



Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: Support Evangelical Fellowship of Sierra Leone

Charity registration number: 1141005

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	We seek to assist the Evangelical Fellowship of Sierra Leone (EFSL) to further its mission of uniting its member bodies and communities, equipping them for evangelism, advocacy and poverty reduction in Sierra Leone.
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	Support EFSL gives financial and technical aid to the Sierra Leonean Christian community through EFSL (partner body), who in turn help the local community to reduce problems associated with poverty.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All the Trustees are aware of the Public Benefit Guidance and that this is taken into account when any decision is made by the Charity. The Trustees have not departed from the Guidance for any reason during the reporting dates.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

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>During the financial year in this report grants were made to support:</p> <ul style="list-style-type: none"> • Rural Church roofs completion • Orphans and families post ebola. • The Travelling Bible School • The EFSL Wellington Fire Disaster Mitigation Project • The Evangelism & Church Ministries Department of EFSL to continue its work of Pastoral training and Church development programmes. • EFSL regional representatives and rural Pastors. • Muslim Background Believers • EFSL radio programmes

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Regular monthly specific support was maintained for the EFSL Evangelism & Church Ministries Department staff, for Muslim Background Believers, EFSL regional representatives and rural pastors, for ebola orphanages and for EFSL radio work. Extra to this support was given to the Travelling Bible School, the to funding 2 sewing machines, the Wellington Fire Disaster Mitigation Project and 3 church roofs.
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		Nothing to report.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Total income = £33,971 Total expenditure = £29,916 of which £28,695 was donated in grants to EFSL.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Decision 7.2 was made by the Trustees at their meeting on 26th May 2014 to top the deposit account balance to £1,000 and use this as the contingency fund.
Amount of reserves held	Para 1.22	At 31/03/2022 the deposit account balance stood at £1,000.00
Reasons for holding zero reserves	Para 1.22	Not applicable.
Details of fund materially in deficit	Para 1.24	No funds are materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are some uncertainties about Support EFSL continuing as a going concern in the longer term because of its aging support base. The Trustees are looking at ways to expand the support base.

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	Support EFSL's principal source of funds is from individual members of the public given either directly or through churches.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Support EFSL currently has no investment policy.
A description of the principal risks facing the charity	Para 1.46	The principal risk facing Support EFSL is the slow decline in financial support. The Trustees continue to consider mitigation measures to manage this.
Other		Nothing to add.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed. The declaration of trust creating the charity Support the Evangelical Fellowship of Sierra Leone was signed on 04/02/2011 prior to the charity being entered on the Register of Charities on 31/03/2011.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	<p>Clause 9 of the Trust Deed describes the appointment of Trustees and clause 10 specifies the eligibility for trusteeship. These are both adhered to by the Trustees. Clause 9 states that:</p> <ol style="list-style-type: none"> 1. There must be at least three Trustees and every Trustee must be appointed for a term of three years. 2. In selecting individuals for appointment as Trustees, the Trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Charity. 3. The Trustees must keep a record of the name and address and the dates of appointment, reappointment and retirement of each Trustee. 4. The Trustees shall make available to each new Trustee a) a copy of the Trust Deed and any amendments to it and b) a copy of the Charity's latest report and statement of accounts. <p>Clause 10 states that:</p> <ol style="list-style-type: none"> 1. No one shall be appointed as a Trustee if <ol style="list-style-type: none"> a) he or she is under the age of 18 years or b) he or she would at once be disqualified from office for the following reasons: <ol style="list-style-type: none"> i) by virtue of section 72 of the Charities Act 1993 or any statutory re-enactment or modification of that provision; ii) becomes incapable by reason of mental disorder, illness or injury of managing his or her own affairs; iii) is absent without the permission of the Trustees from all their meetings held within a period of six months and the Trustees resolve that his or her office be vacated; iv) notifies to the Trustees a wish to resign.

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	Support EFSL has no specific policies and procedures for the induction and training of trustees.
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	Support EFSL is an independent, stand alone charity receiving support from individual members of the public. It does, through deputation visits, seek to build relationships with and gain support for its work from churches.
Relationship with any related parties	Para 1.51	There are no related parties.
Other		Nothing to add.

Reference and Administrative details

Charity name	Support the Evangelical Fellowship of Sierra Leone
Other name the charity uses	Support EFSL
Registered charity number	1141005
Charity's principal address	Blackdown Cottage, South View Road, Willand, Devon, EX15 2QH

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	Rev. Kenneth Wiebe	Chairman	N/A	N/A
2	Mr Stephen Manktelow	Treasurer	N/A	N/A
3	Mr Kevin Wiebe	Trustee	N/A	N/A
4	Mr Harry Stevens	Secretary	01/04/2021 to 21/05/2021	N/A
5	Mr Francis Ensah	Trustee	N/A	N/A
6	Mrs Grace Ensah	Trustee	N/A	N/A
7	Mrs Antoinette Wiebe	Secretary	21/05/2021 to 31/03/2022	N/A
8				
9				
10				
11				
12				
13				
14				
15				
16				

17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name
N/A	

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

N/A

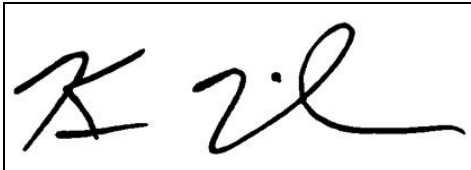
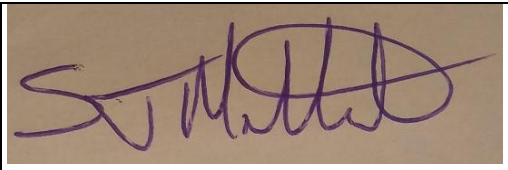
Other optional information

N/A

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)	Kenneth James Wiebe	Stephen John Manktelow
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	06/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Support EFSL

No (if any)

Receipts and payments accounts

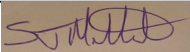
For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Grants and Donations	18,021	4,890	-	22,911
Other Income (Gift Aid)	1,457	-	-	1,457
Donations in-kind	1,036	-	-	1,036
Interest on deposit account	-	-	-	-
Donations received in Deposit account	4,599	-	-	4,599
Transfer from Deposit Account	3,968	-	-	3,968
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	29,081	4,890	-	33,971
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	29,081	4,890	-	33,971
A3 Payments				
Grants made	23,805	4,890	-	28,695
Office Expenses	244	-	-	244
Travel UK	-	-	-	-
Prayerletters	711	-	-	711
Sierra Leone Travel	-	-	-	-
Bank fees	185	-	-	185
Trustees Meetings	81	-	-	81
Deputation & fundraising	-	-	-	-
	-	-	-	-
Sub total	25,026	4,890	-	29,916
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	25,026	4,890	-	29,916
Net of receipts/(payments)	87	-	-	87
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	1,098	-	-	1,098
Cash funds this year end	1,185	-	-	1,185

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	DirectPlus Account	185	-
	Deposit Account	1,000	-
		-	-
	Total cash funds	1,185	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
		S J MANKTELOW

CC16a

Last year

to the nearest £

18,936
2,336
599
8
-
1,000
-
-
22,879

-
-
-

22,879

23,890
-
-
599
-
223
-
-
-
24,712

-
-
-

24,712

- 1,833
-
3,931
1,098



**Endowment
funds**
to nearest £

-
-
-
-

OK

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

1/7/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Support the Evangelical Fellowship of Sierra Leone

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1141005

Set out on pages

Page 3 and Page 4 of this report.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**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:

Date:

10th January 2023

Name:

Etienne Roland Moolman

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

N/A

Address:

5 Springfield Drive

Tiverton, Devon

EX16 5PN

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).

Give here brief details of any items that the examiner wishes to disclose.

Nil to disclose.

Income & Expenditure - DirectPlus Account

April 2021 - March 2022

Income (Inc)

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	TOTAL
Donations													
Unrestricted	995.00	990.00	1,320.00	1,983.09	1,591.30	4,090.44	470.00	1,366.56	965.00	1,140.00	965.00	965.00	16,831.39
Restricted	20.00	20.00	30.00	690.00	20.00	20.00	170.00	2,165.00	1,595.00	120.00	20.00	20.00	4,890.00
Gift aid	-	-	-	-	-	-	-	-	1,456.92	-	-	-	1,456.92
Transfer from deposit account	-	-	-	-	-	3,000.00	-	-	-	-	-	968.15	3,968.15
Donations -in-kind	-	81.00	272.34	-	-	-	-	-	235.36	-	244.04	203.52	1,036.26
PayPal (unrestricted)	-	-	-	-	-	-	-	382.34	-	531.44	-	275.28	1,189.06
Total	1,015.00	1,081.00	1,622.34	2,673.09	1,611.30	7,110.44	640.00	3,913.90	4,252.28	1,791.44	1,229.04	2,431.95	29,371.78

Expenditure (Exp)

Unrestricted Expenses:

UK Office Admin Exps:

Deputation and fund raising

Office & Admin Exp

Travel UK

Prayer letter

Trustee Meetings

Visit to SL

Sub Total

Restricted Expenses:

Sent to EFSL:

Evangelism and Church Ministries

MBBs

NT Krio Tapes & Bibles

Bikes

Sewing Machine

Church Roofs

Radio Prog

Specific

Ebola & Orphans

Travelling Bible School

Transfer Fees

Other

Sub Total

Grand Total

Net Inc over Exp

Balance B/fwd

Net Inc over Exp

Balance C/fwd

Total Income (DirectPlus + Deposit account) - 01 April 2021 to 31 March 2022

Statement Summary for the period 01 April 2021 to 31 March 2022

Donations to the EFSL Wellington Fire Disaster Mitigation Project

DirectPlus
Total Income
Total Expenditure
Net Income
Balance B/fwd

29,371.78
29,916.26
544.48
729.12
184.64

PAICES

CHECKED AGAINST
MONTHLY SUMMARY
SHEETS & BANK STATEMENTS

Are in order

10/01/2023

Support EFSL

Income & Expenditure - Deposit Account

April 2021 - March 2022

	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	TOTAL
Income (Inc)													
Donations													
Just giving	-	-	16.73	985.00	2,694.25	-	-	757.60	23.75	121.65	-	-	4,598.98
Interest	0.06	-	-	-	-	-	0.18	-	-	-	-	-	0.24
Gift aid	-	-	-	-	-	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	0.06	-	16.73	985.00	2,694.25	-	0.18	757.60	23.75	121.65	-	-	4,599.22
Expenditure (Exp)													
Transfer to Direct	-	-	-	-	-	3,000.00	-	-	-	-	-	968.15	3,968.15
Other	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	3,000.00	-	-	-	-	-	968.15	3,968.15
Grand Total	0.06	-	16.73	985.00	2,694.25	-3,000.00	0.18	757.60	23.75	121.65	-	-968.15	631.07

Statement Summary for the period 01 April 2021 to 31 March 2022

Deposit account	
Total Income	4,599.22
Total Expenditure	3,968.15
Net Income	631.07
Balance brought forward	368.93
Balance carried forward	1,000.00
Deposit account balance on 01/04/21	368.93
Deposit account balance on 31/3/22	1,000.00

Page 4.
 Checked Against Monthly Bank Statements
 All in order
 10/04/2023.