

INDIA VILLAGE CARE MINISTRIES

England & Wales · Charity number 1147538

Details

Other names IVCN

Status Registered

Legal form Trust

Registered 2012-05-31

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

Contact

Address White Cottage
Main Street
Styrrup
Doncaster
South Yorkshire
DN11 8NB

Phone 01568611521

Email information@indiavillagecare.com

Website www.indiavillagecare.com

Activities

Objects: "TO ADVANCE THE CHRISTIAN FAITH IN DEVELOPING COUNTRIES AMONGST ALL REGIONS AND SECTORS OF SOCIETY, IN PARTICULAR BUT NOT EXCLUSIVELY, BY SUPPORTING AND FUNDING CHARITABLE MINISTRIES INCLUDING 'INDIA VILLAGE CARE MINISTRIES' IN INDIA AND OTHER DEVELOPING NATIONS."

Activities: IVCN advances the Christian faith in India amongst all regions and sectors of society by supporting and funding the charity called 'India Village Care Ministries' in India. This is carried out mainly by promoting the work done in India through the Pastors and churches associated with IVCN India, as well as keeping all sponsors informed of ongoing needs and achievements.

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- India
- Herefordshire
- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,351	£26,937	-	-
2024-03-31	£40,252	£37,530	-	-
2023-03-31	£33,955	£23,752	-	-
2022-03-31	£40,281	£48,157	-	-
2021-03-31	£43,134	£40,221	-	-

Trustees

Name	Role	Appointed
KYM RICHARDS	Chair	2012-05-08
PETER BALDING		2012-05-08

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A

Reference and administration details

Charity name

India Village Care Ministries

Other names charity is known by

IVCM

Registered charity number (if any)

1147538

Charity's principal address

White Cottage

Main Street

Styrrup, S.Yorkshire

Postcode

DN11 8NB

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	Mrs S.K. Richards	President		All other trustees
2	Mr P. Balding	Trustee		All other trustees
3				
4				
5				
6				
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17				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed or constitution)

Trust Deed

How the charity is constituted

(eg. trust, association, company)

Trust

Trustee selection methods

(eg. appointed or elected by)

Appointed by agreement of other trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Objects:

- 'To support and advance the work of IVCN in India amongst all regions and sectors of society, in particular but not exclusively, by supporting and funding the charity called 'India Village Care Ministries' in India.'

In order to carry out this objective our aims are to promote IVCN in the west in order to:

1. Provide financial contributions for the charity "India Village Care Ministries" in India.
2. To support pastors working for IVCN India and the communities where they minister.
3. To help equip churches associated with IVCN India.
4. Support workers who work to fulfil the aims of IVCN.
5. Maintain accountability for the grants given to IVCN in India by informing the Indian organiser what the money was raised for and requiring he reports back on a regular basis how money was spent.
6. Encourage and support the leaders of the Indian charity by use of regular communications plus meeting with the directors and trustees in India face to face on the ground as regularly as possible.
7. Advance God's kingdom amongst India's young people by teaching kingdom truths of obedience, reverence, discipline, self-respect and all that tends towards Christ likeness.
8. To encourage, teach and train Indian women and treat them as equals.
9. Establish new churches in India, particularly in remote villages.
10. Support independent Indian church pastors, giving them teaching and encouragement. To enable them to get together intermittently so that they can share ideas and give each other support.
11. Care for those in India who do not otherwise have family support such as widows and orphans.
12. Build and support orphanages in India for the welfare of orphans/semi orphan children plus abandoned, neglected and homeless poor children who have no other means of welfare and support.
13. Provide education in India for those who lack schooling including those in orphanages.
14. Establish colleges to train new pastors who will, in particular, work in rural villages
15. Establish vocational training centres to train orphans, poor and rural students to enable them to work in the community or become self-sufficient in rural areas.
16. To establish mobile primary health care centres and mobile clinics and also to conduct medical camps for the welfare of poor people in India.
17. Provide water supplies in remote Indian villages.
18. Assist in providing employment in deprived areas including the provision of essential equipment to carry out the particular work.
19. Work for the eradication of female infanticide.

In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Since the Covid 19 pandemic many of IVCM's activities have been tailored to maintain help to those affected by its consequences. This has mostly been in the form of food parcels to those most in need including some blind people.

All sponsors have been updated and informed regularly of all activities in India thereby giving them encouragement to maintain their support and even increase it in light of the need for food supplies and the increased cost of living.

All IVCM Pastors in India have been financially supported throughout the year and thereby encouraged in their ministry. Quarterly financial oversight has continued by the updating of the current budget sheet with actual figures so as to facilitate informed decisions during the year for the on-going responsible use of funds received. This also enabled tighter accountability to those who support regularly.

Micah students have continued to meet together for classes and the next graduation is planned for 2026.

IVCM has continued to financially support pastor's widows whose husbands were victims of the pandemic and accidents.

The following areas of need have been continued :-

- Ongoing free tuition has been given to poor children in rural areas.
- IVCM orphans have been provided with the essential needs of a home to live in and food to eat, as well as new bedding, toys and games, etc. IVCM India now cares for 24 orphans to keep in line with Indian government guidelines for the facilities provided. General repairs and safety equipment have been maintained and a fresh coat of paint applied as required.
- IVCM has continued to provide free tailoring training to widows and poor women enabling them to learn a skill that they can use to provide for themselves and their families. Upon graduation, each lady is given a new sewing machine of her own. Many supporters have given to this worthy cause. 18 machines have been distributed this year.
- Widows have been provided with new saris to wear regularly during the year, plus some financial help was given for medical emergencies and for food parcels.
- Family welfare has been provided for those in deepest need. As well as educational support for their dependents where possible
- Medical assistance has been given to those in need when available
- Blind people have been provided food parcels and support on numerous occasions

- Tree plantation programs have been carried out among those communities being supported and cared for by our pastors
- Children's summer classes are conducted each year

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

IVCM continued to receive financial support during 2023-24 to enable it to support those in need in India during the year. Sponsors have been encouraged and kept informed of all that their financial support has achieved.

IVCM has continued to claim gift aid tax back on donations as far as possible thereby increasing the value of financial support sent out to India during the year.

Much needed food parcels have been distributed to those still in great need in India especially in light of the increased cost of living.

Family welfare, education assistance, medical assistance and women's empowerment programs have increased. Also aid to the blind.

The free women's tailoring training has been a blessing to many widows and poor women this year. Supporters have been generous in funding more new sewing machines for those ladies who have completed their training. We have been able to give out 18 more new machines this year.

A tree planting program has been implemented to the practical benefit of those under IVCM's care which will bring both food and shade in the future.

IVCM's safeguarding policy was reviewed and presented afresh to the pastors in India as some were new to IVCM and others importantly reminded.

The new building continues to very useful and bring much blessing to IVCM enabling it to function more efficiently to achieve its aims and goals. The portico has been used regularly to give out bags and stationery supplies to children.

Section E Financial review

Brief statement of the charity's policy on reserves

A minimum cash reserve of £2000 is maintained in the current account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) *K. Richards*

Full name(s) Susan Kym Richards

Position (eg Secretary, Chair, etc) Chair

Date 26/11/24



Charity Name India Village Care Ministries		No (if any) 1147538	
Receipts and payments accounts			
For the period from	Period start date 1st April 2023	To	Period end date 31st March 2024

CC16a

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 £	Last year to the nearest £
A1 Receipts					
Regular Donations	5,595	-	-	5,595	5,324
Unspecified donations	2,821	-	-	2,821	2,688
Foreign Support	25,847	-	-	25,847	23,307
Mission trips	1,545	-	-	1,545	
Projects	2,415	-	-	2,415	910
Crafts & Sales	384	-	-	384	
Gift Aid	1,375	-	-	1,375	1,661
Bank interest on Deposit	270	-	-	270	65
Sub total (Gross income for AR)	40,252	-	-	40,252	33,955
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,252	-	-	40,252	33,955
A3 Payments					
To India - Support	26,450	-	-	26,450	14,600
To India - Projects	5,545	-	-	5,545	8,605
To India - Mission Trips	4,820	-	-	4,820	-
Travel	-	-	-	-	-
Crafts	-	-	-	-	-
Publicity	309	-	-	309	216
Admin	222	-	-	222	239
Bank charges	184	-	-	184	93
	-	-	-	-	-
Sub total	37,530	-	-	37,530	23,753
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	37,530	-	-	37,530	23,753
Net of receipts/(payments)	2,722	-	-	2,722	10,202
A5 Transfers between funds					
A6 Cash funds last year end	18,538			18,538	8,336
Cash funds this year end	21,260	-	-	21,260	18,538

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Projects	-		-
	Mission trip reserve	3,998	-	-
	Cash	17,262	-	-
	Total cash funds	21,260	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
India Village Care Ministries

On accounts for the year
ended

March 2024

Charity no
(if any)

1147538

Set out on pages

1 - 3

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:



Date:

19/11/24

Name:

MRS SUSAN COLDWELL

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

BTEC National in Business + Finance
Distinction - Accounts

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

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

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Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name	India Village Care Ministries
Other names charity is known by	IVCM
Registered charity number (if any)	1147538
Charity's principal address	White Cottage Main Street Styrrup, S.Yorkshire Postcode DN11 8NB

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	Mrs S.K. Richards	President		All other trustees
2	Mr P. Balding	Trustee		All other trustees
3				
4				
5				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Appointed by agreement of other trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Objects:

- 'To advance the Christian faith in India amongst all regions and sectors of society, in particular but not exclusively, by supporting and funding the charity called 'India Village Care Ministries' in India.'

In order to carry out this objective our aims are to promote IVCM in the west in order to:

1. Provide financial contributions for the charity “India Village Care Ministries” in India.
2. To support pastors working for IVCN India and the churches they minister to.
3. To help equip churches associated with IVCN India.
4. Support missionaries who work to fulfil the aims of IVCN.
5. Maintain control of grants given to IVCN in India by informing the Indian organiser what the money was raised for and insisting he reports back on a regular basis how money was spent.
6. Encourage and support the leaders of the Indian charity by use of regular communications plus meeting with the directors and trustees in India face to face as well as in a missional context as regularly as possible.
7. Advance Christ's Kingdom amongst India's young people by teaching Biblical truths of obedience, reverence, discipline, self-respect and all that tends towards Christ likeness.
8. To encourage and teach Indian women in the faith and to treat them as equals.
9. Plant new churches in India, particularly in remote villages.
10. Support independent Indian church pastors, giving them teaching and encouragement. To enable them to get together intermittently so that they can share ideas and give each other support.
11. Care for those in India who do not otherwise have family support such as widows and orphans.
12. Build and support orphanages in India for the welfare of orphans/semi orphan children plus abandoned, neglected and homeless poor children who have no other means of welfare and support.
13. Provide education in India for those who lack schooling including those in orphanages.
14. Establish Bible colleges to train new pastors who will, in particular, work in rural villages
15. Establish vocational training centres to train orphans, poor and rural students to enable them to work in the community or become self-sufficient in rural areas.
16. To establish mobile primary health care centres and mobile clinics and also to conduct medical camps for the welfare of poor people in India.
17. Provide water supplies in remote Indian villages.
18. Assist in providing employment in deprived areas including the provision of essential equipment to carry out the particular work.
19. Work for the eradication of female infanticide.

Summary of the main activities undertaken for the

In carrying out this review the trustees have considered the Charity

public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit. Since the Covid 19 pandemic many of IVCN's activities have been tailored to maintain help to those affected by its consequences. This has mostly been in the form of food parcels to those most in need including some blind people. All sponsors have been updated and informed regularly of all activities in India thereby giving them encouragement to maintain their support and even increase it in light of the need for food supplies and the increased cost of living. All IVCN Pastors in India have been financially supported throughout the year and thereby encouraged in their ministry. Quarterly financial oversight has continued by the updating of the current budget sheet with actual figures so as to facilitate informed decisions during the year for the on-going responsible use of funds received. This also enabled tighter accountability to those who support regularly. The number of Pastors serving in India is 85 this year. IVCN has continued to financially support pastor's widows whose husbands were victims of the pandemic and accidents. Ongoing free tuition has been given to poor children in rural areas. IVCN orphans have been provided with the essential needs of a home to live in and food to eat, as well as new bedding, toys and games, etc. IVCN India now cares for 24 orphans to keep in line with Indian government guidelines for the facilities provided. General repairs and safety equipment have been maintained and a fresh coat of paint applied as required. Since the pandemic, IVCN has continued to provide free tailoring training to widows and poor women enabling them to learn a skill that they can use to provide for themselves and their families. Upon graduation, each lady is given a new sewing machine of her own. Many supporters have given to this worthy cause. Widows have been provided with new saris to wear regularly during the year, plus some financial help was given for medical emergencies and for food parcels. Micah Bible students have resumed meeting together for classes again after the lock downs. The next graduation is being planned for January 2024.
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

IVCM continued to receive financial support during 2022-23 to enable it to support those in need in India during the year. Sponsors have been encouraged and kept informed of all that their financial support has achieved.

IVCM has continued to claim gift aid tax back on donations as far as possible thereby increasing the value of financial support sent out to India during the year.

Much needed food parcels have been distributed to those still in great need in India especially in light of the increased cost of living.

The free women's tailoring training has been a blessing to many widows and poor women this year. Supporters have been generous in funding more new sewing machines for those ladies who have completed their training. We have been able to give out 10 more new machines this year.

During the year IVCM has distributed 50 new motor bike helmets to the pastors for their safety.

IVCM's safeguarding policy was reviewed and presented afresh to the pastors in India as some were new to IVCM and others importantly reminded.

The new building erected last year has been very useful and has brought much blessing to IVCM enabling it to function more efficiently to achieve its aims and goals. Regular pastor's meetings have been held on this premises as well as some Micah Bible training classes. The portico has been used to give out bags and stationery supplies to children on several occasions.

Section E

Financial review

Brief statement of the charity's policy on reserves

A minimum cash reserve of £2000 is maintained in the current account.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	K. Richards	
Full name(s)	Susan Kym Richards	
Position (eg Secretary, Chair, etc)	Chair	
Date	11/11/2022	



Charity Name India Village Care Ministries	No (if any) 1147538
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st April 2022.	To	Period end date 31st March 2023
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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 £	Last year to the nearest £
A1 Receipts					
Regular Donations	5,324	-	-	5,324	5,658
Unspecified donations	2,688	-	-	2,688	2,719
Foreign Support	23,307	-	-	23,307	16,828
Mission trips	-	-	-	-	-
Projects	910	-	-	910	14,590
Crafts & Sales	-	-	-	-	-
Gift Aid	1,661	-	-	1,661	3,333
Bank interest on Deposit	65	-	-	65	6
Sub total (Gross income for AR)	33,955	-	-	33,955	43,134
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,955	-	-	33,955	43,134
A3 Payments					
To India - Support	14,600	-	-	14,600	16,700
To India - Projects	8,605	-	-	8,605	23,083
To India - Mission Trips	-	-	-	-	-
Travel	-	-	-	-	-
Crafts	-	-	-	-	-
Publicity	216	-	-	216	242
Admin	239	-	-	239	75
Bank charges	93	-	-	93	121
	-	-	-	-	-
Sub total	23,753	-	-	23,753	40,221
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,753	-	-	23,753	40,221
Net of receipts/(payments)	10,202	-	-	10,202	2,913
A5 Transfers between funds					
A6 Cash funds last year end	8,336			8,336	
Cash funds this year end	18,538	-	-	18,538	2,913

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Projects	-		-
	Mission trip reserve	5,500	-	-
	Cash	13,038	-	-
	Total cash funds	18,538	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
India Village Care Ministries

**On accounts for the year
ended**

March 2023

**Charity no
(if any)**

1147538

Set out on pages

1 - 3

(memorandum to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

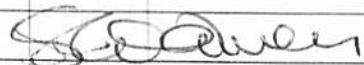
**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

26/10/23

Name:

MRS SUSAN COLDWELL

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

BTEC National in Business Finance
Distinction - Accounts

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

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Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name India Village Care Ministries

Other names charity is known by IVCN

Registered charity number (if any) 1147538

Charity's principal address Botany Bay

Eye Lane

Luston, Herefordshire

Postcode HR6 0DS

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	Mrs S.K. Richards	President		All other trustees
2	Mr P. Balding	Trustee		All other trustees
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Trust Deed

How the charity is constituted

(eg. trust, association, company)

Trust

Trustee selection methods

(eg. appointed by, elected by)

Appointed by agreement of other trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

**Summary of the objects
of the charity set out in
its governing document**

Objects:

- 'To advance the Christian faith in India amongst all regions and sectors of society, in particular but not exclusively, by supporting and funding the charity called 'India Village Care Ministries' in India.'

In order to carry out this objective our aims are to promote IVCM in the west in order to:

1. Provide financial contributions for the charity "India Village Care Ministries" in India.
2. To support pastors working for IVCM India and the churches they minister to.
3. To help equip churches associated with IVCM India.
4. Support missionaries who work to fulfil the aims of IVCM.
5. Maintain control of grants given to IVCM in India by informing the Indian organiser what the money was raised for and insisting he reports back on a regular basis how money was spent.
6. Encourage and support the leaders of the Indian charity by use of regular telecommunications plus meeting with the directors and trustees in India face to face as well as in a missional context as regularly as possible, preferably at least once per year.
7. Advance Christ's Kingdom amongst India's young people by teaching Biblical truths of obedience, reverence, discipline, self-respect and all that tends towards Christ likeness.
8. To encourage and teach Indian women in the faith and to treat them as equals.
9. Plant new churches all over India, particularly in remote villages.
10. Support independent Indian church pastors, giving them teaching and encouragement. To enable them to get together intermittently so that they can share ideas and give each other support.
11. Care for those in India who do not otherwise have family support such as widows and orphans.
12. Build and support orphanages in India for the welfare of orphans/semi orphan children plus abandoned, neglected and homeless poor children who have no other means of welfare and support.
13. Provide education in India for those who lack

- schooling including those in orphanages.
14. Establish Bible colleges to train new pastors who will, in particular, work in rural villages
 15. Establish vocational training centres to train orphans, poor and rural students to enable them to work in the community or become self-sufficient in rural areas.
 16. To establish mobile primary health care centres and mobile clinics and also to conduct medical camps for the welfare of poor people in India.
 17. Provide water supplies in remote Indian villages.
 18. Assist in providing employment in deprived areas including the provision of essential equipment to carry out the particular work.
 19. Work for the eradication of female infanticide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Due to the Covid 19 pandemic many of IVCM's activities have been adjusted this year to work within the necessary guidelines to prevent its spread.

All sponsors have been updated and informed regularly of all activities in India thereby giving them encouragement to maintain their support and even increase it in light of the need for extra support with food supplies required due to the pandemic.

All IVCM Pastors in India have been financially supported throughout the year and thereby encouraged in their ministry. Month by month financial oversight continued by the updating of the current budget sheet with actual figures so as to facilitate informed decisions during the year over the on-going responsible use of that money. This also enabled tighter accountability to those who support regularly. The number of Pastors serving in India has been 34 this year plus sadly 7 pastor's widows whose husbands have been victims of the pandemic and accidents. IVCM has continued to support them financially to some degree.

IVCM orphans have been provided with the essential needs of a home to live in and food to eat, as well as new bedding, toys and games, etc. IVCM India now cares for 24 orphans to keep in line with Indian government guidelines for the facilities provided. General repairs and safety equipment has been maintained.

The pandemic curtailed the education that would normally be given to some of the poorest children in remote rural villages although other needed projects were added, eg Women's free

tailoring centre and support for the blind.

Many widows were provided with new saris to wear regularly during the year, and some financial help was given for medical emergencies and for food parcels in light of the ongoing pandemic.

Micah Bible students were able to begin meeting for classes again after the lock downs had been lifted due to the pandemic but they continued their studies in their own homes until that time. It was still not possible to hold a graduation this year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Summary of the main achievements of the charity during the year

All through the ongoing Covid 19 pandemic, IVCM continued to receive financial support during 2021-22 to enable it to support those in India during the year. Sponsors have been encouraged and kept informed of all that their financial support has achieved.

IVCM has continued to claim gift aid tax back on donations as far as possible thereby increasing the value of financial support sent out to India during the year.

It was not possible to carry out a mission trip again this year due to the ongoing Covid 19 pandemic restrictions and risks. Covid restrictions only lifted in early 2022 so the continued focus has been on raising funds for the additional needs brought about by the pandemic. Many labourers in India were unable to maintain their usual work due to lock downs and therefore suffered hardship in providing food for their families. As most labourers work from one day to another to provide food, few have financial reserves to fall back on therefore it has been important to continue to support them as much as possible and IVCM has been able to send out the funds needed to provide for this.

Some valuable programs were added to IVCM's ministries this year to include free Tailoring Training workshops for women which enables widows to learn a skill and thus provide for themselves and their families rather than go destitute. At the end of the training these ladies are given a sewing machine of their own. So far 3 ladies have received a machine. Another new ministry helps provide supplies for the blind which has been particularly needed during the pandemic hardships.

Although IVCM UK does not work directly with children and vulnerable adults within the UK it has worked together with IVCM India in establishing a Safeguarding Policy for these groups in India and those working as pastors in India were informed and equipped accordingly. This policy was reviewed and presented afresh this year to the pastors in India as some were new to IVCM and others importantly reminded.

During the year IVCM's plans to purchase land in India materialised and a small two floor structure for IVCM India's use was erected. Sufficient funds were raised to purchase the land and complete the building as hoped. This building now provides a permanent home for its founder Pastor David whilst also functioning as a meeting hall to include Micah College training and a registered office. This facility has brought much blessing to IVCM and has enabled it to function more efficiently to achieve its aims and goals.

Section E Financial review

Brief statement of the charity's policy on reserves

A minimum cash reserve of £2000 is maintained in the current account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	K. Richards	
Full name(s)	Susan Kym Richards	
Position (eg Secretary, Chair, etc)	Chair	
Date	17/05/2022	



Charity Name India Village Care Ministries	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st April 2021	To	Period end date 31st March 2021
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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 £	Last year to the nearest £
A1 Receipts					
Regular Donations	5,328	-	-	5,328	5,658
Unspecified donations	1,710	-	-	1,710	2,719
Foreign Support	14,601	-	-	14,601	16,828
Mission trips	-	-	-	-	-
Projects	12,984	-	-	12,984	14,590
Crafts & Sales	-	-	-	-	-
Gift Aid	5,657	-	-	5,657	3,333
Bank interest on Deposit	2	-	-	2	6
Sub total (Gross income for AR)	40,282	-	-	40,282	43,134
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,282	-	-	40,282	43,134
A3 Payments					
To India - Support	20,000	-	-	20,000	16,700
To India - Projects	21,405	6,350	-	27,755	23,083
To India - Mission Trips	-	-	-	-	-
Travel	-	-	-	-	-
Crafts	-	-	-	-	-
Publicity	229	-	-	229	242
Admin	93	-	-	93	75
Bank charges	81	-	-	81	121
	-	-	-	-	-
Sub total	41,808	6,350	-	48,158	40,221
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,808	6,350	-	48,158	40,221
Net of receipts/(payments)	- 1,526	- 6,350	-	- 7,876	2,913
A5 Transfers between funds	3,350	3,350			
A6 Cash funds last year end	13,212	3,000		16,212	
Cash funds this year end	8,336	-	-	8,336	2,913

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Projects	-		-
	Mission trip reserve	4,955	-	-
	Cash	3,381	-	-
	Total cash funds	8,336	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
India Village Care Ministries

**On accounts for the year
ended**

March 2022

**Charity no
(if any)**

1147538

Set out on pages

1 - 3

(Number of pages to the page numbers of additional pages)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

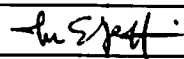
**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:



Date:

11 May 2022

Name:

Mr Michael Edward Jefferis

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

Address:	4, Langland Drive
	Whitecross
	Hereford HR4 0QG

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

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Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name

India Village Care Ministries

Other names charity is known by

IVCM

Registered charity number (if any)

1147538

Charity's principal address

Botany Bay

Eye Lane

Luston, Herefordshire

Postcode

HR6 0DS

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	Mrs S.K. Richards	President		All other trustees
2	Mr P. Balding	Trustee		All other trustees
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document

(eg. trust deed, constitution)

Trust Deed

How the charity is constituted

(eg. trust, association, company)

Trust

Trustee selection methods

(eg. appointed by, elected by)

Appointed by agreement of other trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- ☐ policies and procedures adopted for the induction and training of trustees;
- ☐ the charity's organisational structure and any wider network with which the charity works;
- ☐ relationship with any related parties;
- ☐ trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

**Summary of the objects
of the charity set out in
its governing document**

Objects:

- 'To advance the Christian faith in India amongst all regions and sectors of society, in particular but not exclusively, by supporting and funding the charity called 'India Village Care Ministries' in India.'

In order to carry out this objective our aims are to promote IVCM in the west in order to:

1. Provide financial contributions for the charity "India Village Care Ministries" in India.
2. To support pastors working for IVCM India and the churches they minister to.
3. To help equip churches associated with IVCM India.
4. Support missionaries who work to fulfil the aims of IVCM.
5. Maintain control of grants given to IVCM in India by informing the Indian organiser what the money was raised for and insisting he reports back on a regular basis how money was spent.
6. Encourage and support the leaders of the Indian charity by use of regular telecommunications plus meeting with the directors and trustees in India face to face as well as in a missional context as regularly as possible, preferably at least once per year.
7. Advance Christ's Kingdom amongst India's young people by teaching Biblical truths of obedience, reverence, discipline, self-respect and all that tends towards Christ likeness.
8. To encourage and teach Indian women in the faith and to treat them as equals.
9. Plant new churches all over India, particularly in remote villages.
10. Support independent Indian church pastors, giving them teaching and encouragement. To enable them to get together intermittently so that they can share ideas and give each other support.
11. Care for those in India who do not otherwise have family support such as widows and orphans.
12. Build and support orphanages in India for the welfare of orphans/semi orphan children plus abandoned, neglected and homeless poor children who have no other means of welfare and support.
13. Provide education in India for those who lack

- schooling including those in orphanages.
14. Establish Bible colleges to train new pastors who will, in particular, work in rural villages
 15. Establish vocational training centres to train orphans, poor and rural students to enable them to work in the community or become self-sufficient in rural areas.
 16. To establish mobile primary health care centres and mobile clinics and also to conduct medical camps for the welfare of poor people in India.
 17. Provide water supplies in remote Indian villages.
 18. Assist in providing employment in deprived areas including the provision of essential equipment to carry out the particular work.
 19. Work for the eradication of female infanticide.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Due to the Covid 19 pandemic many of IVCM's activities have been adjusted this year to work within the necessary guidelines to prevent its spread.

All sponsors have been updated and informed regularly of all activities in India thereby giving them encouragement to maintain their support and even increase it in light of the need for extra support with food supplies required due to the pandemic.

All IVCM Pastors in India have been financially supported throughout the year and thereby encouraged in their ministry. Month by month financial oversight continued by the updating of the current budget sheet with actual figures so as to facilitate informed decisions during the year over the on-going responsible use of that money. This also enabled tighter accountability to those who support regularly. The number of Pastors serving in India has increased this year to 38 and all of them have been financially supported to some degree.

IVCM orphans have been provided with the essential needs of a home to live in and food to eat, as well as new bedding, toys and games, etc. IVCM India now cares for 25 orphans to keep in line with Indian government guidelines for the facilities provided. General repairs and safety equipment has been maintained.

The pandemic curtailed the education that would normally be given to some of the poorest children in remote rural villages.

Many widows were provided with new saris to wear regularly during the year, and some financial help was given for medical

emergencies and for food parcels in light of the pandemic.

Micah Bible students were unable to continue meeting for classes due to the pandemic but studies continued in their own homes. It was not possible to hold a graduation this year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- ☐ policy on grantmaking;
- ☐ policy programme related investment;
- ☐ contribution made by volunteers.

Summary of the main achievements of the charity during the year

Despite the Covid 19 pandemic, IVCM has continued to receive on-going financial support during 2020-21 to enable it to support those in India during the year. Sponsors have been encouraged and kept informed of all that their financial support has achieved.

IVCM has continued to claim gift aid tax back on donations as far as possible thereby increasing the value of financial support sent out to India during the year.

It was not possible to carry out a mission trip this year due to the Covid 19 pandemic restrictions and risks. Activities were focussed on raising extra funds for the additional needs brought about by the pandemic. Many in India were unable to maintain their usual work due to lock downs and therefore suffered hardship in providing food for their families. As most work from one day to another to provide food, few have financial reserves to fall back on therefore the need was immediate. IVCM's supporters responded positively in providing additional funds in light of this need and as a result IVCM was able to send out extra funds to provide for food and protective equipment.

Although IVCM UK does not work directly with children and vulnerable adults within the UK it has worked together with IVCM India in establishing a Safeguarding Policy for these groups in India and those working as pastors in India were informed and equipped accordingly. This policy was reviewed and presented afresh this year to the pastors in India as some were new to IVCM and others importantly reminded.

During the year plans have been considered and the feasibility assessed regarding the purchasing of land on which to build a small two floor structure for IVCM India's use as a permanent home for the founder Pastor David, as well as for meetings, Micah College training and as a registered office. Additional donations for this project have been offered and therefore it is hoped to proceed with these plans and commence building during 2021/22.

Section E Financial review

Brief statement of the charity's policy on reserves

A minimum cash reserve of £2000 is maintained in the current account.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- ☐ the charity's principal sources of funds (including any fundraising);
- ☐ how expenditure has supported the key objectives of the charity;
- ☐ investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	K. Richards	
Full name(s)	Susan Kym Richards	
Position (eg Secretary, Chair, etc)	Chair	
Date	07/10/2021	



Charity Name India Village Care Ministries	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 1st April 2020	To	Period end date 31st March 2021
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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 £	Last year to the nearest £
A1 Receipts					
Regular Donations	5,658	-	-	5,658	5,270
Unspecified donations	2,719	-	-	2,719	1,704
Foreign Support	11,210	5,618	-	16,828	11,624
Mission trips	-	-	-	-	-
Projects	2,590	12,000	-	14,590	2,121
Crafts & Sales	-	-	-	-	76
Gift Aid	3,333	-	-	3,333	1,913
Bank interest on Deposit	6	-	-	6	30
Sub total (Gross income for AR)	25,516	17,618	-	43,134	22,738
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,516	17,618	-	43,134	22,738
A3 Payments					
To India - Support	16,700	-	-	16,700	22,450
To India - Projects	5,083	18,000	-	23,083	7,220
To India - Mission Trips	-	-	-	-	-
Travel	-	-	-	-	-
Crafts	-	-	-	-	-
Publicity	242	-	-	242	303
Admin	75	-	-	75	75
Bank charges	121	-	-	121	117
	-	-	-	-	-
Sub total	22,221	18,000	-	40,221	30,165
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,221	18,000	-	40,221	30,165
Net of receipts/(payments)	3,295	- 382	-	2,913	- 7,427
A5 Transfers between funds	- 382	382			
A6 Cash funds last year end	10,299	3,000		13,299	
Cash funds this year end	13,212	3,000	-	16,212	- 7,427

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Projects	-	3,000	-
	Mission trip reserve	7,199	-	-
	Cash	6,013	-	-
	Total cash funds	13,212	3,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	