

PURPOSE OF THE CHARITY

To advance the Christian Faith and relieve poverty, through the financial support of the 'Place of Grace Foundation' in Bangkok, Thailand, which provides local, religious celebrations and teaching, religious publications and prayer meetings, and relieves poverty through the provision of a Food Bank and children's activities, including a schooling provision and a safe house.

TRUSTEES

Mrs J Hanbury

Mrs E Jacklin

Mrs M Harris

Mrs D Edwards

The Trustees served the charity for the whole year.

FINANCIAL REVIEW AND ACHIEVEMENT OF OBJECTIVES

Following the decision of the Place of Grace Foundation, Bangkok to provide schooling in 2021 to a number of children from the local area in Bangkok, the Place of Grace Foundation has now reached the maximum number of students. The Charity therefore continued to received donations from the friends and churches known by the founders of the Place of Grace Foundation.

In addition, in December 2024, the Place of Grace Foundation, Bangkok decided to raise money for a replacement minibus which is used by the community as well as the Place of Grace. Money for this project started to be received into the Charity and accumulated totalling £6,355 at the 5th April 2025. The money received was sent to the foundation in Thailand after the year end after further donations were received.

In total £145 was used in raising awareness of the children needing support at the Place of Grace Foundation and keeping in contact with the current donors to the Place of Grace Ministries. In total £145 was used to pay the administration costs of the charity. In total £30,104 was made as grants to the foundation and payment of school equipment to support the foundation.

The charity has cash at bank of £20,498 at the 5th April 2025 (2024: £2,917).

The charity has outstanding gift aid refund due from HMRC totalling £16,404 based on donations received up to 5th April 2025. The charity has no other assets or liabilities at the 5th April 2025 (2024: £Nil).

The reserves policy for the Charity is that the charity will hold only a maximum of 4 months donations in the bank, unless it is a special project, which is held until it is required for the project to start.

All other policies for the Charity are reviewed annually and are up to date.

Approved by the Trustees on 23rd February 2026



Chair of Trustees
Jacqui Hanbury

PLACE OF GRACE MINISTRIES
YEAR ENDED 5 APRIL 2025

ACCOUNTS - INCOME AND EXPENDITURE

	GENERAL	FOODBANK	SAFEHOUSE	SPONSORSHIP	VAN	YE 2025 TOTAL	YE 2024 TOTAL
INCOME:							
Regular giving	21,005	1,110	-	19,365	-	41,480	44,655
One-off gifts	-		100	-	6,355	6,455	93,661
Gift aid receipts	-	-	-	-	-	-	1,456
Other income	-	-	-	-	-	-	-
Total income	<u>21,005</u>	<u>1,110</u>	<u>100</u>	<u>19,365</u>	<u>6,355</u>	<u>47,935</u>	<u>139,772</u>
GRANTS MADE:							
Thailand	11,468	900	-	17,736	-	30,104	150,943
ADMINISTRATION:							
Website and hosting	-	-	-	-	-	-	-
Bank charges	105	-	-	-	-	105	609
Fundraising costs	145	-	-	-	-	145	186
Total expenditure	<u>11,718</u>	<u>900</u>	<u>-</u>	<u>17,736</u>	<u>-</u>	<u>30,354</u>	<u>151,738</u>
MOVEMENT IN FUND FOR YEAR	<u>9,287</u>	<u>210</u>	<u>100</u>	<u>1,629</u>	<u>6,355</u>	<u>17,581</u>	<u>(11,966)</u>
BANK Brought Forward	14,377	90	(14,425)	2,875	-	2,917	14,883
Movement above	9,287	210	100	1,629	6,355	17,581	(11,966)
BANK AT 5 APRIL 2024	<u>23,664</u>	<u>300</u>	<u>(14,325)</u>	<u>4,504</u>	<u>6,355</u>	<u>20,498</u>	<u>2,917</u>

The above the receipts and payments account for the year ended 5th April 2024 was approved by the Trustees on 23rd February 2026.

Chair - Jacqui Hanbury

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