

# VILAJETI CHRISTIAN MINISTRIES

England & Wales · Charity number 1171793

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2017-02-27

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Christ Church Centre  
Chapel Road  
Flackwell Heath  
High Wycombe  
HP10 9AA

**Phone** 01628521742

**Email** [admin@ccfh.org.uk](mailto:admin@ccfh.org.uk)

**Website** [www.ccfh.org.uk/missionpartners](http://www.ccfh.org.uk/missionpartners)

## Activities

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**Objects:** 1) TO ADVANCE THE CHRISTIAN FAITH IN ALBANIA, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING GRANTS OF FINANCIAL ASSISTANCE TO SUPPORT THE WORK OF THE ALBANIAN CHRISTIAN CENTRE IN TIRANA, ALBANIA.2) THE RELIEF OF POVERTY IN ALBANIA, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING GRANTS OF FINANCIAL ASSISTANCE TO SUPPORT THE WORK OF THE NEW BEGINNINGS CHILDREN'S HOME IN TIRANA, ALBANIA.

**Activities:** This charity supports the work of the Albanian Christian Centre and the New Beginnings Children's Home both situated in Tirana, Albania. The former proclaims the Christian Faith and seeks to live that faith in the communities it serves. The latter provides a home for up to 13 children who are either orphaned or have come from an abusive situation.

## Classification

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- **How:** Provides Other Finance, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin

## Geography

- **Area of benefit:** OVERSEAS
- Albania

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-07	£98,483	£93,615	-	-
2023-12-07	£107,988	£114,207	-	-
2022-12-07	£142,708	£143,511	-	-
2021-12-07	£176,575	£178,057	-	-
2020-12-07	£156,892	£156,115	-	-

## Trustees

Name	Role	Appointed
<b>DEREK VERE</b>	Chair	2016-10-31
JUDITH ANN DEEGAN		2016-10-31
Karin Margaret Brown		2021-09-06
Lesley Jane Favager		2026-02-05
MICHAEL GEORGE DEEGAN		2016-10-31
Philip Geoffrey Bellamy		2026-02-05
The Revd James Dwyer		2022-08-08

**VILAJETI CHRISTIAN MINISTRIES**

England & Wales - Charity number 1171793

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# Accounts

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## Trustees' Annual Report for the period

From 8/12/23

Period start date

To 7/12/24

Period end date

**Charity name: Vilajeti Christian Ministries**

**Charity registration number: 1171793**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith in Albania and the surrounding areas particularly through the Albanian Christian Centre in Tirana. Also to provide financial support for the New Beginnings Children's Home in Tirana.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>There are now 4 churches in Albania under the 'wing' of the Albanian Centre. Paulin Vilajeti continues to appear regularly on National TV to discuss matters of faith etc. The churches are mainly self-sufficient but the Children's Home is constantly struggling for funds as the Government does not provide funding. That said, funding from donors has been made available for the children to have a short holiday by the sea. Plans have been developed for 4 of the older children to move to a self-contained flat near to the children's home. This is to give them greater independence, whilst still keeping in close contact with them. The home is overseen daily by Luli Vilajeti, and Paulin Vilajeti frequently visits. Derek Vere, Chair of Trustees, visits both home and churches regularly. A visit to Albania by a number of the Trustees has been planned for March 2025.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on Public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		<b>We have a safeguarding policy and a risk management policy and we will ensure that any new trustees are aware of these.</b>

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>We have been delighted when all the churches have reached out to the communities in which they operate.</b>  <b>Young people have been taking leading roles when schooling allows. This is much easier than when Covid was in full swing. Most of the children who have left the home continue to join in Church activities.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		<b>The worsening Albanian exchange rate has impacted prices in Albania. Costs continue to rise. As the government does not provide any funding to the Children's home, they are very dependant on our own and another charity.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity was not in deficit</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>It is the charity's aim to limit the funds in the UK where they are inactive so we limit the funds held here.</b>
Amount of reserves held	Para 1.22	<b>Very little</b>
Reasons for holding zero reserves	Para 1.22	<b>The funds are needed by the Children's Home.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no obvious concerns.</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The principal sources of funds are from churches and individuals who know of the work. These are mostly from regular donors. Where possible, Paulin and Luli are invited to the UK as the visits tend to attract more funding. These visits are not funded by the charity.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>There are no financial investments.</b>
A description of the principal risks facing the charity	Para 1.46	<b>The largest risk to the charity would be if all donations ceased.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing Trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Vilajeti Christian Ministries
Other name the charity uses	VCM
Registered charity number	1171793
Charity's principal address	Christ Church Centre Chapel Road Flackwell Heath Bucks. HP10 9AA

**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	Derek Vere	Chair (part year)	Trustee to 7 Oct 2024 Chair from 8 Oct 2024	
2	Richard Vere	Treasurer		
3	Judy Deegan	Chair (part year)	Chair to 7 Oct 2024 Trustee from 8 Oct 2024	
4	Michael Deegan			
5	Karin Brown	Secretary		
6	James Dwyer			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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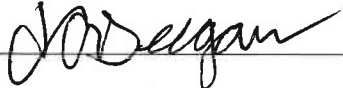
## Other optional information

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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DEREK WILLIAM STEVEN VERE	JUDITH ANN DEEGAN
Position (eg Secretary, Chair, etc)	CHAIRMAN	Trustee
Date	04-09-2025	4/9/25

## Receipts and payments accounts

For the period from	08/12/2023	To	07/12/2024
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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 £
<b>A1 Receipts</b>					
Donations	81,545	-	-	81,545	86,880
Gift Aid	16,938	-	-	16,938	21,108
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>98,483</b>	<b>-</b>	<b>-</b>	<b>98,483</b>	<b>107,988</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>98,483</b>	<b>-</b>	<b>-</b>	<b>98,483</b>	<b>107,988</b>
<b>A3 Payments</b>					
Transfers to Albanian NGO	93,250	-	-	93,250	113,750
Bank Charges	245	-	-	245	277
Independent Examiner	120	-	-	120	120
Other	-	-	-	-	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>93,615</b>	<b>-</b>	<b>-</b>	<b>93,615</b>	<b>114,207</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>93,615</b>	<b>-</b>	<b>-</b>	<b>93,615</b>	<b>114,207</b>
<b>Net of receipts/(payments)</b>	<b>4,868</b>	<b>-</b>	<b>-</b>	<b>4,868</b>	<b>- 6,219</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>448</b>	<b>-</b>	<b>-</b>	<b>448</b>	<b>6,667</b>
<b>Cash funds this year end</b>	<b>5,316</b>	<b>-</b>	<b>-</b>	<b>5,316</b>	<b>448</b>

## 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 £
<b>B1 Cash funds</b>	Bank Account (other than amount owed)	5,196	-	-
	Amount due to Independent Examiner	120	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,316</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK	OK	OK
<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Amount due to Independent Examiner	Unrestricted	120	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JUDITH A DEEGAN	6-9-25
	KARIN M. BROWN	6/9/25



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
VILAJETI CHRISTIAN MINISTRIES

On accounts for the year  
ended

7/12/2023

Charity no  
(if any)

11717963

Set out on pages

1 and 2

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

Responsibilities and  
basis of report

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:

Date:

16/9/2025

Name:

Sylvia Bourhill

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

FMAAT  
10241689

**Address:**

1<sup>st</sup> Floor, Bourne House

Cores End Road

Bourne End SL8 5AR

**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.**

**VILAJETI CHRISTIAN MINISTRIES**

England & Wales - Charity number 1171793

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# Accounts

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## Trustees' Annual Report for the period

From 8/12/22

Period start date

To 7/12/23

Period end date

**Charity name: Vilajeti Christian Ministries**

**Charity registration number: 1171793**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith in Albania and the surrounding areas particularly through the Albanian Christian Centre in Tirana. Also to provide financial support for the New Beginnings Children's Home in Tirana.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>The new church in Librazdh is continuing to reach out to the poor community providing meals for children as funds allow. There are now 4 churches in Albania under the 'wing' of the Albanian Centre. Paulin Vilajeti continues to appear regularly on National TV to discuss matters of faith etc. The churches are mainly self-sufficient but the Children's Home is constantly struggling for funds as the Government does not provide funding. That said, funding from donors is made available for the children to have a short holiday by the sea. As children grow up and leave the home the spaces are rapidly filled by other needy children. The home is overseen daily by Paulin and/or his wife Luli. Derek Vere, now Deputy Chair, visits both home and churches regularly</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on Public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		<b>We have a safeguarding policy and a risk management policy and we would ensure that any new trustee would be aware of these.</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>We have been delighted when all the churches have reached out to the communities in which they operate.</b></p> <p><b>Young people have been taking leading roles when schooling allows. This is much easier than when Covid was in full swing. Most of the children who have left the home continue to join in Church activities.</b></p> <p><b>Like in the UK children were negatively impacted by the corona virus. Some have reverted to 'normal' but some are still struggling with the after effects.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing Trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Vilajeti Christian Ministries
Other name the charity uses	VCM
Registered charity number	1171793
Charity's principal address	Christ Church Centre Chapel Road Flackwell Heath Bucks. HP10 9AA



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity was not in deficit</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>It is the charity's aim to limit the funds in the UK where they are inactive so we limit the funds held here.</b>
Amount of reserves held	Para 1.22	<b>Very little</b>
Reasons for holding zero reserves	Para 1.22	<b>The funds are needed by the Children's Home.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no obvious concerns</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The principal sources of funds are from churches and individuals who know of the work. These are mostly from regular donors. Where possible, Paulin and Luli are invited to the UK as the visits tend to attract more funding. These visits are not funded by the charity.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>There are no financial investments.</b>
A description of the principal risks facing the charity	Para 1.46	<b>The largest risk to the charity would be if all donations ceased.</b>
Other		



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>V.M Brown</i>	<i>JMS</i>
Full name(s)	<i>Valerie Margaret Brown</i>	<i>James Richard Dwyer</i>
Position (eg Secretary, Chair, etc)	<i>Secretary</i>	<i>Trustee</i>
Date	<i>2 Sept 2024</i>	

Name and address of adviser (optional)	Type of adviser

Name of chief executive or name of senior staff member (optional information)

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Exemptions from disclosure

Reason for non-disclosure of any payment details

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Other optional information

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Vilajeti Christian Ministries</b>	No (if any) 1171793
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 8/12822	To	Period end date 07/12/2023
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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 £
<b>A1 Receipts</b>					
Donations	86,880	-	-	86,880	124,380
Gift Aid	21,108	-	-	21,108	18,328
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>107,988</b>	<b>-</b>	<b>-</b>	<b>107,988</b>	<b>142,708</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>107,988</b>	<b>-</b>	<b>-</b>	<b>107,988</b>	<b>142,708</b>
<b>A3 Payments</b>					
Transfers to Albanian NGO	113,750	-	-	113,750	143,150
Bank Charges	277	-	-	277	361
Independent Examiner	120	-	-	120	-
other	60	-	-	60	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>114,207</b>	<b>-</b>	<b>-</b>	<b>114,207</b>	<b>143,511</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>114,207</b>	<b>-</b>	<b>-</b>	<b>114,207</b>	<b>143,511</b>
<b>Net of receipts/(payments)</b>	<b>- 6,219</b>	<b>-</b>	<b>-</b>	<b>- 6,219</b>	<b>- 803</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>6,667</b>	-	-	<b>6,667</b>	<b>7,470</b>
<b>Cash funds this year end</b>	<b>448</b>	<b>-</b>	<b>-</b>	<b>448</b>	<b>6,667</b>

## 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 £
<b>B1 Cash funds</b>	balance at year end	448	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>448</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	



Section A

Independent Examiner's Report

Report to the trustees

Villaget, Christian Ministries

On accounts for the year ended

07/12/2023

Charity no (if any)

1171793

Set out on pages

1 and 2

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

Responsibilities and basis of report

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

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:

[Signature]

Date:

24/09/24

Name:

SYLVIA BOURHILL

Relevant professional qualification(s) or body

FMAAT 10241689

(if any):

[Empty box]

Address:

1st Floor, Bourne House  
Cores End Rd  
Bourne End Slough

**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.

[Large empty box for disclosure details]

**VILAJETI CHRISTIAN MINISTRIES**

England & Wales - Charity number 1171793

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# Accounts

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## Trustees' Annual Report for the period

From 8/12/21

Period start date

To 7/12/22

Period end date

Charity name: Vilajeti Christian Ministries

Charity registration number: 1171793

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Advancement of the Christian faith in Albania and the surrounding region particularly through the Albanian Christian Centre in Tirana.</p> <p>To provide financial support for the New Beginnings Children's Home in Tirana</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The leaders in the Albanian Christian Centre have assisted churches elsewhere in Albania. The new church in Librazdh is now functioning well and is reaching out to the local community. They are supervised from the main church in Tirana and new leaders are being trained. This is a poor community and, at the moment, meals for children are being provided once a week and it is hoped to extend this when funds permit. Emergency food supplies have been provided as costs have risen due to the escalating prices.</p> <p>The main pastor of the centre, Paulin Vilajeti, who is personally known to many in the UK (some for 30 years), is regularly invited to appear on Albanian National TV to discuss matters of faith. There is no Government funding for the churches or for the Children's home. The original church is now mainly self-sufficient but the church plant in Librazdh is not yet self-sufficient.</p> <p>The home is always in need of funds. Some of the children in the home have now left for either college or employment but most have remained connected to the church where they take an active role. The spaces left by them have been filled by other needy children. The home is overseen daily by Paulin and/or his wife, Luli, and is visited by some of the trustees. Derek Vere is usually able to visit three times per year.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on Public benefit
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### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		We have a Safeguarding Policy and a Risk Management Policy and we would expect any new Trustees to be informed of these.

### Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are all delighted when the church expands its outreach and have been particularly so this past year in seeing the young adults/ teenagers taking leading roles when their schooling allows. Those children who have left the children's Home have continued to be involved with the church activities.</p> <p>The corona virus has had a large impact on the work in Albania, particularly on the children's home where the children had to work online resulting in unexpected extra costs. (Laptop computers etc.) The churches managed with a mix of on-line and actual services. Like in the UK the youngsters have been particularly impacted by covid in their schooling and emotional well-being. The teenager who was very difficult is now a real blessing to the Home and church.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		<p><b>The war in Ukraine has impacted Albania heavily as costs have risen incredibly high. There is no Government help for the Childrens’s Home so they are very reliant on help from our own and other charities.</b></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity was not in deficit</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>It is the charity's aim to limit the amount of funds held in the UK where they will be inactive so we limit the funds held here.</b>
Amount of reserves held	Para 1.22	<b>None (or very little)</b>
Reasons for holding zero reserves	Para 1.22	<b>The funds are needed by the children's home now.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no obvious concerns</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funding are from churches and individuals who know of the work. These are mostly from regular donors. Where possible, Paulin Vilajeti and his wife and daughter are invited to the UK and the visits tend to attract more funding.
Investment policy and objectives including any social investment policy adopted	Para 1.46	There are no financial investments.
A description of the principal risks facing the charity	Para 1.46	The largest risk to the charity would be if all donations stopped.
Other		<b>We were very impacted by the untimely death of our Trustee, Paul Cooley who was so involved.</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Vilajeti Christian Ministries
Other name the charity uses	VCM
Registered charity number	1171793
Charity's principal address	Christ Church Centre Chapel Road Flackwell Heath Bucks HP10 9AA

**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	Judith Deegan	Chair		
2	Richard Vere	Treasurer		
3	Derek Vere			
4	Paul Cooley		8/12/21 - 12/10/22	
5	Michael Deegan			
6	Isaac Knight		8/12/21 - 19/07/22	
7	Deborah Fox			
8	Karin Brown	Secretary	06/09/21 - 07/12/22	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
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**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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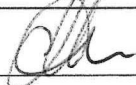

**Other optional information**

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MICHAEL GEORGE DEEGAN	JAMES RICHARD DWYER
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	3/7/2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Vilajeti Christian Ministries</b>	NU (if any) 117193
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**CC16a**

**Receipts and payments accounts**

For the period from	Period start date 08/12/2021	To	Period end date 07/12/2022
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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 £
<b>A1 Receipts</b>					
Donations	124,380	-	-	124,380	149,490
Bank Loyalty reward	-	-	-	-	-
HMRC Gift Aid	18,328	-	-	18,328	27,085
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total(Gross income for AR)</i>	<b>142,708</b>	<b>-</b>	<b>-</b>	<b>142,708</b>	<b>176,575</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total receipts</i>	<b>142,708</b>	<b>-</b>	<b>-</b>	<b>142,708</b>	<b>176,575</b>
<b>A3 Payments</b>					
Transfers to Albania NGO	143,150	-	-	143,150	177,600
Bank Charges	361	-	-	361	397
Independent Exam.	-	-	-	-	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>143,511</b>	<b>-</b>	<b>-</b>	<b>143,511</b>	<b>178,057</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<i>Total payments</i>	<b>143,511</b>	<b>-</b>	<b>-</b>	<b>143,511</b>	<b>178,057</b>
<i>Net of receipts/(payments)</i>	<b>- 804</b>	<b>-</b>	<b>-</b>	<b>- 804</b>	<b>- 1,482</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,470	-	-	7,470	8,952
<i>Cash funds this year end</i>	<b>6,667</b>	<b>-</b>	<b>-</b>	<b>6,667</b>	<b>7,470</b>

## 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	Balance at Year end	6,667	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,667</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

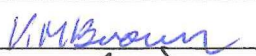
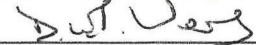
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KAREN BROWN	3/7/23
	DEREK VERE	3/7/23



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
VILAJETI CHRISTIAN MINISTRIES

On accounts for the year ended

7TH DECEMBER 2022 Charity no (if any) 1171793

Set out on pages

1 and 2 (remember to include the page numbers of additional sheets)

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

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").

Independent examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: [Signature]

Date: 19/9/2023

Name: SYLVIA BOURNILL

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

FMAAT

Address:

1ST FLOOR, BOURNE HOUSE  
CORES END RD  
BOURNE END SL8 5AR

Only complete if the examiner needs to highlight 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.

[A large empty rectangular box for providing details of items to be disclosed.]

**VILAJETI CHRISTIAN MINISTRIES**

England & Wales - Charity number 1171793

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/  
members of

VILASATI CHRISTIAN MINISTRIES

On accounts for the year  
ended

7th December 2021

Charity no  
(if any)

1171793

Set out on pages

1 and 2

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

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 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 (~~other than that disclosed below~~\*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

Date:

24/8/2022

Name:

SYLVIA BOURHILL

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

FMAAT

Address:

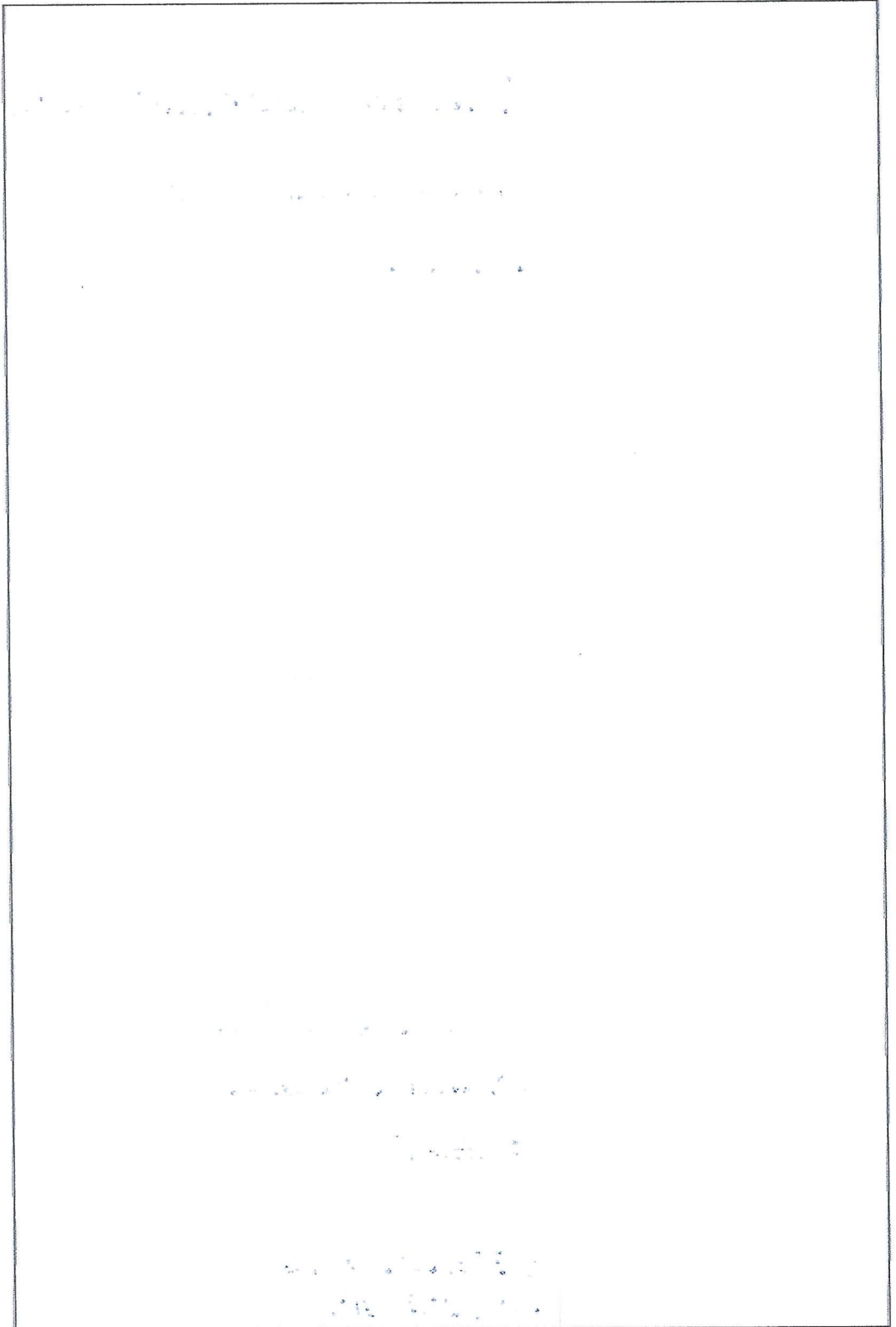
2 EVENWIDE RD

BOURNE END

SL8 5ND

Only complete if the examiner needs to highlight 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.





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Vilajeti Christian Ministries

## Receipts and payments accounts

CC16a

For the period from	08/12/2020	To	07/12/2021
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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 £
<b>A1 Receipts</b>					
Donations	149,490	-	-	149,490	136,547
Bank Loyalty reward	-	-	-	-	2
HMRC Gift Aid	27,085	-	-	27,085	20,343
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>176,575</b>	<b>-</b>	<b>-</b>	<b>176,575</b>	<b>156,892</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>176,575</b>	<b>-</b>	<b>-</b>	<b>176,575</b>	<b>156,892</b>
<b>A3 Payments</b>					
Transfers to Albania NGO	177,600	-	-	177,600	155,625
Bank Charges	397	-	-	397	430
Independent Exam.	60	-	-	60	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>178,057</b>	<b>-</b>	<b>-</b>	<b>178,057</b>	<b>156,115</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>178,057</b>	<b>-</b>	<b>-</b>	<b>178,057</b>	<b>156,115</b>
<b>Net of receipts/(payments)</b>	<b>- 1,482</b>	<b>-</b>	<b>-</b>	<b>- 1,482</b>	<b>777</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,952</b>	<b>-</b>	<b>-</b>	<b>8,952</b>	<b>8,175</b>
<b>Cash funds this year end</b>	<b>7,470</b>	<b>-</b>	<b>-</b>	<b>7,470</b>	<b>8,952</b>

## 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 £
<b>B1 Cash funds</b>	Balance at Year end	7,470	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,470</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

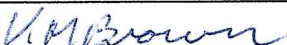

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	KARIN BROWN	25/4/22
	TRUSTEE DEREK W. VERE	25-4-22



**Trustees' Annual Report for the period**

**From 8/12/20  
Period end date**

**Period start date To 7/12/21**

**Charity name: Vilajeti Christian Ministries**

**Charity registration number: 1171793**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Advancement of the Christian faith in Albania and the surrounding region particularly through the Albanian Christian Centre in Tirana.</p> <p>To provide financial support for the New Beginnings Children's Home in Tirana</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The leaders in the Albanian Christian Centre have assisted churches elsewhere in Albania. The new church in Librazdh is now functioning well and is reaching out to the local community. They are supervised from the main church in Tirana and new leaders are being trained. This is a poor community and, at the moment, meals for children are being provided once a week and it is hoped to extend this when funds permit.</p> <p>The main pastor of the centre, Paulin Vilajeti, who is personally known to many in the UK (some for 30 years), is regularly invited to appear on Albanian National TV to discuss matters of faith. There is no Government funding for the churches or for the Children's home. The original church is now mainly self-sufficient but church plant in Librazdh is not yet self-sufficient.</p> <p>The home is always in need of funds. Some of the children in the home have now left for either college or employment but most have remained connected to the church where they take an active role. The spaces left by them have been filled by other needy children. The home is overseen daily by Paulin and/or his wife, Luli, and is visited by some of the trustees. Derek Vere is usually able to visit three times per year.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on Public benefit
--	-----------	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are all delighted when the church expands its outreach and have been particularly so this past year in seeing the young adults/ teenagers taking leading roles when their schooling allows. Those children who have left the children's Home have continued to be involved with the church activities.</p> <p>The corona virus has had a large impact on the work in Albania, particularly on the children's home where the children had to work online resulting in unexpected extra costs. (Laptop computers etc.) The churches are managing with a mix of on-line and actual services. Like in the UK the youngsters have been particularly impacted by covid in their schooling and emotional well-being. One of the teenagers was particularly difficult and there was concern that he was bullying the others. However, there has been a real turnaround from him.</p>

		This was a real blessing for everyone in the home.
--	--	--

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity was not in deficit</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>It is the charity's aim to limit the amount of funds held in the UK where they will be inactive so the amounts held here are limited.</b>
Amount of reserves held	Para 1.22	<b>None (or very little)</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no obvious concerns</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funding are from churches and individuals who know of the work. These are mostly from regular donors. Where possible, Paulin Vilajeti and his wife and daughter are invited to the UK and the visit tends to attract more funding.
Investment policy and objectives including any social investment policy adopted	Para 1.46	There are no financial investments.
A description of the principal risks facing the charity	Para 1.46	The largest risk to the charity would be if all donations stopped.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing trustees</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Vilajeti Christian Ministries
Other name the charity uses	VCM
Registered charity number	1171793
Charity's principal address	Christ Church Centre Chapel Road Flackwell Heath Bucks HP10 9AA

**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	Judith Deegan	Chair		
2	Richard Vere	Treasurer		
3	Derek Vere			
4	Paul Cooley			
5	Michael Deegan			
6	Isaac Knight			
7	Deborah Fox			
8	Karin Brown	Secretary	06/09/21 - 07/12/21	
9				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PAUL COOLEY	MICHAEL DEEGAN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	25/4/22	

**VILAJETI CHRISTIAN MINISTRIES**

England & Wales - Charity number 1171793

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# Accounts

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Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We are all delighted when the church expands its outreach and have been particularly so this past year in seeing the young adults/ teenagers taking leading roles when their schooling allows. Those children who have left the children's Home have continued to be involved with the church activities.</p> <p>The corona virus has had a large impact on the work in Albania, particularly on the children's home where the children had to work online resulting in unexpected extra costs. (Laptop computers etc.) The churches are managing with a mix of on-line and actual services.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

<b>Investment performance against objectives</b>	Para 1.41	
<b>Other</b>		<b>Following the resignation of Rev. Bull in August 2020 we were pleased to welcome two new trustees to the board in September.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the charity's policy to limit the amount of inactive funds held in the UK so, although the funds are not in deficit, the amounts held here are limited.
Amount of reserves held	Para 1.22	None (or very little)
Reasons for holding zero reserves	Para 1.22	See above
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no obvious concerns

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principal sources of funding are from churches and individuals who know of the work. These are mostly from regular donors. Where possible Paulin Vilajeti and his wife and daughter are invited to the UK and the visit tends to attract more funding.
Investment policy and objectives including any social investment policy adopted	Para 1.46	There are no financial investments.
A description of the principal risks facing the charity	Para 1.46	The largest risk to the charity would be if all donations stopped.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointed by existing trustees.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Vilajeti Christian Ministries
Other name the charity uses	VCM
Registered charity number	1171793
Charity's principal address	Christ Church Centre, Chapel Road, Flackwell Heath, Bucks. HP10 9AA

**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	Judith Deegan	Chair		
2	Richard Vere	Treasurer		
3	Christopher Bull	Secretary	8/12/19 - 31/08/20	
4	Paul Cooley			
5	Derek Vere			
6	Michael Deegan			
7	Deborah Fox		14/09/20 - 7/12/20	
8	Isaac Knight		14/09/20 - 7/12/20	
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ISAAC JOHN KNIGHT	MICHAEL GEORGE DEEGAN
Position (eg Secretary, Chair, etc)	TRUSTEE	TRUSTEE
Date	21/09/21	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Vilajeti Christian Ministries</b>	No (if any) 1171793
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CC16a

## Receipts and payments accounts

For the period from	Period start date 08-Dec-19	To	Period end date 07-Dec-20
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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 £
<b>A1 Receipts</b>					
Donations	136,547	-	-	136,547	79,474
Bank loyalty reward	2	-	-	2	13
HMRC Gift Aid	20,343	-	-	20,343	36,948
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>156,892</b>	<b>-</b>	<b>-</b>	<b>156,892</b>	<b>116,435</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>156,892</b>	<b>-</b>	<b>-</b>	<b>156,892</b>	<b>116,435</b>
<b>A3 Payments</b>					
Transfer to Albanian Christian Centre	155,625	-	-	155,625	137,700
Bank charges	430	-	-	430	319
Independent Examination	60	-	-	60	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>156,115</b>	<b>-</b>	<b>-</b>	<b>156,115</b>	<b>138,079</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>156,115</b>	<b>-</b>	<b>-</b>	<b>156,115</b>	<b>138,079</b>
<b>Net of receipts/(payments)</b>	<b>777</b>	<b>-</b>	<b>-</b>	<b>777</b>	<b>- 21,644</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,175</b>	<b>-</b>	<b>-</b>	<b>8,175</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,952</b>	<b>-</b>	<b>-</b>	<b>8,952</b>	<b>- 21,644</b>

## 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 £
<b>B1 Cash funds</b>		8,952	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,952</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			

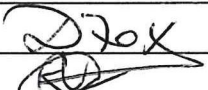

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DEBORAH FOX	22/09/21
	RICHARD VERE	22/09/21



Section A

Independent Examiner's Report

Report to the trustees/ members of

VILAJETI CHRISTIAN MINISTRIES

On accounts for the year ended

7th Dec 2020

Charity no (if any)

1171793

Set out on pages

3 and 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 07/12/2020

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below\*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

Sylvia Bourhill

Date:

27/9/2021

Name:

SYLVIA BOURHILL

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

FMAAT

Address: 1st Floor, Bourne House, Cores End Rd,  
Bourne End, Bucks  
SL8 5AR

**Section B**

**Disclosure**

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

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