

Vision for Asia
Registered Charity Number: 1152345



VISION FOR ASIA

**Trustees Annual Report and
Accounts
For the year ended 31st December
2022**

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ended 31st December 2022**

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Vision for Asia

REPORT OF THE TRUSTEES for the year ended 31st December 2022

The trustees present their report and accounts for the year to 31st December 2022. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

Objectives and Aims

The charity's objects are specifically restricted to the following:

- (1) To advance the Christian faith for the benefit of the public in accordance with stated doctrines.
- (2) The prevention or relief of poverty in Asia or throughout the world by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.
- (3) The prevention or relief of poverty [or financial hardship] anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

We are involved in working with organisations in Asia to provide medical relief, water aid, education, support for poor and needy people, building projects, farming projects, vocational training courses, and supporting Christian pastors and evangelists.

Public benefit

The Trustees have considered the Charity Commission guidance on public benefit and consider that the activities of the charity meet its charitable objectives and provide a benefit to the public.

Achievement and Performance

Financial review

The trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show net outgoing resources for the year of £74,552 (PY incoming £7,032)

The charity's principal source of funding is from donations and fund raising. Fund raising efforts by all supporters include ladies' lunches, curry evenings, photographic presentations, jumble sales, Christmas bazaar, craft sales and local school table-top sales.

The key objective of the charity is to relieve poverty in the poorest areas Asia by providing practical relief to those in need, hardship and distress.

The Trust is committed to their objectives and aims and as the work enlarges the Trustees have adopted any policy to help them in their aims and objectives.

Reserves policy

Unrestricted reserves held at the year-end amounted to £2,719 (PY £3,858)

Structure, Governance and Management Governing document

The charity is a Charitable Incorporated Organisation (converted) 17th May 2019

The directors of the company are also trustees for the purposes of charity law. The Trustees for the Charity were chosen carefully to draw on a breadth of experience from active local community leaders to managers of large retail outlets to give strength to the board on all aspects required to steer the charity and its aims forward.

Vision for Asia

REPORT OF THE TRUSTEES

for the year ended 31st December 2022

Financial reports are presented to the board at each meeting. Minutes of each meeting are taken and subsequently distributed.

Pastor Piyal Mondal

The following was achieved in 2022

Rebuilding of the school room

A Risco van for a pastor

To start a chicken farm for 8 families

Umbrellas for shade to the Risco drivers

School Fees for the children, school uniform, meals and medical fees

Support for Piyal, Piyal's daughter, Biplap and Peter's widow

Start a discipleship course

Christmas Feeding programme

Zahid Kenny

Support

Pastor Robert Rabie

Teacher wages for a year

Relief for the poor

Fee for the church and accommodation of pastor

90 Songbooks

Pastor Chary Refugio

Church fees

Conference for Pastors

New car

Support for Chary and Pastor Rolan

Orphanage school fees

Medical fees

Christmas Feeding programme

Pastor Samuel Joshua

One water pump for 1200 people and another pump to provide water during the summer months for a town housing 14000 families

Support for a teacher

Books for 40 children

Releasing 16 girls from sexual slavery

Relief for flood victims

Sewing machines for 10 rescued girls

Bibles for 100 people

Christmas Feeding Programme

Pastor Saleem Raza

Teacher's fees for the brick kiln children

Flood relief for 100 Afghanistan families

Christmas Feeding Programme

Relief for 1500 people

Pastor Amit Thomas

Children's education fees

BFG support

Pastor Scott

Vision for Asia

REPORT OF THE TRUSTEES

for the year ended 31st December 2022

Support

Christmas Feeding Programme

Pastor Varguhese Mathew

Personal support and for the ICF pastors

Christmas Feeding Programme

Pastor Saji

Personal support

Support for Orissa leprosy village

Christmas Feeding Programme

Trustee business

The Trustees met 4 times during the year.

Helen Fletcher stood down as Data Protection Officer due to terminal illness

Susan Nightingale took over as Data Protection Officer

The Trustees sent out 3 newsletters during the year

Impact Report

A new printer was bought for the Chair

Reference and Administration Details

Registered name

Vision for Asia

Registered Charity number

1152345

Principal address

Applegarth

Hills View

Braunton

Devon

EX33 2LA

Trustees

Name

Marilyn Collins

Maria Ruffhead

Susan Nightingale

Nicola Ross

Andrew Shuttleworth

Position

Chair

Appointments/Resignations

Appointed

Independent Examiner

Magnus Proctor FFA

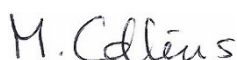
Lindisfarne

Landkey Road

Barnstaple

EX32 9BW

Approved by the board of trustees on 14th February 2023 and signed on its behalf by:



.....
Marilyn Collins, Chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF VISION FOR ASIA

Independent examiner's report to the trustees of Vision for Asia

I report to the charity trustees on my examination of the accounts of Vision for Asia (the Trust) for the year to 31st December 2022.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:



Magnus Proctor FFA
Fellow of the Institute of Financial Accountants
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Date: 14th February 2023

Vision for Asia

RECEIPTS AND PAYMENTS
for the year to 31st
December 2022

	Unrestricted funds	Restricted funds	2022 Total	2021 Total
	£	£	£	
Receipts				
Donations and gifts	6,052	59,446	65,498	74,342
Investment income	0	0	0	0
Total receipts	6,052	59,446	65,498	74,342
Payments				
Fundraising expenses				
Charitable activities:	1,800	0	1,800	1,800
Child sponsorship				0
Pastor support				
Christmas feeding	0	8,788	8,788	8,142
One child at a time				
Ruparmari school	0	21,129	21,129	25,548
Relief Water projects				
Chicken project	0	4,054	4,054	7,015
Exodus				
Slaves Myanmar Church	0	9,335	9,335	2,230
Bibles				
Chary	0	1,000	1,000	0
Manipur	0	3,847	3,847	7,057
Leprosy				
Support costs:	0	4,458	4,458	3,405
Accountancy fees				
Charities insurance	0	0	0	0
Office costs	0	120	120	0
Bank charges	0	0	0	0
Conferences	0	3,351	3,351	2,400
Website				
Travel costs	0	2,073	2,073	650
Professional charges	0	2,943	2,943	4,401
Total payments	0	900	900	0
	0	0	0	0
Net receipts / (payments)	400	0	400	400
	412	0	412	328
	2,642	0	2,642	882
Reconciliation of funds	165	0	165	30
Transfer between funds	0	0	0	0
Total Funds brought forward	2,633	0	2,633	2,049
Total Funds carried forward	2,719	8,734	11,453	16,057
	0	0	0	3
	8,052	61,998	70,050	67,310
	(2,000)	(2,552))	(4,552)	7,032
	861	(861)	0	0
Page 5	3,858	12,147	16,005	8,973

Vision for Asia

**STATEMENT OF ASSETS AND
LIABILITIES At 31st December
2022**

	2022	2021					
	Unrestricted	Restricted	Total	Total			
	£	£	£	£	Fixed Assets	funds	funds
						0	0
						0	0
						0	0
Current Assets							
Debtors						0	0
Cash at bank						2,719	8,734
						11,453	16,005
Current Liabilities							
Liabilities							
			2,419	8,734	11,153	15,755	
Creditors						(300)	0
							(300)
							(250)

The financial statements were approved by the Board of Trustees on 14th February 2023 and were signed on its behalf by:

M. Collins

.....
Marilyn Collins, Chair

Vision for Asia

NOTES TO THE ACCOUNTS 1. Accounting Policies Basis of preparing the financial statements and assessment of going concern

These accounts have been prepared on a receipts and payments basis as permitted by law for smaller charities.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

2. Trustee remuneration and benefits

None of the trustees have been paid any remuneration or received any benefits from an employment with the charity or a related entity.

	Balance 1 st Jan 2022	Income	Expenditure	Transfers	Balance 31 st Dec 2022
Unrestricted Funds					
General Fund	3,858	6,052	(8,052)	861	2,719
Restricted:					
Child sponsorship	538	5,829	(8,788)	5,634	2,943
Pastor support	3,743	20,647	(21,128)	(998)	2,264
Projects	7,866	32,970	(32,082)	(527)	7,527
	16,005	63,498	(70,050)	0	11,453
3. Movement in Funds					
	Balance 1 st Jan 2021	Income	Expenditure	Transfers	Balance 31 st Dec 2021
	789	19,158	(6,462)	(9,627)	3,858
Total Funds	(334)	8,378	(8,142)	636	538
	944	28,082	(25,548)	265	3,743
	7,574	18,724	(27,158)	8,726	7,866
	8,973	74,342	(67,310)	0	16,005

Unrestricted Funds

General Fund **Restricted:**

Child sponsorship

Pastor support

Projects

Total Funds