

Charis Ministries

Report of the Trustees

April 1, 2021, to March 31, 2022

Charis Ministries (Charis) is a registered Charity in England (115481), under the auspices of the Charities Commission. Charis was first registered as a Charity on December 1, 2013.

The Trustees hereby report that the work of Charis has continued to develop and to fulfil its objectives:

- To bring hope into lives and communities, and
- To encourage people in the Christian faith in the United Kingdom and throughout the world.

We continued to build and consolidate relationships and to work with existing partners in various countries (England, Pakistan, Rwanda, and Macedonia).

No mission trips to offshore locations were undertaken due to Covid restrictions and related health concerns. In the UK and our operational locations, we continued to reach out to churches, families, and individuals.

Notwithstanding the travel prohibitions, the Trustees successfully continued the work programs of Charis through extensive use of video conferencing and Internet calls, among themselves, and with our Country Representatives and their teams in our operational locations.

In Pakistan:

- The Kasur Bright Future School, near Lahore is a key project for Charis. This non-fee-paying school started in 2017 to provide basic education for the children and young adults at the Kasur brick factory. However, the physical location moved in early 2022 into the community. The pupils' have never had any form of formal education prior to their attendance at this school. There are 37 pupils, and their ages range from 4 to 18 years old. The aim is to enable them to take and pass government exams and gain admission into both government and private schools.
- We continued our work with widows via our Zarephath project. The primary purpose is financial assistance for medical prescriptions. Most of the women are not employable due to old age and physical disabilities. This project began in 2019 and continues to make a meaningful difference to the health, and therefore to the lives of these women.
- In 2021/22, Charis had four Bible schools (62 students) operating in or near the Lahore metropolitan area.

- Our educational support program (the "Passionate Heart" project) successfully continued. The goal is to fund a full education for children of very low-income families. This an open project and one's religion is not a factor. In the year, ten children benefited from this project. This includes two at the university level. Donors are fully sponsoring these children.

In Rwanda:

- Charis continued its Health support program in Sake, Eastern Province, Rwanda, which had begun in 2019. The primary need of this community had been identified as provision of full access to the Rwanda health insurance program. Many families simply could not afford this, and so had no medical treatment options. We fully funded enrolment in the Government health program and thus provided a major breakthrough for about one hundred families and the children in their care, a total of 850 individuals (725 in 2021/21).
- Another community need that Charis was able to start assisting with was the availability of a nursery school. In November 2021 we opened the Bright Future Nursery School in Sake, for children in the 3 to 5 years age group. Twenty children started to attend this new school.

In Macedonia, we maintained close relationships with the Evangelical Church of Macedonia, and the executives of two companies from a mentoring and prayer perspective.

The financial position of Charis is reasonable and solid. We continued to regularly receive donations in the year from individuals and churches . Expenditures across the various projects were about £19,500 in the year. This continues to be lower than we would normally expect, due to the continuing impact of covid restrictions on mission travel, and therefore on project costs.

The Trustees are responsible for keeping proper records which disclose with reasonable accuracy the financial position of the Charity and enable them to have reasonable satisfaction that the financial statements comply with acceptable accounting standards and the requirements of the Charities Commission. They are also responsible for safeguarding the Charity's assets and hence taking reasonable steps for the prevention and detection of fraud and breaches of law and regulations.

The Trustees believe they have satisfactorily managed the resources of the Charity in terms of time, finances, and personnel. There were regular team meetings and Trustee meetings to ensure that our work is in the best interests of the Charity and its aims.



Keith Baptist, Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHARIS MINISTRIES UK

No (if any)
115481

CC16a

Receipts and payments accounts

For the period from	Period start date APRIL 1 2021	To	Period end date MARCH 31 2022
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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					
Donations received	26,274	-	-	26,274	30,105
Gift Aid	-	-	-	-	2,034
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,274	-	-	26,274	32,139
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,274	-	-	26,274	32,139
A3 Payments					
Administration costs in UK	448	-	-	448	1,017
UK Team Mission visits - offshore	-	-	-	-	-
Missions Support - offshore	1,079	-	-	1,079	606
Childrens Education Projects - offshore	4,891	-	-	4,891	3,159
Support activities children - offshore	2,013	-	-	2,013	-
Community Health Project - offshore	2,283	-	-	2,283	2,238
Offices cost - offshore	1,261	-	-	1,261	892
Local Co-ordination - offshore	3,189	-	-	3,189	2,623
Community projects - offshore	1,864	-	-	1,864	3,916
Bible schools - offshore	2,462	-	-	2,462	1,625
Sub total	19,489	-	-	19,489	16,077
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,489	-	-	19,489	16,077
Net of receipts/(payments)	6,785	-	-	6,785	16,062
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	41,458	-	-	41,458	25,396
Cash funds this year end	48,243	-	-	48,243	41,458

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	BANK ACCOUNT	48,243	-	-
		-	-	-
		-	-	-
	Total cash funds	48,243	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
	KBapt	KEITH BAPTIST	06/12/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Charis Ministries UK

On accounts for the year
ended

31 March 2022

Charity no
(if any)

115481

Set out on pages

1 & 2

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2022

As the charity's trustees, 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 (other than that
disclosed below *) which gives me cause to believe that in, any material
respect:

- the accounting records were not kept in accordance with section 130
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

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

Signed:

K. Burnett

Date:

22/08/22

Name:

Karen Burnett

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

Association of Accounting Technicians

Address: 103 Wellesley Road

Ilford Essex

IG1 4LJ

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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