



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

FACE2FACE MINISTRIES

Other names charity is known by

Registered charity number (if any) 1152483

Charity's principal address

4 Elmfield Road

Seaton

Devon

Postcode

EX12 2EG

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	Jonathon Face	Chairperson	03/01/2013 - Present	Mr Jonathon Face
2	Stanley Face	Trustee	16/07/2022 - Present	Mr Jonathan Face
3	Elizabeth Face	Trustee	16/07/2022 - Present	Mr Jonathan Face
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10				

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

Name	Dates acted if not for whole year
Deborah Face	01-04-22 to 16/07/2022
Charlotte Jepson	01-04-22 to 16/07/2022
Shaun Jepson	01-04-22 to 16/07/2022

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Founder	Deborah Face	4 Elmfield Road, Seaton, Devon, EX12 2EG

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

Jonathon Face

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Chair appointed by Charity Founders Mr & Mrs Face, remaining trustee's elected.

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.

Charity commissions training / guidance documentation for Trustee's issued: "The Essential Trustee, What you need to know." & the Charity Commissions "Trustee handbook"

To mitigate against improper / inappropriate use of Charity funding once funds are sent to Uganda, Face2Face Ministries has set up a CBO in Uganda (Face2Face Ministries Uganda and Maranatha Ministries International) to receive all funding and who carry out the day-to-day delivery of Spiritual and Humanitarian aid In line with the Face2Face Ministries UK charitable objectives within Uganda and Cambodia.

Section C Objectives and activities

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

The relief of poverty by giving free assistance to rural village churches and church leaders by the means of teaching and mentoring in discipleship and salvation, combined with ways to cultivate their land and provide an output that will not only be self-supporting but provide an income and supply for others within their local community and through the provision of appropriate physical and financial resources;

The relief of sickness, disease and disability due to, but not restricted to a lack of medical resources, access to clean water and food supplies or acts of violence, through the provision of appropriate physical and financial resources;

To advance education within rural communities through the free provision of teaching materials and facilities, encouraging work ethics and student educational and spiritual development through the provision of appropriate physical and financial resources.

To support missionaries on the live mission field, through the provision of subsistence support and evangelical materials.

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)

Widows & Orphans

- Supporting the Widows & Orphans within the Lwanjinsi community through the food distribution project.
- Addressed key areas of poverty, neglect, malnutrition and social housing.
- Orphans added in to caring families, fed and educated. Saving what would otherwise be another lost generation within the Lwanjinsi community.

HIV & Aids

- Access to local medical treatments
- Continuity of anti-viral medicines
- Community ownership of overall project.

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.

Fundraising Activities:

The main activity of the charity is to raise funds through individual and group sponsorship events, alongside direct donations from small business via Face2Face consulting directly in to Face2Face Ministries.

Summary of the main achievements of the charity during the year

Due to the protracted impacts and infection rates with Covid-19. Support to the ministry has reduced during 21/22, with the next planned Missions trip scheduled for May 2022, which falls outside of this reports reporting period. Ministry support during Covid – 19 has continued around 4 primary missions streams:

- Provision of monthly support for widows & Orphans within the Lwanjinsi community.
- Provided school fee's for orphans with the Lwanjinsi community
- Provision of Medical supplies
- Missions Outreach event support
- Provision of worship & P.A equipment
- Creation of a new Uganda based CBO Partner, Maranatha Church International.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds no reserve funding and only delivers finitely funded programmes support in whole or part by single or multiple sponsors.

Details of any funds materially in deficit

None

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.

New income from Face2Face Consulting, a dedicated Facilities Management consultancy, with 100% of funds raised donated directly in to the Face2Face Ministries account.

Section F

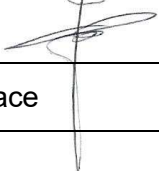

Other optional information

Section G

Declaration

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

Signed on behalf of the trustees

Signature(s)		
Full name(s)	Jonathon Face	Stanley Face
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 02/01/2023

**Face2Face Ministries Financial Accounts 1st April 2022 -
31st March 2023**



Balance Carried Forward

C/F (A)	£	3,793
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Income

Gift Aid	£	1,825
Ministry Donation	£	10,450
Face2Face Consulting	£	8,350
Sub Total (B)	£	20,625

Total Income (A+B)	£	24,418
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Expenditure

Admin Support	£	2,163
Bank Charges	£	347
Uganda Support	£	10,850
Cambodia Support	£	4,995
Web Site	£	264
Transport	£	300
Travel	£	4,198
F2F Consultancy	£	998

Sub Total	£	24,116
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Year End Account Balance	£	302.78
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Signed as a True & Accurate Record

Charlotte Jepson
Treasurer Date 01/04/23

Signed as a True & Accurate Record

Jonathon Face
Chairman Date 01/04/23