

Global Commission Partners (Europe)

FINANCIAL STATEMENTS

for the year ended

31 December 2021

Global Commission Partners (Europe)

TRUSTEES

Gary Ball
Gwenyth Carling
Axel Lanausse
Shirley McLellan
Andrew Plowman

DIRECTOR

David Carling

UK REGISTERED CHARITY NUMBER

1149810

PRINCIPAL ADDRESS

Yew View
Over Kellet
Carnforth
LA6 1BS

BANKERS

NatWest Lancaster Branch
68 Church St
Lancaster
LA1 1LN

Global Commission Partners (Europe)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Global Commission Partners (Europe) commenced operations on 1 March 2012 and is registered as a Charity in the UK and governed under its Trust Deed dated 18 October 2012.

The Trust Deed requires between three and seven trustees to serve at any one time. New trustees are appointed by resolution at meetings of existing trustees. Names of the Director and Trustees who served during the year are set out on the preceding page.

OBJECTIVES AND ACTIVITIES

The objective of the Trust is set out in the Trust Deed, namely the advancement of the Christian faith by supporting indigenous ministries working among ethnic groups of the world who have not yet heard the good news of Jesus Christ. This is achieved through raising awareness, raising financial support for overseas projects and individuals, and prayer.

ACHIEVEMENTS AND PERFORMANCE DURING THE YEAR

Fundraising continued in UK, Switzerland and Germany, mainly from our existing donor base. Over £52,000 (2020: £45,000) was disbursed to relief and mission projects during the year.

The Trustees have had full consideration of the Charity Commission's guidance on Public Benefit in determining the activities carried out in achievement of the Trust's objectives and exercising any powers or duties to which the guidance is relevant.

We continue to work closely in partnership with Global Commissions Partners (US) in fulfilling our key objectives, especially in relation to overseas projects. Most project administration is outsourced, enabling a significant reduction in office and travel costs. Other operating costs are minimal.

RESERVING POLICY

Restricted funds are used solely for specific projects and sponsorship. Separate funds are maintained for each project and for each sponsored individual. Project funds are remitted on a periodic basis.

Unrestricted funds are used to cover project administration and other operational costs. The Trust seeks to maintain sufficient funds to cover its likely operational expenses for 12 months plus an additional contingency reserve. The Trustees keep this policy under review and consider it remains appropriate. As the fund balance available exceeded the policy requirement the Trustees approved the transfer of £1,500 from the Unrestricted Fund to Restricted Funds for the disbursement towards project expenditure.

A Plowman
TRUSTEE

Date

G Carling
TRUSTEE

Date

Global Commission Partners (Europe)

INDEPENDENT EXAMINER'S REPORT to the Trustees of Global Commission Partners (Europe)

I report to the trustees on my examination of the accounts of Global Commission Partners (Europe) (the Trust) for the year ended 31 December 2021.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Douglas M Gardner, BSc, Dip Th, FCMA, CGMA.
7 Windward Avenue,
Fleetwood, Lancs.

Date:

Global Commission Partners (Europe)

RECEIPTS AND PAYMENTS FOR THE YEAR TO 31 DECEMBER 2021

	Unrestricted funds	Restricted funds	Total	<i>Total prev year</i>
RECEIPTS				
Donations				
Operations	2,994	0	2,944	3,216
Children support	0	702	702	702
Tools and equipment	0	930	930	840
Missionary support	0	4,955	4,955	4,212
Projects	0	37,526	37,526	33,802
Partnership funding	0	0	0	0
Gift Aid tax refunds	529	5,714	6,243	3,333
Sundry income	0	0	0	6
Total	3,523	49,827	53,350	46,111
PAYMENTS				
Relief and ministry projects				
Children support	0	702	702	702
Tools and equipment	0	912	912	840
Missionary support	0	4,797	4,797	4,212
Projects	0	46,390	46,390	39,933
Travel	0	0	0	0
Accommodation	0	0	0	0
Equipment and resources	0	0	0	0
Telephone and broadband	438	0	438	826
Office costs UK	0	0	0	0
Administration services	1,644	0	1,644	1,823
Printing and publicity	0	0	0	0
Insurance	0	0	0	0
Sundry expenses and transfers	24	7	31	0
Total	2,106	52,808	54,914	48,336
Net Receipts/ (Payments)	1,417	(2,981)	(1,564)	(2,225)
Transfer between Funds	(1,500)	1,500	0	0
Funds brought forward	5,344	3,928	9,272	11,497
Funds carried forward	5,261	2,447	7,708	9,272

Global Commission Partners (Europe)

STATEMENT OF ASSETS AND LIABILITIES AT 31 DECEMBER 2021

ASSETS	Unrestricted funds	Restricted funds	Total	<i>Total prev year</i>
Cash in hand:				
Current account	5,162	2,077	7,239	9,095
Euro account	40	370	410	115
SMG account	0	0	0	0
Paypal donation account	0	0	0	0
Cash sterling	0	0	0	0
Cash euros	59	0	59	63
Total	5,261	2,447	7,708	9,272

NOTES TO THE ACCOUNTS

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Restricted Funds are held for designated sponsorship and projects and allocated in full, all operational costs being borne by Unrestricted Funds.

Liabilities are zero.

A Plowman
TRUSTEE

G Carling
TRUSTEE

Date

Date