

UKRAINE CHRISTIAN PARTNERSHIP

England & Wales · Charity number 1144824

Details

Other names UCP

Status Registered

Legal form Trust

Registered 2011-11-28

Register [View on the Charity Commission register](#)

Contact

Address 5 Beaconsfield Gardens
Claygate
Esher
KT10 0PX

Phone 01372470963

Email info@ukraine-cp.org

Website <https://www.ukraine-cp.org/>

Activities

Objects: THE OBJECTS OF THE TRUST ARE TO FURTHER THE RELIGIOUS AND OTHER CHARITABLE WORKS OF THE CHRISTIAN CHURCHES IN UKRAINE WITH PARTICULAR REFERENCE TO THE SPIRITUAL AND MATERIAL NEEDS OF THE POOR, THE SICK AND THOSE SUFFERING FROM OTHER FORMS OF SOCIAL DEPRIVATION, AND IN THE TRAINING OF MINISTERS AND OTHER CHURCH MEMBERS TO SERVE THOSE IN NEED.

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Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

Geography

- Ukraine

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£69,252	£90,588	-	-
2024-12-31	£89,827	£84,906	-	-
2023-12-31	£82,103	£122,337	-	-
2022-12-31	£200,705	£145,226	-	-
2021-12-31	£11,707	£9,676	-	-
2020-12-31	£37,146	£14,960	-	-

Trustees

Name	Role	Appointed
ANDREW TARCY MBA		2011-10-23
CAROL TUBBS		2011-11-28
DAVID DARLING		2011-10-23
DR WEBB-PEPLOE		2011-11-28
IAN VALE		2018-09-11
Jennifer Green		2021-03-30
Professor Andrew Cope		2017-02-13
TIMOTHY ABBOTT		2018-09-11
WENDY CASSAR		2023-03-13

UKRAINE CHRISTIAN PARTNERSHIP

England & Wales - Charity number 1144824

Accounts

Charity Ukraine Christian Partnership
Annual Report 2025

Ukraine Christian Partnership (UCP)(Charity 1144824) is constituted by a Declaration of Trust and registered at 5 Beaconsfield Gardens, Claygate, Esher, Surrey, KT10 0PX.

The trustees during the year were:

Mr Andrew Tarcy	Chair
Mr David Darling	Treasurer
Mr Timothy Abbott	
Mrs Wendy Cassar	
Prof Andrew Cope	
Mrs Jennifer Green	
Mrs Carol Tubbs	
Mr Ian Vale	
Dr Michael Webb-Peploe	

It is run on an entirely voluntary basis by trustees drawn from people who have worked on or on behalf of Ukraine mission activities which are organised by the charity or, until 2012, by Holy Trinity Church, Claygate, Esher, Surrey.

The purposes of the charity are to further the religious and other charitable works of Christian churches in Ukraine with particular reference to the spiritual and material needs of the poor, the sick and those suffering from other forms of social deprivation, and in the training of ministers and other church members to serve those in need.

During the year, the continued Russian invasion of Ukraine brought further untold misery on the Ukrainian population. Through the charity's tried and trusted network in the Kherson and Transcarpathia regions, help was deployed where it was needed most. Funding was primarily focused on the following projects:

- *Support for people in Kherson.* While Kherson city and the right (western) bank of the Dnipro river are under Ukrainian control, the Russians occupy the left bank of the river. With Russian shelling, drones or missiles, life is tough. UCP continues to support a Chornobaivka church, near Kherson city. The charity provides funds for their house rebuilding project, helping to make war-damaged homes of elderly or needy villagers liveable once more. For homes damaged beyond repair, pre-fabricated temporary houses funded by another charity are supplied. UCP funds the ground preparation work, clearing away rubble and making bases/foundations for the 'prefabs'. UCP financed the purchase of firewood by the Chornobaivka church to help villagers through the winter. The church was hit by a Russian drone in October and the charity provided funds to build a small concrete shelter for protection. UCP also funds weekly top-up food parcels and essential medical supplies to needy folk in Chornobaivka as well as nearby villages and Kherson city.

Russian attacks on civilians are sadly a frequent occurrence. To help protect volunteers who deliver food and medicines to elderly and housebound folk who live in the most dangerous parts of Kherson city, UCP has provided drone detectors and protective vests. The volunteers also transport the sick to hospital and this protective equipment enables them to carry on this invaluable service.

- *Support for the Ukrainian villages in Transcarpathia we have served since 2004.* The charity helps villagers (particularly elderly and sick) who are struggling to cope financially due to the war. In the spring, vegetable seeds were given to nearly 350 families to enable them to grow more of their own food. 'Shoebox-style' Christmas presents for 290 children were funded. Medicines, medical supplies and contributions to hospital treatment for villagers were financed, as well as repairs to church facilities, a village school and a church-run kindergarten.

Due to the war, the usual summer and winter missions had to be cancelled, unfortunately. In the summer, a small group, which included four trustees, went on a mini mission. This enabled the charity to see first hand the local situation and to report back on how funds were helping to alleviate village hardship.

This was the fourteenth full year as an independent charity.

Finances

Total receipts on unrestricted funds were £43,068. Restricted donations of £26,184 were also received and are detailed in the Financial Statements.

Total payments were £90,588. £13,432 was spent on specific medical-related funding. £77,156 was spent on other payments, which included the above mentioned Kherson relief work (£59,205), Transcarpathia villager hardship support (£7337), building-related work in Transcarpathia (£3906), Christmas presents for village children (£2038), other mission activities (£4610) and bank charges (£60).

The net result for the year was a deficit of receipts over payments of £21,336. Adding the bank balance brought forward at the beginning of the year, the resulting balance carried forward is £37,528. Net assets are £40,971.

Reserves are considered necessary to fund the ongoing commitments to our partners in Kherson and Transcarpathia, especially with the war situation, and for medical treatment of villagers who are patients of the charity's medical team. It was only five years ago that the trustees provided emergency funding (personal donations) of £15,000 to build up the charity's reserves which at one point had fallen to below £3000. It is considered essential to maintain a healthy bank balance to provide for ongoing work.

The independent examiner is Mr Nigel Cox BSc ACA, Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP.

The Annual Report was approved by the Trustees on 28 April 2026.

Ukraine Christian Partnership (Regd Charity No.1144824)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
RECEIPTS AND PAYMENTS ACCOUNT					
RECEIPTS					
Donations		39,972	25,875	65,847	82,999
HMRC gift aid repayment		2,069	309	2,378	6,102
Interest on CAF Bank Account		1,027	-	1,027	679
Fee refunds from Wise foreign currency transactions		-	-	-	47
Total receipts		43,068	26,184	69,252	89,827
PAYMENTS					
Mission payments - medical	4+5	13,432	-	13,432	4,515
Mission payments - non-medical	4	50,912	26,184	77,096	80,331
Bank charges		60	-	60	60
Total payments		64,404	26,184	90,588	84,906
Internal transfer between unrestricted and restricted funds	3a	-	-	-	-
Surplus/Deficit (Excess of Receipts over Payments)		- 21,336	- -	21,336	4,921
Cash funds brought forward (1 January)		56,616	2,248	58,864	53,943
Cash funds carried forward (31 December)		35,280	2,248	37,528	58,864
STATEMENT OF ASSETS AND LIABILITIES					
ASSETS					
Bank and foreign currency transaction accounts		35,280	2,248	37,528	58,864
Income tax recoverable		3,093	1,450	4,543	2,378
		38,373	3,698	42,071	61,242
LIABILITIES					
Donations towards the costs of next year's mission participants	6	1,100	-	1,100	1,100
		1,100	-	1,100	1,100
Net Assets		37,273	3,698	40,971	60,142

NOTES

1. The financial statements have been prepared in accordance with the Charity Commission's guidelines using the Receipts & Payments basis.
2. The charity has no trading activities and no paid employees. The treasurer is one of the trustees, acting on a part-time, voluntary basis.

3. The movements in restricted funds during the year were:

	Bal b/fwd	Receipts	Payments	Bal c/fwd
Kherson Initiative	-	26,184	26,184	-
Petersfield & Area Ukrainian refugee support	2,248	-	-	2,248
Total	2,248	26,184	26,184	2,248

		Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
		£	£	£	£
4. Mission payments	7				
Medical supplies and treatment funding	5	13,432	-	13,432	4,515
Kherson relief work		33,021	26,184	59,205	58,795
Refugee support in UK		-	-	-	750
Medical evacuation vehicle (incl. medical equipment)		-	-	-	477
Transcarpathia villager hardship support		7,337	-	7,337	8,400
Building work & capital projects	8	3,906	-	3,906	2,986
Costs for mission participants	9	2,274	-	2,274	3,700
Local ministry & costs of local workers in Ukraine		2,336	-	2,336	2,394
Christmas presents for children in the villages		2,038	-	2,038	1,979
Other mission activity expenses		-	-	-	850
		64,344	26,184	90,528	84,846

5. Medical supplies were also provided from the Kherson relief work

6. £1100 are credits from cancelled 2020 & 2021 summer missions (due to COVID-19)

7. Excluding bank charges

8. Building work & capital projects consisted of funding for Akli's prayer room building (floor renovation) and Gyula's church-run kindergarten (slide renovation; used I

9. Mission participant costs are more than matched by participant donations

Independent Examiner's Report

I have examined the Receipts and Payments Accounts, together with the Statement of Assets and Liabilities of the Ukraine Christian Partnership (Registered Charity No. 1144824) relating to the year ended **31 December 2025**. My examination did not amount to an audit, but was carried out in accordance with the General Directions issued by the Charity Commissioners for the independent examination of the accounts of smaller charities. Nothing has come to my attention in connection with my examination which gives me cause to believe otherwise than that the accounts accord with the accounting records of the Trust and that such records satisfy the requirements of the Charities Act 1993.

I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the Accounts.

Signature.....Date.....

Mr Nigel Cox ACA
Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP

*Original signed copy is available to the Charity Commission on request
(not provided via the online return service since signature, which is considered
confidential, would be published on the Charity Commission website.)*

UKRAINE CHRISTIAN PARTNERSHIP

England & Wales - Charity number 1144824

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Charity Ukraine Christian Partnership
Annual Report 2024

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The trustees during the year were:

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Mr David Darling	Treasurer
Mr Timothy Abbott	
Mrs Wendy Cassar	
Prof Andrew Cope	
Mrs Jennifer Green	
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Mr Ian Vale	
Dr Michael Webb-Peploe	

It is run on an entirely voluntary basis by trustees drawn from people who have worked on or on behalf of Ukraine mission activities which are organised by the charity or, until 2012, by Holy Trinity Church, Claygate, Esher, Surrey.

The purposes of the charity are to further the religious and other charitable works of Christian churches in Ukraine with particular reference to the spiritual and material needs of the poor, the sick and those suffering from other forms of social deprivation, and in the training of ministers and other church members to serve those in need.

During the year, the continued Russian invasion of Ukraine brought further untold misery on the Ukrainian population. Through the charity's tried and trusted network in the Kherson and Transcarpathia regions, help was deployed where it was needed most. Funding was primarily focused on the following projects:

- *Support for people in Kherson.* While Kherson city and the right (western) bank of the Dnipro river are under Ukrainian control, the Russians still occupy the left bank of the river. With Russian shelling, drones or missiles, life is tough. The charity continues to support a Chornobaivka church which provides weekly top-up food parcels and essential medical supplies to villagers in need. Funding was also given to the church's rebuilding project, helping to make war-damaged homes of elderly or needy villagers liveable once more. For homes damaged beyond repair, pre-fabricated temporary houses funded by another charity are supplied. UCP funds the ground preparation work, clearing away rubble and making bases/foundations for the 'prefabs'. Further funding enabled the church to purchase a second-hand minibus.
- *Support for the Ukrainian villages in Transcarpathia we have served since 2004.* The charity funds a rural hardship fund which helps villagers (particularly elderly and sick) who are struggling to cope financially due to the war. In the spring, vegetable seeds were given to 320 families to enable them to grow more of their own food. 'Shoebbox-style' Christmas presents for nearly 300 children were funded.

Medical items, supplies and contributions to treatment were financed, as well as repairs to church facilities and a replacement fence for a church-run kindergarten.

Funding was also provided to help refugees in the UK. Through the fundraising efforts of some of those refugees, medical equipment for a medical evacuation vehicle was purchased.

Due to the war, the usual summer and winter missions had to be cancelled, unfortunately. In the summer, a small group, which included four trustees, went on a mini mission. This enabled the charity to see first hand the local situation and to report back on how funds were helping to alleviate village hardship.

This was the thirteenth full year as an independent charity.

Finances

Total receipts on unrestricted funds were £59,549. Restricted donations of £30,278 were also received and are detailed in the Financial Statements.

Total payments were £84,906. £4515 was spent on specific medical-related funding. £80,331 was spent on other payments, which included the above mentioned Kherson relief work (£58,795), Transcarpathia villager hardship support (£8400), building-related work in Transcarpathia (£2986), medical evacuation vehicle equipment (£477), Christmas presents for village children (£1979), refugee support (£750), other mission activities (£5223) and bank charges (£60).

The net result for the year was a surplus of receipts over payments of £4921. Adding the bank balance brought forward at the beginning of the year, the resulting balance carried forward is £58,864. Net assets are £61,242.

Reserves are considered necessary to fund the ongoing commitments to our partners in Kherson and Transcarpathia, especially with the war situation, and for medical treatment of villagers who are patients of the charity's medical team. It was only four years ago that the trustees provided emergency funding (personal donations) of £15,000 to build up the charity's reserves which at one point had fallen to below £3000. It is considered essential to maintain a healthy bank balance to provide for ongoing work.

The independent examiner is Mr Nigel Cox BSc ACA, Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP.

The Annual Report was approved by the Trustees on 28 April 2025.

Ukraine Christian Partnership (Regd Charity No.1144824)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
RECEIPTS AND PAYMENTS ACCOUNT					
RECEIPTS					
Donations		55,894	27,105	82,999	73,644
HMRC gift aid repayment		2,929	3,173	6,102	8,215
Interest on CAF Bank Account		679	-	679	165
Fee refunds from Wise foreign currency transactions		47	-	47	79
Total receipts		59,549	30,278	89,827	82,103
PAYMENTS					
Mission payments - medical	4+5	4,515	-	4,515	2,309
Mission payments - non-medical	4	51,601	28,730	80,331	119,923
Bank charges		60	-	60	105
Total payments		56,176	28,730	84,906	122,337
Internal transfer between unrestricted and restricted funds	3a	679	- 679	-	-
Surplus/Deficit (Excess of Receipts over Payments)		4,052	869	4,921	- 40,234
Cash funds brought forward (1 January)		52,564	1,379	53,943	94,178
Cash funds carried forward (31 December)		56,616	2,248	58,864	53,943
STATEMENT OF ASSETS AND LIABILITIES					
ASSETS					
Bank and foreign currency transaction accounts		56,616	2,248	58,864	53,943
Income tax recoverable		2,069	309	2,378	6,102
		58,685	2,557	61,242	60,045
LIABILITIES					
Donations towards the costs of next year's mission participants	6	1,100	-	1,100	1,100
		1,100	-	1,100	1,100
Net Assets		57,585	2,557	60,142	58,945

NOTES

1. The financial statements have been prepared in accordance with the Charity Commission's guidelines using the Receipts & Payments basis.
2. The charity has no trading activities and no paid employees. The treasurer is one of the trustees, acting on a part-time, voluntary basis.

3. The movements in restricted funds during the year were:

	Bal b/fwd	Receipts	Payments	Bal c/fwd
Kherson Initiative	-	27,503	27,503	-
Kherson Chefs/Cooks	- 50	50	-	-
Petersfield & Area Ukrainian refugee support	2,998	-	750	2,248
Medical Evacuation Vehicle fund	- 2,248	2,725	477	-
Petersfield Youth Funds	3a 679	-	679	-
Total	1,379	30,278	29,409	2,248

3a. As sums raised were more than those required to send Petersfield URC youth on the related missions (last one was 2019), the residue of £679 was with donors' permissions transferred to general funds.

		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
4. Mission payments	7				
Medical supplies and treatment funding	5	4,515	-	4,515	2,309
Kherson relief work		31,292	27,503	58,795	74,509
Kherson chefs/cooks project		-	-	-	1,000
Refugee support in UK		-	750	750	887
Medical evacuation vehicle (incl. medical equipment)		-	477	477	23,460
Transcarpathia villager hardship support		8,400	-	8,400	9,494
Building work & capital projects		2,986	-	2,986	3,379
Costs for mission participants	8	3,700	-	3,700	2,131
Local ministry & costs of local workers in Ukraine		2,394	-	2,394	2,401
Christmas presents for children in the villages		1,979	-	1,979	2,060
Other mission activity expenses	9	850	-	850	602
		56,116	28,730	84,846	122,232

5. Medical supplies were also provided from the Kherson relief work
6. £1100 are credits from cancelled 2020 & 2021 summer missions (due to COVID-19)
7. Excluding bank charges
8. Mission participant costs are more than matched by participant donations
9. Gyula church minibus repairs and printer for church-run Gyula nursery

Independent Examiner's Report

I have examined the Receipts and Payments Accounts, together with the Statement of Assets and Liabilities of the Ukraine Christian Partnership (Registered Charity No. 1144824) relating to the year ended **31 December 2024**. My examination did not amount to an audit, but was carried out in accordance with the General Directions issued by the Charity Commissioners for the independent examination of the accounts of smaller charities. Nothing has come to my attention in connection with my examination which gives me cause to believe otherwise than that the accounts accord with the accounting records of the Trust and that such records satisfy the requirements of the Charities Act 1993.

I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the Accounts.

Signature.....Date.....

Mr Nigel Cox ACA
Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP

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confidential, would be published on the Charity Commission website.)*

UKRAINE CHRISTIAN PARTNERSHIP

England & Wales - Charity number 1144824

Accounts

Charity Ukraine Christian Partnership
Annual Report 2023

Ukraine Christian Partnership (Charity 1144824) is constituted by a Declaration of Trust and registered at 5 Beaconsfield Gardens, Claygate, Esher, Surrey, KT10 0PX.

The trustees during the year were:

Mr Andrew Tarcy	Chair
Mr David Darling	Treasurer
Mr Timothy Abbott	
Mrs Wendy Cassar (from March)	
Prof Andrew Cope	
Mrs Jennifer Green	
Mrs Carol Tubbs	
Dr Michael Webb-Peploe	
Mr Ian Vale	

It is run on an entirely voluntary basis by trustees drawn from people who have worked on or on behalf of Ukraine mission activities which are organised by the charity or, until 2012, by Holy Trinity Church, Claygate, Esher, Surrey.

The purposes of the charity are to further the religious and other charitable works of Christian churches in Ukraine with particular reference to the spiritual and material needs of the poor, the sick and those suffering from other forms of social deprivation, and in the training of ministers and other church members to serve those in need.

During the year, the continued Russian invasion of Ukraine brought further untold misery on the Ukrainian population. Through the charity's tried and trusted network in the Kherson and Transcarpathia regions, help was deployed where it was needed most. Funding was primarily focused on the following projects:

- *Support for people in Kherson.* While Kherson city and the right bank of the Dnipro river are back under Ukrainian control, life continues to be tough. As well as ongoing Russian shelling, drones or missiles, there was the devastating dam breach and resultant flooding in June. Funding (including additional flood support) was given to (i) a church which provides food and medical support to the most needy villagers, (ii) a cooking group who provide meals for those who have no other source of a hot meal, and (iii) food and medicines for small family orphanages and disadvantaged families with disabled children.

Funding was also given to a church-run rebuilding project, helping to make flood or war damaged homes of elderly or needy villagers liveable once more. A water purification system was purchased for the church to help reduce reliance on bottled water.

- *Support for the Ukrainian villages in Transcarpathia we have served since 2004.* The charity funds a rural hardship fund which helps villagers (particularly elderly and sick) who are struggling to cope financially due to the war. In the spring, vegetable seeds were given to 370 families and villagers. Firewood was purchased to help villagers through the winter. Separately, 300 'shoebox-style' Christmas presents for children were funded.

Church toilet facilities and new windows for a church-run kindergarten were also financed.

Generators were obtained for villages in both Transcarpathia (funds sent end 2022) and Kherson.

Funding was also provided to help refugees in the UK. Through the fundraising efforts of some of those refugees, a medical evacuation vehicle (incl. medical equipment) was purchased. There was less call for refugee funding than in 2022 as people either returned home, moved on or became more self-supporting.

Due to the war, the usual summer and winter missions had to be cancelled, unfortunately. In the summer, a small group, which included four trustees, went on a mini mission. This enabled the charity to see first hand the local situation and to report back on how funds were helping to alleviate village hardship.

This was the eleventh full year as an independent charity.

Finances

Not unexpectedly, donations were down over 60% on the previous record year, but did remain noticeably above pre-Covid levels.

Total receipts on unrestricted funds were £53,389. Restricted donations of £28,714 were also received and are detailed in the Financial Statements.

Total payments were £122,337. £2309 was spent on specific medical-related funding. £120,028 was spent on other payments, which included the above mentioned Kherson relief work (£75,509), rural hardship fund (£9494), building-related work in Transcarpathia (£3379), a medical evacuation vehicle (incl. medical equipment)(£23,460), Christmas presents for village children (£2060), refugee support (£887), other mission activities (£5134) and bank charges (£105).

The net result for the year was a deficit of receipts over payments of £40,234. Adding the bank balance brought forward at the beginning of the year, the resulting balance carried forward is £53,943. Net assets are £58,945.

Reserves are considered necessary to fund the ongoing commitments to our partners in Kherson and Transcarpathia, especially with the war situation, and for medical treatment of villagers who are patients of the charity's medical team. It was only three years ago that the Trustees provided emergency funding (personal donations) of £15,000 to build up the charity's reserves which at one point had fallen to below £3000. It is considered essential to maintain a healthy bank balance to provide for ongoing work.

The independent examiner is Mr Nigel Cox BSc ACA, Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP.

The Annual Report was approved by the Trustees on 14 May 2024.

Ukraine Christian Partnership (Regd Charity No.1144824)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
RECEIPTS AND PAYMENTS ACCOUNT					
RECEIPTS					
Donations		46,218	27,426	73,644	199,848
HMRC gift aid repayment		6,927	1,288	8,215	95
Interest on CAF Bank Account		165	-	165	112
Fee refunds from Wise foreign currency transactions		79	-	79	-
Refund from cancelled flight tickets		-	-	-	650
Total receipts		53,389	28,714	82,103	200,705
PAYMENTS					
Mission payments - medical	4+5	2,309	-	2,309	1,687
Mission payments - non-medical	4	88,024	31,899	119,923	143,458
Bank charges		105	-	105	81
Total payments		90,438	31,899	122,337	145,226
Internal transfer between unrestricted and restricted funds		-	-	-	-
Surplus/Deficit (Excess of Receipts over Payments)		- 37,049	- 3,185	- 40,234	55,479
Cash funds brought forward (1 January)		89,613	4,565	94,178	38,699
Cash funds carried forward (31 December)		52,564	1,379	53,943	94,178
STATEMENT OF ASSETS AND LIABILITIES					
ASSETS					
Bank and foreign currency transaction accounts		52,564	1,379	53,943	94,178
Income tax recoverable		2,929	3,173	6,102	8,215
Deposit & payment for next year's mission flights		-	-	-	450
		55,493	4,552	60,045	102,843
LIABILITIES					
Donations towards the costs of next year's mission participants	6	700	400	1,100	1,200
		700	400	1,100	1,200
Net Assets		54,793	4,152	58,945	101,643

Independent Examiner's Report

I have examined the Receipts and Payments Accounts, together with the Statement of Assets and Liabilities of the Ukraine Christian Partnership (Registered Charity No. 1144824) relating to the year ended **31 December 2023**. My examination did not amount to an audit, but was carried out in accordance with the General Directions issued by the Charity Commissioners for the independent examination of the accounts of smaller charities. Nothing has come to my attention in connection with my examination which gives me cause to believe otherwise than that the accounts accord with the accounting records of the Trust and that such records satisfy the requirements of the Charities Act 1993.

I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the Accounts.

Signature.....Nigel Cox.....Date....5/6/24.....

Mr Nigel Cox ACA
Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP

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It is run on an entirely voluntary basis by trustees drawn from people who have worked on or on behalf of Ukraine mission activities which are organised by the charity or, until 2012, by Holy Trinity Church, Claygate, Esher, Surrey.

The purposes of the charity are to further the religious and other charitable works of Christian churches in Ukraine with particular reference to the spiritual and material needs of the poor, the sick and those suffering from other forms of social deprivation, and in the training of ministers and other church members to serve those in need.

During the year, the Russian invasion of Ukraine brought untold misery on the Ukrainian population. The charity was able to use existing links to provide immediate targeted support to both refugees fleeing war-torn parts of the country and to others suffering extreme hardship. Funding was primarily focused on the following three projects:

- *Support for people in Kherson.* Kherson city spent much of the year under Russian occupation before coming back under Ukrainian control in November. Funding was given to (i) a church who provide food and medical support to the most needy villagers, (ii) a cooking group who provide meals for those who have no other source of a hot meal, and (iii) food and medicines for small family orphanages and disadvantaged families with disabled children.
- *Refugee centres* in the western Ukrainian villages we have served since 2004. Each person is provided with meals and basic toiletries, as well as sleeping accommodation and washing facilities (personal and clothes).
- *A rural hardship fund* in these villages. This helps villagers (particularly the elderly and sick) who are struggling to cope financially due to the war. This can be due to state pensions or salaries not coming through or because they are putting up refugees in their own home; all combined with substantial price increases (due to the war) for food, basics and energy.

Funding was also provided to help refugees in Germany, Hungary and the UK.

In Transcarpathia, a deep well in Gyula, church room refurbishment in Ujakli, and manse building work (incl. new heating systems) in Aklihegy and Gyula were financed. The charity also funded 'shoebox' style Christmas presents for 340 village children.

Due to the war in Ukraine, the usual summer and winter missions had to be cancelled, unfortunately. A trustees' planning visit in February was also cut short because of the Russian invasion. In the summer, a small group led by two trustees went on a mini mission. This enabled the charity to see first hand the local situation and to report back on how funds were helping the local refugee centres and alleviating village hardship.

This was the tenth full year as an independent charity.

Finances

As a result of the Russian invasion, 2022 was an unprecedented year with donations being significantly higher than any previous year in the charity's history. Likewise, with increased Ukrainian needs, payments were also significantly higher.

Total receipts on unrestricted funds were £187,733. Restricted donations of £12,972 were also received and are detailed in the Financial Statements.

Total payments were £145,226. £1687 was spent on specific medical-related funding. £143,539 was spent on other payments, which included the above mentioned Kherson relief work (£74,609), refugee support (£19,303), rural hardship fund (£31,857), building-related work in Transcarpathia (£9602), Christmas presents for the village children (£2971) and other mission activities (£5197).

The net result for the year was a surplus of receipts over payments of £55,479. Adding the bank balance brought forward at the beginning of the year, the resulting balance carried forward is £94,178. Net assets are £101,643.

Reserves are considered necessary to fund the ongoing commitments to our partners in Kherson and Transcarpathia, especially with the war situation, and for medical treatment of villagers who are patients of the charity's medical team. It was only two years ago that the Trustees provided emergency funding (personal donations) of £15000 to build up the charity's reserves which at one point had fallen to below £3000. It is considered essential to maintain a healthy bank balance to provide for ongoing work.

The independent examiner is Mr Nigel Cox BSc ACA, Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP.

The Annual Report was approved by the Trustees on 13 March 2023.

Ukraine Christian Partnership (Regd Charity No.1144824)
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
RECEIPTS AND PAYMENTS ACCOUNT					
RECEIPTS					
Donations		186,876	12,972	199,848	8,167
HMRC gift aid repayment		95	-	95	3,540
Interest on CAF Bank Account		112	-	112	-
Refund from cancelled flight tickets		650	-	650	-
Total receipts		187,733	12,972	200,705	11,707
PAYMENTS					
Mission payments - medical	4+5	1,687	-	1,687	685
Mission payments - non-medical	4	134,371	9,087	143,458	8,895
Bank charges		81	-	81	96
Total payments		136,139	9,087	145,226	9,676
Internal transfer between unrestricted and restricted funds		-	-	-	-
Surplus/Deficit (Excess of Receipts over Payments)		51,594	3,885	55,479	2,031
Cash funds brought forward (bank account 1 January)		38,020	679	38,699	36,668
Cash funds carried forward (bank account 31 December)		89,614	4,564	94,178	38,699
STATEMENT OF ASSETS AND LIABILITIES					
ASSETS					
Bank account		89,614	4,564	94,178	38,699
Income tax recoverable		6,927	1,288	8,215	95
Deposit & payment for next year's mission flights		450	-	450	650
		96,991	5,852	102,843	39,444
LIABILITIES					
Donations towards the costs of next year's mission participants	6	800	400	1,200	1,200
		800	400	1,200	1,200

Net Assets	96,191	5,452	101,643	38,244
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NOTES

1. The financial statements have been prepared in accordance with the Charity Commission's guidelines using the Receipts & Payments basis.
2. The charity has no trading activities and no paid employees. The treasurer is one of the trustees, acting on a part-time, voluntary basis.

3. The movements in restricted funds during the year were:

	Bal b/fwd	Receipts	Payments	Bal c/fwd
Petersfield Youth Funds	679	-	-	679
Petersfield & Area Ukrainian refugee support	-	4,585	700	3,885
Kherson Initiative	-	3,347	3,347	-
Kherson Chefs/Cooks	-	5,040	5,040	-
Total	679	12,972	9,087	4,564

4. Mission payments

		Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
		£	£	£	£
Medical supplies and treatment funding	5	1,687	-	1,687	685
Kherson relief work		66,222	3,347	69,569	-
Kherson chefs/cooks project		-	5,040	5,040	-
Refugee support in Transcarpathia		16,150	-	16,150	-
Refugee support in Hungary		1,953	-	1,953	-
Refugee support in Germany		500	-	500	-
Refugee support in UK		-	700	700	-
Transcarpathia villager hardship support		31,857	-	31,857	-
Building work & capital projects		9,602	-	9,602	3,583
Costs for mission participants	7	1,962	-	1,962	650
Local ministry & costs of local workers		2,125	-	2,125	1,414
Christmas presents for children in the villages		2,971	-	2,971	3,248
Other mission activity expenses		1,029	-	1,029	-
		136,058	9,087	145,145	9,580

5. Medical supplies were also provided from the Kherson relief work and Transcarpathia villager hardship funds (non-medical)
6. £1200 are credits from cancelled 2020 & 2021 summer missions (due to COVID-19)
7. Mission participant costs are more than matched by participant donations

Independent Examiner's Report

I have examined the Receipts and Payments Accounts, together with the Statement of Assets and Liabilities of the Ukraine Christian Partnership (Registered Charity No. 1144824) relating to the year ended **31 December 2022**. My examination did not amount to an audit, but was carried out in accordance with the General Directions issued by the Charity Commissioners for the independent examination of the accounts of smaller charities. Nothing has come to my attention in connection with my examination which gives me cause to believe otherwise than that the accounts accord with the accounting records of the Trust and that such records satisfy the requirements of the Charities Act 1993.

I am not aware of any matter to which attention needs to be drawn in order to obtain a proper understanding of the Accounts.

Signature.....Date.....

Mr Nigel Cox ACA
Rowan Garth, 71 Bell Hill, Petersfield, Hants GU32 2EP