



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From: 1 January 2020 to 31 December 2020**

**Charity name: Social Mission Institute**

**Charity registration number: 1172975**

## **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>See Appendix 1 – at the back of this form</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>See Appendix 2 – at the back of this form</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		

## 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>As a summary of the main achievements of the Charity during the relevant period:</b></p> <p><b>1) <u>Free advisory support to "Han-Gyeol-Ee" North Korean Saturday School</u> – the Charity is in the process of supporting the Saturday School to apply to be a registered charity, so that the School can obtain third party funding more easily once it registers as a charity.</b></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	
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>Due to the Covid-19 pandemic, the Charity has not had to make any financial grants to support the activities of "Han-Gyeol-Ee" North Korean Saturday School, because the school has not been open for the duration of the pandemic. As such, the Charity has not had to focus on efforts to raise income for this purpose during this financial year.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Due to the very small size of the charity and minimal level of outgoing overhead costs and limited expenses (no expenses have been incurred during this financial year), the trustees are of the view that a reserves policy is not required at this stage.</b>
Amount of reserves held	Para 1.22	<b>£667</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>CIO</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 board of 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	Social Mission Institute
Other name the charity uses	SMI
Registered charity number	1172975
Charity's principal address	286 Malden Way, New Malden, Surrey KT3 5QS

**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	Sung-Hyui Park	N/A	Whole year	N/A
2	Kangae Byeon	N/A	Whole year	N/A
3	Jong-Min Park	Chair	Whole year	N/A
4				
5				
6				
7				
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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		
N/A		

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

Trustee name	Dates acted if not for whole year	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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)	Sung-Hyui Park	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31 October 2021	

## **Appendix 1**

1. TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES AND SUPPORT FOR PERSONS LOCATED IN THE UNITED KINGDOM, INCLUDING IN PARTICULAR BUT NOT EXCLUSIVELY IMMIGRANTS, REFUGEES AND ASYLUM SEEKERS FROM NORTH KOREA AND SOUTH KOREA, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES AND/OR SUPPORT BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND/OR ECONOMIC CIRCUMSTANCES, BY MEANS INCLUDING BUT NOT LIMITED TO:

A) THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION;

B) THE PROVISION OF GRANTS AND AWARDS TO INDIVIDUALS AS WELL AS ORGANISATIONS ADVANCING SIMILAR OR COMPLEMENTARY OBJECTS; AND

C) THE PROVISION OF VOCATIONAL, SKILLS AND/OR OTHER TRAINING, MENTORING AND ADVICE (LEGAL OR OTHERWISE).

2. TO ADVANCE THE EDUCATION OF THE GENERAL PUBLIC IN KOREAN ARTS, HERITAGE, HISTORY AND CULTURE, BY MEANS INCLUDING BUT NOT LIMITED TO THE PROVISION OF COMMUNITY CLASSES, EXHIBITIONS AND CONCERTS (IN ALL CASES OPEN TO THE GENERAL PUBLIC) ON SUBJECTS INCLUDING KOREAN CALLIGRAPHY, KOREAN TRADITIONAL AND MODERN MUSIC AND DANCING, KOREAN FOOD AND KOREAN HISTORY.

## **Appendix 2**

The trustees of the Charity having had due regard to the Charity Commission's guidance on public benefit (including but not limited to the Commission's guidance on "Public benefit: the public benefit requirement" (PB1)) in the planning of the Charity's activities, the Charity has carried out the following key activities during the relevant period, in each case for the public benefit and towards the advancement of the Charity's charitable objects:

### **Free advisory support to "Han-Gyeol-Ee" North Korean Saturday School**

In the furtherance of the Charity's object to provide facilities and support for refugee and asylum seekers from North Korea who have need of such facilities due to their youth, financial hardship and/or social circumstances, the Charity provided free advisory support to "Han-Gyeol-Ee" North Korean Saturday School in order to help the Saturday School to apply to be a registered charity, so that the School can obtain third party funding more easily once it registers as a charity.

By way of background, the Saturday School seeks to provide North Korean children of all ages with the opportunity to improve their Korean skills, as many North Korean young people did not have the opportunity to receive proficient schooling and Korean language education when they were living under the North Korean regime. The Saturday School provides the opportunity for North Korean young people and their families to have a place in the community where they can meet regularly, learn together and socialise, and also encourages integration and communication with the local South Korean population as the Saturday School is open to anyone who wishes to attend, so a number of South Korean young people also attend the school. The young people attending the school are also given the opportunity to improve their confidence and enhance their sense of personal identity through developing their Korean skills. The Saturday School is entirely free to attend, and is run by volunteers, to ensure that financial circumstances do not deter any North Korean, South Korean or others to wish to learn from attending.

Due to the Covid-19 pandemic, the Charity has not had to make any financial grants to support the activities of "Han-Gyeol-Ee" North Korean Saturday School, because the school has not been open for the duration of the pandemic. As such, the Charity has focused its attention towards providing free advisory support for the School to consider its future plans, particularly helping the School with

progressing its application to become a registered charity in its own right, which will help to build the School's profile and enable it to raise funding from third parties and other charitable organisations more easily.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Social Mission Institute

No (if any)  
1172975

CC16a


## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Jan-20		31-Dec-20

### 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>					
None	-	-	-	-	4,762
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	4,762
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	4,762
<b>A3 Payments</b>					
None	-	-	-	-	4,200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	4,200
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	4,200
<b>Net of receipts/(payments)</b>	-	-	-	-	562
<b>A5 Transfers between funds</b>					
	£667	-	-	667	105
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	667	-	-	667	667

## 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>	Cash funds at bank account	667	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>667</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	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	
		Sung-Hyui Park	31/10/2021	