



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

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.

A large, empty rectangular box with a thin black border, intended for the examiner to provide details of any items they wish to disclose. The box occupies the majority of the page area below the header and to the right of the instruction text.



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

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

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	7,470	-	-
		-	-	-
		-	-	-
	Total cash funds	7,470	-	-
	(agree balances with receipts and payments account(s))			

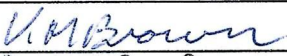

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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	25/4/22
	TRUSTEE DEREK W. VERE	25-04-22



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	Advancement of the Christian faith in Albania and the surrounding region particularly through the Albanian Christian Centre in Tirana. To provide financial support for the New Beginnings Children's Home in Tirana
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
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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		

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.
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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	The charity was not in deficit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	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.
Amount of reserves held	Para 1.22	None (or very little)
Reasons for holding zero reserves	Para 1.22	
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	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	Appointed by existing trustees

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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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

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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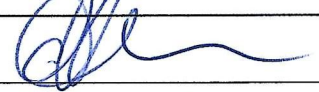
Other optional information

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