803)	82	-
Dor Habba fund	1,501	5,015	(4,868)	-	1,648
Lech L'cha fund	-	12	(4,868)	4,856	-
Wycliffe fund	-	-	(1,200)	1,200	-
Hands On fund	720	-	-	-	720
	<u>47,692</u>	<u>63,173</u>	<u>(73,542)</u>	<u>(18,546)</u>	<u>18,777</u>
Total funds	<u>62,683</u>	<u>96,283</u>	<u>(134,127)</u>	<u>-</u>	<u>24,839</u>

The Dugit Fund supports the charity in Tel Aviv, focused on promoting the Messianic faith and providing food distribution to help those in poverty and low-income situations.

The total amount of £30,235 transferred from the Dugit fund is in respect of agreed charges made by the charity to Dugit for administering aspects of their support services.

The Agape Fund supports a local congregation in Tel Aviv, promoting the Messianic faith and good relations between Israelis and Christians.

The Helping Hand Coalition Fund was established to support the humanitarian assistance being given to Holocaust Survivors in Israel from their base in Caesarea. The transfer in to the fund is an agreed grant made by the charity.

The House of Prayer and Exploits Fund assists the charity in Nazareth with its work in fostering good relationships between Arab and Jewish faith communities, particularly through conferences and gatherings, alongside promotion of the Christian faith. The transfer in to the fund is an agreed grant made by the charity.

The Dor Habba Fund is a project run by the charity Nations Standing with Israel, based in Jerusalem, facilitating reconciliation and good relationship between Jewish and Arab young people through camps and workshops around the country.

The Lech L'cha Fund relates to the charity in Ramat Gan, advancing the Messianic faith through residential educational programs on site. The transfer in to the fund is an agreed grant made by the charity.

The Wycliffe Fund was set up to support an Israeli volunteer through their UK-based charity which facilitates the translation of the Bible into other languages. The transfer in to the fund is an agreed grant made by the charity.

The Hands On Fund was created to facilitate practical 'hands-on' teams visiting the ministries we support in Israel, to assist and learn first-hand about the projects and organisations who run them.

YOUR PEOPLE MY PEOPLE

England & Wales - Charity number 1140739

Accounts

Your People My People

Report and Accounts

Year ended 31 December 2024

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

YOUR PEOPLE MY PEOPLE
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2024

ADDRESS FOR CORRESPONDENCE	PO Box 66 SWAFFHAM PE37 9AW
GOVERNING DOCUMENT	Declaration of Trust dated 31 December 2010
CHARITY REGISTRATION NUMBER	1140739
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	David Adeola Alison Cracknell Karen Gower Amanda Harris Michael Norman Helen Scothern
BANKERS	HSBC UK Bank plc
INDEPENDENT EXAMINER	Sarah Crispin Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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YOUR PEOPLE MY PEOPLE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

Your People My People (also known as YPMP) was established on 31st December 2010 under Deed of Trust.

The management of the Charity is the responsibility of the trustees who are elected under the terms of the Trust Deed. Potential trustees are provided with all the relevant guides from the charity commission before appointment.

Your People My People is a Christian charity established with the main objectives of promoting the Gospel, and relieving financial hardship and suffering in Israel, UK, and elsewhere. We also aim to educate the Church and the public about the Jewish roots of the Christian faith including an awareness of the history and culture of Israel.

Review of activities

To further the above objects and vision, the charity's main activities and achievements were as follows:

This has been our fourteenth year of operation. Throughout the term we were able to raise funds and give grants to organisations in Israel who are sharing the Christian message in their local context, working across cultural differences to bring unity and understanding in the Christian community and beyond, and also to those who are working to relieve poverty and hardship. We have also taught and shared on the Jewish roots of the Christian faith through publications, blogs, emails, social media.

We regularly connect with the leaders of the Israel-based Christian and Messianic organisations that receive grants from Your People My People, using WhatsApp, emails, and newsletters, in order to foster relationships between us and the organisations we support, and to receive reports and updates on their respective projects. We also use our website, updating it with news and reports to share about our work with supporters, which complements our email news, printed updates and social media.

Grants to organisations are at the discretion of the trustees. A large percentage of grants come from restricted funds. Grants to organisations are made to groups promoting the Christian message, working to relieve poverty, hardship, sickness and distress.

The trustees take safeguarding seriously and some have undergone specific training in this area. All grant recipients have confirmed agreement and adherence to Your People My People's Safeguarding Policy.

The Trustees attempted to visit the projects in Israel at various times throughout the year but unfortunately this was not possible in 2024, particularly due to repeated flight cancellations in conjunction with the need to coordinate schedules well ahead, to ensure access to the organisations we support in various parts of the country. Due to the current war between Hamas and Israel, and the FCDO advisory against all travel to parts of Israel constantly in flux, the trustees are keenly aware of the concerns around physically visiting the projects at this time, but are constantly monitoring the situation and will coordinate plans as soon as it is reasonably viable to do so. In the meantime, extra effort is being made to stay connected via online channels.

Promoting the Gospel

This year we have supported organisations in Israel who are working with and mentoring Arab and Jewish followers of Jesus, promoting the Christian faith in their local, cultural context, and who are sharing the love of God through practical aid and help.

Relief of poverty and suffering

We have given to needy causes in Israel via organisations we know and trust. These are giving practical assistance and emotional support to Holocaust survivors, poor families, new immigrants, the elderly, widows and single parent families.

Education

We continue to regularly publish articles and information relevant to the work of YPMP via our website, including educational articles about Israel and the Jewish roots of the Christian faith, special projects and information on the organisations we support. We also continue to maintain pages on several social networking sites.

YPMP produces a bi-monthly teaching newsletter that we send out to individuals and church groups, communicating on a range of issues relevant to learning about Israel and the Jewish roots of the Christian faith, and updates from the organisations we support. In addition to this, an electronic news update is emailed monthly. Your People My People continues to build relationships and develop projects that further the objectives of the Trust.

We are grateful to God for the consistent giving from donors which has enabled us to make a difference on the ground. This year giving has increased due to some significant one-off gifts which we are thankful for. The trustees will continue to monitor the generous giving we receive from organisations and individuals, and we look forward to more opportunities to support projects both in Israel and in the UK as funding allows. In planning the activities, the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income increased by £47,612, to £157,215, and expenditure increased by £44,488, to £153,101. As a result the cash held by the charity increased by £4,114, to £62,683, of which £14,991 is unrestricted and can be used for any charitable purpose.

Reserves policy

Due to the low cost base of the charity and the level of funding that comes from administering the project grants, a policy has been set of retaining general free reserves of £12,000. At the end of the year end, the figure was £14,991.

The trustees have also agreed to hold a balance in restricted funds of at least £10,000 specifically for Dugit. At the year end, the balance for this fund was £44,296 (see Note 5 to the accounts).

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Karen Gower
(Chair)

Amanda Harris
(Secretary)

Date: _____

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
YOUR PEOPLE MY PEOPLE

I report to the trustees on my examination of the accounts of Your People My People ('the charity') for the year ended 31 December 2024 on pages 5 to 8 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Sarah Crispin

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date:

YOUR PEOPLE MY PEOPLE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds		Restricted Funds	Total 2024	Total 2023
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations and grants		30,604	-	113,489	144,093	104,924
Gift aid receipts		3,814	-	9,309	13,123	4,642
Other		-	-	-	-	37
Total receipts		34,418	-	122,798	157,215	109,603
Payments						
Payments in relation to charitable activities undertaken directly	2	62,160	-	994	63,154	57,212
Grants paid in relation to charitable activities undertaken by others	3	-	-	89,947	89,947	51,400
Total payments		62,160	-	90,941	153,101	108,612
Net of receipts / (payments) before transfers		(27,742)	-	31,857	4,114	991
Transfers between funds	5	21,553	-	(21,553)	-	-
Net movement in funds		(6,189)	-	10,303	4,114	991
Cash funds as at last year end		21,180	-	37,389	58,569	57,578
Cash funds at this year end	A	14,991	-	47,692	62,683	58,569

The notes on pages 7-8 form part of these accounts.

YOUR PEOPLE MY PEOPLE
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 DECEMBER 2024

	<u>Unrestricted Funds</u>		Restricted funds £	Total 2024 £	Total 2023 £
	General funds £	Designated funds £			
A Cash funds					
Cash at bank with immediate access	14,828	-	47,692	62,521	58,369
Cash in hand	162	-	-	162	200
	<u>14,991</u>	<u>-</u>	<u>47,692</u>	<u>62,683</u>	<u>58,569</u>
B Other monetary assets					
Gift aid due to charity	525	-	703	1,228	1,330
Other debtors	-	-	-	-	-
	<u>525</u>	<u>-</u>	<u>703</u>	<u>1,228</u>	<u>1,330</u>
C Liabilities					
Falling due within one year:					
Fee for Independent Examination	1,230	-	-	1,230	1,230
Promised future grant funding	-	-	-	-	20,400
	<u>1,230</u>	<u>-</u>	<u>-</u>	<u>1,230</u>	<u>21,630</u>
D Assets retained for charity's own use					
			<u>Fund to which asset belongs</u>		
Computers and IT			General		
Other small equipment			General		

A value is not given for assets retained for charity's own use, as the trustees are unable to reliably estimate current values.

The accounts were approved by the trustees and signed on their behalf

by

Karen Gower

Amanda Harris

The notes on pages 7-8 form part of these accounts.

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2024	Total 2023
	General funds	Designated funds			
	£	£			
2 Payments in relation to charitable activities undertaken directly					
Employment costs	49,896	-	-	49,896	44,820
Stationery & Teaching newsletters	6,603	-	450	7,053	7,421
Events	-	-	-	-	300
Transportation (trustee meetings)	235	-	-	235	414
Other travel expenses	2,105	-	-	2,105	-
Insurance	491	-	-	491	723
Accounts and independent examination	990	-	-	990	1,182
Other legal and professional fees	1,026	-	-	1,026	1,036
Bank charges	159	-	544	703	596
Programme Subscriptions	194	-	-	194	-
Other costs	462	-	-	462	720
	<u>62,160</u>	<u>-</u>	<u>994</u>	<u>63,154</u>	<u>57,212</u>

3 Grants and gifts paid to others

Organisations:

Dugit Messianic Outreach Centre, Tel Aviv	-	-	53,600	53,600	27,500
Amutat Agape, Tel Aviv	-	-	4,700	4,700	5,150
House of Prayer and Exploits, Nazareth	-	-	14,847	14,847	4,350
Helping Hand Coalition, Caesarea	-	-	6,000	6,000	6,000
Dor Haba, Jerusalem	-	-	4,800	4,800	3,600
Lech L'cha, Petach Tikva	-	-	4,800	4,800	3,600
Wycliffe UK	-	-	1,200	1,200	1,200
	<u>-</u>	<u>-</u>	<u>89,947</u>	<u>89,947</u>	<u>51,400</u>

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

4 Transactions with related parties

Amanda Harris and Karen Gower, both trustees, were each paid £23,100 [2023: £20,750] as employees of the trust; these payments are permitted by the charity's governing document.

No other payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	21,180	34,418	(62,160)	21,553	14,991
	<u>21,180</u>	<u>34,418</u>	<u>(62,160)</u>	<u>21,553</u>	<u>14,991</u>
Restricted funds					
Dugit fund	36,592	96,975	(54,254)	(35,017)	44,296
Agape fund	34	4,726	(4,734)	-	26
Helping Hand Coalition fund	-	172	(6,068)	5,896	-
House of Prayer and Exploits fund	-	15,281	(14,949)	819	1,150
Dor Haba fund	43	5,644	(4,868)	682	1,501
Lech L'cha fund	-	-	(4,868)	4,868	-
Wycliffe fund	-	-	(1,200)	1,200	-
Hands On fund	720	-	-	-	720
	<u>37,389</u>	<u>122,798</u>	<u>(90,941)</u>	<u>(21,553)</u>	<u>47,692</u>
Total funds	<u>58,569</u>	<u>157,215</u>	<u>(153,101)</u>	<u>-</u>	<u>62,683</u>

The Dugit Fund supports the charity in Tel Aviv, focused on promoting the Messianic faith and providing food distribution to help those in poverty and low-income situations.

The total amount of £35,017 transferred from the Dugit fund is in respect of agreed charges made by the charity to Dugit for administering aspects of their support services.

The Agape Fund supports a local congregation in Tel Aviv, promoting the Messianic faith and good relations between Israelis and Christians.

The Helping Hand Coalition Fund was established to support the humanitarian assistance being given to Holocaust Survivors in Israel from their base in Caesarea.

The House of Prayer and Exploits Fund assists the charity in Nazareth with its work in fostering good relationships between Arab and Jewish faith communities, particularly through conferences and gatherings, alongside promotion of the Christian faith.

The Dor Haba Fund is a project run by the charity Nations Standing with Israel, based in Jerusalem, facilitating reconciliation and good relationship between Jewish and Arab young people through camps and workshops around the country.

The Lech L'cha Fund relates to the charity in Ramat Gan, advancing the Messianic faith through residential educational programs on site.

The Wycliffe Fund was set up to support an Israeli volunteer through their UK-based charity which facilitates the translation of the Bible into other languages.

The Hands On Fund was created to facilitate practical 'hands-on' teams visiting the ministries we support in Israel, to assist and learn first-hand about the projects and organisations who run them.

YOUR PEOPLE MY PEOPLE

England & Wales - Charity number 1140739

Accounts

Your People My People

Report and Accounts

Year ended 31 December 2023

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

YOUR PEOPLE MY PEOPLE
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2023

ADDRESS FOR CORRESPONDENCE	PO Box 66 SWAFFHAM PE37 9AW
GOVERNING DOCUMENT	Declaration of Trust dated 31 December 2010
CHARITY REGISTRATION NUMBER	1140739
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	David Adeola Alison Cracknell (appointed September 2023) Karen Gower Amanda Harris Michael Norman Martha Rees (resigned September 2023) Helen Scothern (appointed September 2023)
BANKERS	HSBC UK Bank plc
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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YOUR PEOPLE MY PEOPLE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

Your People My People (also known as YPMP) was established on 31st December 2010 under Deed of Trust.

Your People My People is a Christian charity established with the main objectives of promoting the Gospel, and relieving financial hardship and suffering in Israel, UK, and elsewhere. We also aim to educate the Church and the public about the Jewish roots of the Christian faith including an awareness of the history and culture of Israel.

Review of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

This has been our thirteenth year of operation. Throughout the term we were able to raise funds and give grants to organisations in Israel who are sharing the Christian message in their local context, working across cultural differences to bring unity and understanding in the Christian community and beyond, and also to those who are working to relieve poverty and hardship. We have also taught and shared on the Jewish roots of the Christian faith through publications, blogs, emails, social media, expos and speaking engagements.

We regularly connect with the leaders of the Israel-based Christian and Messianic organisations that receive grants, through WhatsApp, emails, and newsletters, in order to foster relationships between YPMP and the organisations we support and to receive reports and updates on their respective projects.

We modernised our website this year to better facilitate sharing about our work with supporters which complements our email and printed updates and social media.

Grants to organisations are at the discretion of the trustees. A large percentage of grants come from restricted funds. Grants to organisations are made to groups promoting the Christian message, working to relieve poverty, hardship, sickness and distress.

The trustees take safeguarding seriously and some have undergone specific training in this area. All grant recipients have confirmed agreement and adherence to Your People My People's Safeguarding Policy.

Due to the current war between Hamas and Israel, and the FCDO advisory against all travel to parts of Israel, the trustees have deemed it inadvisable to physically visit the projects at this time but are constantly monitoring the situation with a view to reassess once things change.

Promoting the Gospel

This year we have supported organisations in Israel who are working with and mentoring Arab and Jewish followers of Jesus, promoting the Christian faith in their local, cultural context, and who are sharing the love of God through practical aid and help.

Relief of poverty and suffering

We have given to needy causes in Israel via organisations we know and trust. These are giving practical assistance and emotional support to Holocaust survivors, poor families, new immigrants, the elderly, widows and single parent families.

Education

We continue to regularly publish articles and information relevant to the work of YPMP via our website, including educational articles about Israel and the Jewish roots of the Christian faith, special projects and information on the organisations we support. We also continue to maintain pages on several social networking sites.

YPMP produces a bi-monthly teaching newsletter that we send out to individuals and church groups, communicating on a range of issues relevant to learning about Israel and the Jewish roots of the Christian faith, and updates from the organisations we support. In addition to this, an electronic news update is emailed monthly.

Your People My People continues to build relationships and develop projects that further the objectives of the Trust.

We are grateful to God for the consistent giving from donors which has enabled us to make a difference on the ground, especially during this very difficult year of financial hardship globally. Our funds have been affected this year with a lower income than expected in our budget. However, due to a surplus from previous years, we have been able to continue with all our commitments to the projects we are supporting. The trustees will continue to monitor the situation and we look forward to more opportunities to support projects both in Israel and in the UK as funding allows.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income increased by £10,000, to £109,600, and expenditure decreased by £600, to £108,600. As a result the cash held by the charity increased by £1,000, to £58,600, of which £21,200 is unrestricted and can be used for any charitable purpose.

Reserves policy

Due to the low cost base of the charity and the level of funding that comes from administering the project grants, a policy has been set of retaining general free reserves of £8,000. At the end of the year end, the figure was £21,200.

The trustees have also agreed to hold a balance in restricted funds of at least £10,000 specifically for Dugit. At the year end, the balance for this fund was £36,600 (see Note 5 to the accounts).

Governance

The management of the charity is the responsibility of the trustees who are elected under the terms of the Trust Deed. Potential trustees are provided with all the relevant guides from the charity commission before appointment. The trustees during 2023 were:

Karen Gower (Chair)
Amanda Harris (Secretary)
Michael Norman
David Adeola
Martha Rees
Alison Cracknell
Helen Scothern

During the year Martha Rees resigned and Alison Cracknell and Helen Scothern were accepted as new trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Karen Gower
Karen Gower (May 5, 2024 17:09 GMT+1)
Karen Gower
(Chair)

Amanda Harris
Amanda Harris (May 25, 2024 19:09 GMT+1)
Amanda Harris
(Secretary)

Date: May 5, 2024

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
YOUR PEOPLE MY PEOPLE

I report to the trustees on my examination of the accounts of Your People My People ('the charity') for the year ended 31 December 2023 on pages 6 to 9 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Jaimée Young
Jaimée Young (May 28, 2024 09:41 GMT+1)

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: May 28, 2024

YOUR PEOPLE MY PEOPLE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	<u>Unrestricted Funds</u>		Restricted Funds	Total 2023	Total 2022
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations and grants		23,982	-	80,942	104,924	93,803
Gift aid receipts		2,172	-	2,471	4,642	5,769
Other		37	-	-	37	26
Total receipts		<u>26,191</u>	<u>-</u>	<u>83,413</u>	<u>109,603</u>	<u>99,599</u>
Payments						
Payments in relation to charitable activities undertaken directly	2	55,454	-	1,759	57,212	53,793
Grants paid in relation to charitable activities undertaken by others	3	-	-	51,400	51,400	55,451
Total payments		<u>55,454</u>	<u>-</u>	<u>53,159</u>	<u>108,612</u>	<u>109,243</u>
Net of receipts / (payments) before transfers		(29,263)	-	30,254	991	(9,645)
Transfers between funds	5	16,373	-	(16,373)	-	-
Net movement in funds		(12,890)	-	13,881	991	(9,645)
Cash funds as at last year end		34,070	-	23,508	57,578	67,223
Cash funds at this year end	A	<u>21,180</u>	<u>-</u>	<u>37,389</u>	<u>58,569</u>	<u>57,578</u>

The notes on pages 8-9 form part of these accounts.

YOUR PEOPLE MY PEOPLE
STATEMENT OF ASSETS AND LIABILITIES
AS AT THE YEAR ENDED 31 DECEMBER 2023

	<u>Unrestricted Funds</u>		Restricted funds £	Total 2023 £	Total 2022 £
	General funds £	Designated funds £			
A Cash funds					
Cash at bank with immediate access	20,980	-	37,389	58,369	57,378
Cash in hand	200	-	-	200	200
	<u>21,180</u>	<u>-</u>	<u>37,389</u>	<u>58,569</u>	<u>57,578</u>
B Other monetary assets					
Gift aid due to charity	744	-	586	1,330	1,047
Other debtors	-	-	-	-	424
	<u>744</u>	<u>-</u>	<u>586</u>	<u>1,330</u>	<u>1,472</u>
C Liabilities					
Falling due within one year:					
Fee for Independent Examination	1,230	-	-	1,230	1,200
Promised future grant funding	20,400	-	-	20,400	-
	<u>21,630</u>	<u>-</u>	<u>-</u>	<u>21,630</u>	<u>1,200</u>
D Assets retained for charity's own use					
			Fund to which asset belongs	Value 2023 £	Value 2022 £
Computers and IT			General	6,319	5,567
Other small equipment			General	2,529	2,228
				<u>8,848</u>	<u>7,795</u>

The trustees have used insurance values for contents and equipment as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf

by Karen Gower
Karen Gower (May 5, 2024 17:09 GMT+1) date May 5, 2024
 Karen Gower

The notes on pages 8-9 form part of these accounts.

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	<u>Unrestricted Funds</u>			Total 2023 £	Total 2022 £
	General funds £	Designated funds £	Restricted Funds £		
	£	£	£		
2 Payments in relation to charitable activities undertaken directly					
Employment costs	44,820	-	-	44,820	43,246
Stationery & Teaching newsletters	6,145	-	1,277	7,421	5,260
Events	300	-	-	300	-
Transportation (trustee meetings)	414	-	-	414	458
Other travel expenses	-	-	-	-	1,537
Insurance	723	-	-	723	709
Accounts and independent examination	1,182	-	-	1,182	1,182
Other legal and professional fees	1,036	-	-	1,036	824
Bank charges	114	-	482	596	577
Other costs	720	-	-	720	-
	<u>55,454</u>	<u>-</u>	<u>1,759</u>	<u>57,212</u>	<u>53,793</u>

3 Grants and gifts paid to others

Organisations:

Dugit Messianic Outreach Centre, Tel Aviv	-	-	27,500	27,500	33,000
Amutat Agape, Tel Aviv	-	-	5,150	5,150	4,404
House of Prayer and Exploits, Nazareth	-	-	4,350	4,350	4,747
Helping Hand Coalition, Caesarea	-	-	6,000	6,000	5,500
Dor Haba, Jerusalem	-	-	3,600	3,600	3,300
Lech L'cha, Petach Tikva	-	-	3,600	3,600	3,300
Wycliffe UK	-	-	1,200	1,200	1,200
	<u>-</u>	<u>-</u>	<u>51,400</u>	<u>51,400</u>	<u>55,451</u>

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

4 Transactions with related parties

No payments were made to trustees or persons related to them, except for reimbursement of expenses paid out on behalf of the charity.

Amanda Harris and Karen Gower, both trustees, were each paid £20,750 [2022: £20,000] as employees of the trust; these payments are permitted by the charity's governing document.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	34,070	26,191	(55,454)	16,373	21,180
	<u>34,070</u>	<u>26,191</u>	<u>(55,454)</u>	<u>16,373</u>	<u>21,180</u>
Restricted funds					
Dugit fund	22,788	75,635	(28,947)	(32,884)	36,592
Agape fund	-	5,224	(5,190)	-	34
Helping Hand Coalition fund	-	123	(6,068)	5,946	-
House of Prayer and Exploits fund	-	1,469	(4,418)	2,949	-
Dor Haba fund	-	943	(3,668)	2,768	43
Lech L'cha fund	-	-	(3,668)	3,668	-
Wycliffe fund	-	20	(1,200)	1,180	-
Hands On fund	720	-	-	-	720
	<u>23,508</u>	<u>83,413</u>	<u>(53,159)</u>	<u>(16,373)</u>	<u>37,389</u>
Total funds	<u>57,578</u>	<u>109,603</u>	<u>(108,612)</u>	<u>-</u>	<u>58,569</u>

The Dugit Fund supports the charity in Tel Aviv, focused on promoting the Messianic faith and providing food distribution to help those in poverty and low-income situations.

The total amount of £32,884 transferred from the Dugit fund is in respect of agreed charges made by the charity to Dugit for administering aspects of their support services.

The Agape Fund supports a local congregation in Tel Aviv, promoting the Messianic faith and good relations between Israelis and Christians.

The Helping Hand Coalition Fund was established to support the humanitarian assistance being given to Holocaust Survivors in Israel from their base in Caesarea.

The House of Prayer and Exploits Fund assists the charity in Nazareth with its work in fostering good relationships between Arab and Jewish faith communities, particularly through conferences and gatherings, alongside promotion of the Christian faith.

The Dor Haba Fund is a project run by the charity Nations Standing with Israel, based in Jerusalem, facilitating reconciliation and good relationship between Jewish and Arab young people through camps and workshops around the country.

The Lech L'cha Fund relates to the charity in Ramat Gan, advancing the Messianic faith through residential educational programs on site.

The Wycliffe Fund was set up to support an Israeli volunteer through their UK-based charity which facilitates the translation of the Bible into other languages.

The Hands On Fund was created to facilitate practical 'hands-on' teams visiting the ministries we support in Israel, to assist and learn first-hand about the projects and organisations who run them.

YOUR PEOPLE MY PEOPLE

England & Wales - Charity number 1140739

Accounts

Your People My People

Report and Accounts

Year ended 31 December 2022

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

YOUR PEOPLE MY PEOPLE
LEGAL AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2022

ADDRESS FOR CORRESPONDENCE	PO Box 66 SWAFFHAM PE37 9AW
GOVERNING DOCUMENT	Declaration of Trust dated 31 December 2010
CHARITY REGISTRATION NUMBER	1140739
TRUSTEES RESPONSIBLE FOR MANAGING THE CHARITY	Michael Norman Amanda Harris Karen Gower David Adeola Catherine Harrison (resigned October 2022) Martha Rees (appointed October 2022)
BANKERS	HSBC UK Bank plc
INDEPENDENT EXAMINER	Jaimée Young Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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YOUR PEOPLE MY PEOPLE
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

Your People My People (also known as YPMP) was established on 31st December 2010 under Deed of Trust.

Your People My People is a Christian Charity established with the main objectives of promoting the Gospel, and relieving financial hardship and suffering in Israel, UK, and elsewhere. We also aim to educate the Church and the public about the Jewish roots of the Christian faith including an awareness of the history and culture of Israel.

Review of the charity's main activities and achievements

To further the above objects and vision, the charity's main activities and achievements were as follows:

This has been our twelfth year of operation. Throughout the term we were able to raise funds and give grants both to organisations and individuals in Israel who are sharing the Christian message in their local context, working across cultural differences to bring unity and understanding in the Christian community and beyond, and also to those who are working to relieve poverty and hardship. We have also taught and shared on the Jewish roots of the Christian faith through publications, blogs, emails and social media.

We regularly connect with the leaders of the Israel-based Christian and Messianic organisations that receive grants, through WhatsApp, emails, newsletters, in order to foster relationships between YPMP and the organisations we support and to receive reports and updates on their respective projects.

Two of the trustees spent a week in Israel visiting with the organisations and individuals that YPMP gives grants to. They were able to continue building relationships, verify legitimacy and to assess the growth, current needs and forward direction of the various supported ministries.

Grants to organisations are at the discretion of the trustees. A large percentage of grants come from restricted funds. Grants to organisations are made to groups promoting the Christian message, working to relieve poverty, hardship, sickness and distress.

Our own safeguarding policy has been shared with all our overseas grant recipients and they have all confirmed and agreed to adhere to this.

Promoting the Gospel

This year we have supported organisations in Israel who are working with and mentoring Arab and Jewish followers of Jesus, promoting the Christian faith in their local, cultural context, and who are sharing the love of God through practical aid and help.

Relief of poverty and suffering

We have given to needy causes in Israel via organisations we know and trust. These are giving practical assistance and emotional support to Holocaust survivors, poor families, new immigrants, the elderly, widows and single parent families.

Education

We continue to regularly publish articles and information relevant to the work of YPMP via our website, including educational articles about Israel and the Jewish roots of the Christian faith, special projects and information on the organisations we support. We also continue to maintain pages on several social networking sites.

YPMP produces a bi-monthly teaching newsletter that we send out to individuals and church groups, communicating on a range of issues relevant to learning about Israel and the Jewish roots of the Christian faith, and updates from the organisations we support. In addition to this, an electronic news update is emailed monthly.

Your People My People continues to build relationships and develop projects that further the objectives of the Trust. We have been encouraged to see how the various projects we have been supporting have come through the restrictions of the COVID-19 years successfully and are all offering the full range of services they provide.

We are grateful to God for the giving from donors which has enabled us to make a difference on the ground, especially during this very difficult year of financial hardship globally. Our funds have been affected this year with a drop in income from what we had received in recent years. However, due to sufficient funds remaining from 2021, we have been able to continue our commitment to all the projects we are currently supporting. The trustees will continue to monitor the situation and we look forward to being able to consider more opportunities to support projects both in Israel and the UK as funding allows.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial review

During the year income decreased by £30,400, to £99,600, and expenditure decreased by £3,000, to £109,200. As a result the cash held by the charity decreased by £9,600, to £57,600, of which £34,100 is unrestricted and can be used for any charitable purpose.

Reserves policy

Due to the low cost base of the charity and the level of funding that comes from administering the project grants, a policy has been set of retaining general free reserves of £8,000. At the end of the year end, the figure was £34,100.

The trustees have also agreed to hold a balance in restricted funds of at least £10,000 specifically for Dugit. At the year end, the balance for this fund was £22,788 (see Note 5 to the accounts).

Governance

The management of the Charity is the responsibility of the trustees who are elected under the terms of the Trust Deed. Potential trustees are provided with all the relevant guides from the charity commission before appointment. The trustees during 2022 were:

Karen Gower (Chair)

Amanda Harris (Secretary)

Michael Norman

David Adeola

Catherine Harrison

Martha Rees

During the year Catherine Harrison resigned and Martha Rees was accepted as a new trustee.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Karen Gower

Amanda Harris

Date: 04 April 2023

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF
YOUR PEOPLE MY PEOPLE

I report to the trustees on my examination of the accounts of Your People My People ('the charity') for the year ended 31 December 2022 on pages 6 to 9 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Jaimée Young

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 06 April 2023

YOUR PEOPLE MY PEOPLE
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds		Restricted Funds	Total 2022	Total 2021
		General Funds	Designated Funds			
		£	£	£	£	£
Income receipts						
Donations and grants		26,759	-	67,044	93,803	123,187
Gift aid receipts		3,346	-	2,424	5,769	6,787
Other		26	-	-	26	31
Total receipts		30,131	-	69,468	99,599	130,005
Payments						
Payments in relation to charitable activities undertaken directly	2	51,964	-	1,828	53,793	50,794
Grants paid in relation to charitable activities undertaken by others	3	-	-	55,451	55,451	61,469
Total payments		51,964	-	57,279	109,243	112,263
Net of receipts / (payments) before transfers		(21,834)	-	12,189	(9,645)	17,742
Transfers between funds	5	16,589	-	(16,589)	-	-
Net movement in funds		(5,244)	-	(4,401)	(9,645)	17,742
Cash funds as at last year end		39,314	-	27,909	67,223	49,480
Cash funds at this year end	A	34,070	-	23,508	57,578	67,223

The notes on pages 8 - 9 form part of these accounts.

YOUR PEOPLE MY PEOPLE
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2022

	<u>Unrestricted Funds</u>		Restricted funds £	Total 2022 £	Total 2021 £
	General funds £	Designated funds £			
A Cash funds					
Cash at bank with immediate access	33,870	-	23,508	57,378	67,023
Petty cash	200	-	-	200	200
	<u>34,070</u>	<u>-</u>	<u>23,508</u>	<u>57,578</u>	<u>67,223</u>
B Other monetary assets					
Gift aid due to charity	458	-	590	1,047	1,162
Due from PayPal	424	-	-	424	1,181
	<u>882</u>	<u>-</u>	<u>590</u>	<u>1,472</u>	<u>2,343</u>
C Liabilities					
Falling due within one year:					
Fee for Independent Examination	1,200	-	-	1,200	1,182
Promised future grant funding	-	-	-	-	12,400
	<u>1,200</u>	<u>-</u>	<u>-</u>	<u>1,200</u>	<u>13,582</u>

	Fund to which asset belongs	Value 2022	Value 2021
		£	£
D Assets retained for charity's own use			
Computers and IT	General	5,567	5,213
Other small equipment	General	2,228	2,086
		<u>7,795</u>	<u>7,299</u>

The trustees have used insurance values as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf

by Karen Gower date 04 April 2023

The notes on pages 8 - 9 form part of these accounts.

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

		<u>Unrestricted Funds</u>		Restricted Funds	Total 2022	Total 2021
		General funds	Designated funds			
		£	£	£	£	£
2 Payments in relation to charitable activities undertaken directly						
Employment costs	Note 4	43,751	-	-	43,751	40,179
Stationery & Teaching newsletters		5,193	-	67	5,260	6,894
Events		-	-	-	-	180
Transportation (trustees)	Note 4	458	-	-	458	257
Other travel expenses		240	-	1,297	1,537	-
Insurance		709	-	-	709	702
Accounts and independent examination		1,182	-	-	1,182	1,182
Other legal and professional fees		319	-	-	319	898
Bank charges		112	-	465	577	502
		<u>51,964</u>	<u>-</u>	<u>1,828</u>	<u>53,793</u>	<u>50,794</u>

3 Grants and gifts paid to others

Organisations:

Dugit Messianic Outreach Centre, Tel Aviv	-	-	33,000	33,000	41,000
Amutat Agape, Tel Aviv	-	-	4,404	4,404	6,300
House of Prayer and Exploits, Nazareth	-	-	4,747	4,747	4,769
Helping Hand Coalition, Caesarea	-	-	5,500	5,500	4,000
Dor Haba, Jerusalem	-	-	3,300	3,300	2,400
Lech L'cha, Petach Tikva	-	-	3,300	3,300	2,400
Wycliffe UK	-	-	1,200	1,200	600
	<u>-</u>	<u>-</u>	<u>55,451</u>	<u>55,451</u>	<u>61,469</u>

YOUR PEOPLE MY PEOPLE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

4 Transactions with related parties

Amanda Harris and Karen Gower, both trustees, were each paid £20,000 [2021: £18,348] as employees of the trust; these payments are permitted by the charity's governing document. Both trustees undertook project visits and were reimbursed for flight costs.

5 Movement of funds

	Opening balance £	Receipts £	Payments £	Transfers £	Closing balance £
General funds	39,314	30,131	(51,964)	16,589	34,070
	<u>39,314</u>	<u>30,131</u>	<u>(51,964)</u>	<u>16,589</u>	<u>34,070</u>
Restricted funds					
Dugit fund	26,403	62,493	(34,539)	(31,569)	22,788
Agape fund	-	4,421	(4,421)	-	-
Helping Hand Coalition fund	-	424	(5,568)	5,145	-
House of Prayer and Exploits fund	700	1,405	(4,815)	2,710	-
Dor Haba fund	85	615	(3,368)	2,668	-
Lech L'cha fund	-	110	(3,368)	3,258	-
Wycliffe fund	-	-	(1,200)	1,200	-
Hands On fund	720	-	-	-	720
	<u>27,909</u>	<u>69,468</u>	<u>(57,279)</u>	<u>(16,589)</u>	<u>23,508</u>
Total funds	<u>67,223</u>	<u>99,599</u>	<u>(109,243)</u>	<u>-</u>	<u>57,578</u>

The total amount of £31,569 transferred from the Dugit fund is in respect of agreed charges made by the charity to Dugit for administering aspects of their support services.

YOUR PEOPLE MY PEOPLE

England & Wales - Charity number 1140739

Accounts

Your People My People

Report and Accounts

Year ended 31 December 2021

Stewardship 
Active generosity

1 Lamb's Passage, London EC1Y 8AB
www.stewardship.org.uk

YOUR PEOPLE MY PEOPLE
YEAR ENDED 31 DECEMBER 2021
LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE	PO Box 66 SWAFFHAM PE37 9AW
GOVERNING DOCUMENT	Declaration of Trust dated 31.12.2010
CHARITY REGISTRATION NUMBER	1140739
TRUSTEES	Michael Norman Amanda Harris Karen Gower David Adeola Catherine Harrison
BANKERS	HSBC Reading RG5 3JJ
INDEPENDENT EXAMINER	Mary Evans Stewardship 1 Lamb's Passage LONDON EC1Y 8AB

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YOUR PEOPLE MY PEOPLE
REPORT OF THE TRUSTEES
YEAR ENDED 31 DECEMBER 2021

The Trustees have pleasure in submitting the Report and Accounts for the year.

Objects of the charity

Your People My People (also known as YPMP) was established on 31st December 2010 under Deed of Trust.

The management of the Charity is the responsibility of the trustees who are elected under the terms of the Trust Deed. Potential trustees are provided with all the relevant guides from the charity commission before appointment. The trustees during 2021 were:

Karen Gower (Chair)	Amanda Harris (Secretary)	Michael Norman
David Adeola	Catherine Harrison	

Your People My People is a Christian Charity established with the main objectives of promoting the Gospel, and relieving financial hardship and suffering in Israel, UK, and elsewhere. We also aim to educate the Church and the public about the Jewish roots of the Christian faith including an awareness of the history and culture of Israel.

Review of Activities

This has been our eleventh year of operation. Throughout the term we were able to raise funds and give grants both to organisations and individuals in Israel who are sharing the Christian message in their local context, working across cultural differences to bring unity and understanding in the Christian community and beyond, and also to those who are working to relieve poverty and hardship. We have also taught and shared on the Jewish roots of the Christian faith through publications, blogs, emails and social media.

We regularly connect with the leaders of the Israel-based Christian and Messianic organisations that receive grants, through WhatsApp, emails, newsletters, in order to foster relationships between YPMP and the organisations we support and to receive reports and updates on their respective projects. Our usual personal visits have not happened this year due to the complications of Covid 19 on travel overseas.

Grants to individuals and organisations are at the discretion of the trustees. A large percentage of grants come from restricted funds. The grants to individuals are made to people in full-time or part-time Christian service. Grants to organisations are made to groups promoting the Christian message, working to relieve poverty, hardship, sickness and distress.

Promoting the Gospel

This year we have supported individuals and organisations in Israel who are working with and mentoring Arab and Jewish followers of Jesus, promoting the Christian faith in their local, cultural context, and who are sharing the love of God through practical aid and helps.

Relief of poverty and suffering

We have given to needy causes in Israel via organisations we know and trust. These are giving practical assistance and emotional support to Holocaust survivors, poor families, new immigrants, the elderly, widows and single parent families.

Education

We continue to regularly publish articles and information relevant to the work of YPMP via our website, including educational articles about Israel and the Jewish roots of the Christian faith, special projects and information on the organisations we support. We also continue to maintain pages on several social networking sites.

YPMP produces a bi-monthly teaching newsletter that we send out to individuals and church groups, communicating on a range of issues relevant to learning about Israel and the Jewish roots of the Christian faith, and updates from the organisations we support. In addition to this, an electronic news update is emailed monthly.

Throughout 2021, the charity took steps (in line with government advice) to help contain the outbreak of COVID-19. This included the temporary suspension of all physical gatherings and overseas visits. YPMP has had to change some of its usual activities including speaking at churches around the country and running stands at conferences. Where possible the charity has moved to online forms of media.

Your People My People continues to build relationships and develop projects that further the objectives of the Trust. We have been encouraged to see how the various projects we have been supporting have adapted to the difficulties of serving the community during COVID-19 and have found new ways to reach out in COVID safe ways. We are grateful to God for the consistent giving from donors which has enabled us to make a difference on the ground, especially during this very difficult year globally. Our funds have been relatively unaffected by COVID-19 and as such we have been able to continue with all our commitments to the projects we are supporting. We look forward to more opportunities to support projects both in Israel and in the UK. The trustees are monitoring income and expenditure and, if it becomes necessary, will take measures to mitigate the impact of COVID-19 on the charity's free reserves.

In planning the activities the Trustees have applied the guidance on public benefit issued by the Charity Commission.

Financial Review

Receipts during the year were £130,005 (2020: £124,501) and payments were £112,263 (2020: £112,790) leaving a year end fund balance of £67,223 (2020: £49,480) of which £27,909 (2020: £25,237) is restricted as to its use.

Reserves Policy

Due to the low cost base of the charity, and the level of funding that comes from administering the project grants, a policy has been set of retaining general free reserves of £5,000. At the end of the year end the figure was £39,315 and the trustees will review the level of funds held and consider how these are best used.

The trustees have also agreed to hold a balance of at least £10,000 specifically for Dugit. At the year-end, the balance was £26,403.

Trustees' Responsibilities

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Karen Gower
(Chair)

Amanda Harris
(Secretary)

Date: 31 March 2022

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF YOUR PEOPLE MY PEOPLE

I report to the trustees on my examination of the accounts of Your People My People ('the charity') for the year ended 31 December 2021 on pages 5 to 8 following.

Responsibilities and basis of report

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

I report in respect of my examination of the charity'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 2011 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in accordance with section 130 of the 2011 Act; or
2. 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.

Mary Evans

Stewardship
1 Lamb's Passage
LONDON
EC1Y 8AB

Date: 1 April 2022

YOUR PEOPLE MY PEOPLE
RECEIPTS AND PAYMENTS ACCOUNT
YEAR ENDED 31 DECEMBER 2021

	Notes	General Funds £	Restricted Funds £	2021 £	2020 £
Income receipts					
Donations, legacies and grants		36,231	86,956	123,187	117,761
Gift aid receipts		3,912	2,875	6,787	6,694
Other		31	-	31	46
Total receipts		40,174	89,831	130,005	124,501
Payments					
Payments in relation to charitable activities undertaken directly	2	49,675	1,118	50,794	54,740
Grants paid in relation to charitable activities undertaken by others	3	-	61,469	61,469	58,050
Total payments		49,675	62,587	112,263	112,790
Net of receipts / (payments) before transfers		(9,501)	27,244	17,742	11,711
Transfers between funds		24,572	(24,572)	-	-
Net movement in funds		15,071	2,672	17,742	11,711
Cash funds as at last year end		24,244	25,237	49,480	37,770
Cash funds at this year end	A	39,315	27,909	67,223	49,481

The notes on pages 7 - 8 form part of these accounts.

YOUR PEOPLE MY PEOPLE
STATEMENT OF ASSETS AND LIABILITIES
YEAR ENDED 31 DECEMBER 2021

	General funds £	Restricted funds £	2021 £	2020 £
A Cash funds				
Cash at bank with immediate access	39,114	27,909	67,023	49,280
Petty cash	200	-	200	200
	<u>39,314</u>	<u>27,909</u>	<u>67,223</u>	<u>49,480</u>
B Other monetary assets				
Gift aid due to charity	643	518	1,162	1,298
Amount due from PayPal	1,181	-	1,181	1,031
	<u>1,825</u>	<u>518</u>	<u>2,343</u>	<u>2,330</u>
C Liabilities				
Unbilled fee for Independent Examination	1,182	-	1,182	1,182
Other creditors	-	-	-	1,319
	<u>1,182</u>	<u>-</u>	<u>1,182</u>	<u>2,501</u>

Before the year-end, the charity stated it's intention to provide granting funding totalling £12,400 during 2022.

D Assets retained for charity's own use

	Fund to which asset belongs	Current value £
Computers and IT	General	5,213
Other small equipment	General	<u>2,086</u>
		<u>7,299</u>

The trustees have used insurance values as the trustees are unable to reliably estimate current values; insurance values may differ materially from current values.

The accounts were approved by the trustees and signed on their behalf by:

Karen Gower

Date: 31 March 2022

The notes on pages 7 - 8 form part of these accounts.

YOUR PEOPLE MY PEOPLE

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

	General funds £	Restricted Funds £	Total 2021 £	Total 2020 £
2 Payments in relation to charitable activities undertaken directly				
Employment costs (Note 4)	40,179	-	40,179	37,806
Stationery & Teaching Newsletters	6,268	625	6,894	9,227
Small Equipment	-	-	-	174
Events	180	-	180	322
Transportation (trustees)	257	-	257	418
Other travel expenses	-	-	-	2,124
'Hands On' expenses	-	-	-	1,683
Insurance	702	-	702	562
Accounts and examination cost	1,182	-	1,182	1,170
Other legal & Professional	898	-	898	289
Other costs	-	-	-	353
Bank charges	9	493	502	612
	<u>49,675</u>	<u>1,118</u>	<u>50,794</u>	<u>54,740</u>

3 Grants paid in relation to charitable activities undertaken by others

Grants for:				
Institutions	-	61,469	61,469	58,050
	<u>-</u>	<u>61,469</u>	<u>61,469</u>	<u>58,050</u>

	2021 £	2020 £
The grants to institutions amounting to more than £1,000 in the year were :		
Dugit Messianic Outreach Centre, Tel Aviv	41,000	28,500
Amutat Agape, Tel Aviv	6,300	18,500
House of Prayer and Exploits, Nazareth	4,769	2,400
Helping Hand Coalition, Caesarea	4,000	4,750
Dor Haba, Jerusalem	2,400	1,500
Lech L'cha, Petach Tikva	2,400	2,400

4 Transactions with related parties

The charity has 2 employees, to whom the employment costs above refer.

Amanda Harris and Karen Gower, who are also Trustees, were each paid £18,348 (2020: £17,148) as employees of the Trust together with pension contributions of £1,468 (2020: £1,372) per employee, as allowed by the Governing Documents.

K Gower received direct reimbursement of travel expenses totalling £129 (2020: £1,630) and A Harris received £129 (2020: £829).

Other than direct travel reimbursements, no other amounts were paid or are payable to any trustee or to any person connected to them.

YOUR PEOPLE MY PEOPLE

NOTES TO THE ACCOUNTS

YEAR ENDED 31 DECEMBER 2021

5 Movement on funds

	Opening Balance £	Receipts £	Payments £	Transfers £	Closing Balance £
Restricted funds					
Dugit fund	21,985	81,762	(41,829)	(35,513)	26,403
Agape fund	-	4,317	(6,334)	2,017	-
Helping Hand Coalition fund	2,532	274	(4,068)	1,262	-
House of Prayer and Exploits fund	-	2,244	(4,837)	3,293	700
Dor Haba fund	-	639	(2,451)	1,897	85
Lech L'cha fund	-	450	(2,468)	2,018	-
Wycliffe fund	-	146	(600)	455	-
Hands On fund	720	-	-	-	720
Total Restricted	<u>25,237</u>	<u>89,831</u>	<u>(62,587)</u>	<u>(24,572)</u>	<u>27,909</u>
Unrestricted Funds					
<i>General Funds</i>	24,244	40,174	(49,675)	24,572	39,314
Total unrestricted	<u>24,244</u>	<u>40,174</u>	<u>(49,675)</u>	<u>24,572</u>	<u>39,314</u>
Total Funds	<u>49,480</u>	<u>130,005</u>	<u>(112,263)</u>	<u>-</u>	<u>67,223</u>

The transfers from the Dugit fund include amounts in respect of agreed charges made by the charity to Dugit for administering aspects of their support services of £33,496.