

INN CHRISTIAN MINISTRIES

England & Wales · Charity number 1174347

Details

Status Registered

Legal form CIO

Registered 2017-08-23

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

Contact

Address 77 Skinner Street
Gillingham
Kent
ME7 1LD

Phone 07941773627

Email inncm@inn.org.uk

Website www.inn.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;2) TO FURTHER CHRISTIAN AND SECULAR EDUCATION FOR THE PUBLIC BENEFIT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT;3) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK OR DISABLED AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Advancing Christian faith, furthering Christian and secular education for the public benefit and relieving persons who are in conditions of need or hardship in the United Kingdom and the world

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Albania
- Ghana
- India
- Uganda
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£10,462	£16,817	-	-
2024-02-29	£13,189	£16,733	-	-
2023-02-28	£15,716	£16,490	-	-
2022-02-28	£19,707	£28,572	-	-
2021-02-28	£13,938	£22,122	-	-

Trustees

Name	Role	Appointed
DAVID STUART HADLUM		2017-08-23
DUNCAN JOHN CAWTE		2017-08-23
James Nii Laryea Sowah		2020-05-13
Rev Christopher John Gill		2024-07-03
Rev EDWARD MAURICE ALEXANDERSON WRIGHT		2017-08-23
Sandra Owusu-Ansah Sowah		2020-05-13

INN CHRISTIAN MINISTRIES

England & Wales - Charity number 1174347

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2025**

**INN CHRISTIAN
MINISTRIES**

(CHARITABLE INCORPORATED ORGANISATION)

CHARITY REGISTRATION No: 1174347

Independent Examiners Ltd
The Grain Store
Hills Barns
Appledram Lane South
Chichester
West Sussex
PO20 7EG

INN CHRISTIAN MINISTRIES

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INN CHRISTIAN MINISTRIES
LEGAL AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER	1174347
START OF FINANCIAL YEAR	1st March 2024
END OF FINANCIAL YEAR	28th February 2025
TRUSTEES AS AT 28TH FEBRUARY 2025	D Cawte (Chair) E Wright D Hadlum G Marchand (<i>Resigned 03.07.2024</i>) J Sowah S Sowah Rev C Gill (<i>Appointed 03.07.2024</i>)

The trustees are the only voting members.

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - FOUNDATION Registered 23 Aug 2017

OBJECTS THE OBJECTS OF THE CIO ARE: 1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; 2) TO FURTHER CHRISTIAN AND SECULAR EDUCATION FOR THE PUBLIC BENEFIT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; 3) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK OR DISABLED AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM

REGISTERED ADDRESS The King's Church
77 Skinner Street
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PRIMARY BANKERS Barclays Bank plc
Leicester
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INDEPENDENT EXAMINER Independent Examiner's Ltd
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INN CHRISTIAN MINISTRIES
TRUSTEES REPORT
FOR THE YEAR ENDED 28TH FEBRUARY 2025

Trustee Selection

Trustees are selected by a resolution passed at a properly convened meeting of the Charity trustees.

Objects and Activities

(1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(2) To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(3) To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Summary of Main Activities

- 1) Support for local evangelistic events
- 2) Support for local youth events
- 3) Rent and poor relief for churches in Albania
- 4) Support for gap-year project in Ghana
- 5) Sponsorship for participant on medical mission to Ghana
- 6) Medicines for medical mission

Achievements and Performance

We funded a survey for the roof of a local church enabling the use of the hall for local charitable work. We provided financial support and underwriting for local evangelistic events at Christmas and other times, as well as administrative help with these events. We provided rent and poor relief for two churches in Albania. We provided financial support for someone undertaking a gap year in Ghana and also for a medical outreach programme in Ghana providing medical care. We sponsored two local youth events enabling young people to meet up and to facilitate future events.

Financial Review

Current funds stand at £30,263 as of 28th February 2025.

Risk Assessment

Major risks are identified and managed appropriately. We do not have in place buildings, employers' liability and public liability insurances, as not applicable. We have Trustees' Liability Insurance.

Public Benefit

Inn Christian Ministries is very aware of the diverse needs of the population that it serves. None of the activities of the organisation cause detriment to any section of the community - rather the reverse. We seek to support the local community, and the wider community both in this country and abroad. We seek particularly to serve the most disadvantaged in society.

INN CHRISTIAN MINISTRIES
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2025

Principle Source of Donations

Funds come from donations.

Reserves Policy

We received a generous legacy in 2017 - we respond to needs as they arise and do not have a specific reserves policy. Our administrative costs are negligible. We do not agree to fund anything which we don't already have the means for and we have no

TRUSTEES' RESPONSIBILITIES

Charity Law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity. In preparing those financial statements the Trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

I approve the attached statement of financial activities and balance sheets for the year ended 28th February 2025, and confirm that I have made available all information necessary for its preparation.

Approved by the Trustees on the 26/11/25

Signed on their behalf by DUNCAN CAWTE

Signature: D. J. Cawte

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of the Inn Christian Ministries CIO on the accounts for the year ended 28th February 2025 set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- state whether particular matters have come to my attention.

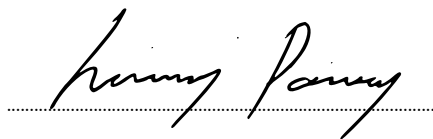
BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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26th November 2025

INN CHRISTIAN MINISTRIES
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £	Total 2023/24
RECEIPTS :					
Donations and Legacies	2a	2,517	7,945	10,462	13,189
TOTAL RECEIPTS		2,517	7,945	10,462	13,189
PAYMENTS :					
Costs of Charitable Activities	3a	6,057	10,760	16,817	16,733
TOTAL PAYMENTS		6,057	10,760	16,817	16,733
NET RECEIPTS/(PAYMENTS)		(3,540)	(2,815)	(6,355)	(3,545)
Transfer Between Funds	4	(1,000)	1,000	-	-
Cash funds brought forward		34,539	2,078	36,617	40,161
CASH FUNDS CARRIED FORWARD		29,999	264	30,263	36,617

All of the organisation's operations are classed as continuing.

The notes on pages 9 to 10 form part of these accounts.

INN CHRISTIAN MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 28TH FEBRUARY 2025

ASSETS	Unrestricted Funds £	Restricted Funds £	28-Feb-25 Total £	28-Feb-24 Total £
Cash Funds:				
Cash at bank in hand	29,999	264	30,263	36,616
Petty Cash	-	-	-	1
	29,999	264	30,263	36,617
Represented by:				
General Fund	29,999	-	29,999	34,539
Restricted Fund	-	264	264	2,076
	29,999	264	30,263	36,617
LIABILITIES				
Independent Examiners Fee	570	-	570	570
	570	-	570	570

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 to 8.

Approved by the Trustees on the 26/11/25

Signed on their behalf by DUNCAN CAWTE

Signature: D. J. Cawte

INN CHRISTIAN MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2025

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

2. RECEIPTS	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £	Total 2023/24 £
a) Donations and Legacies					
Gifts, Tithes & Offerings		1,977	-	1,977	1,611
Gift Aid		-	-	-	1,541
Individuals	4	540	2,400	2,940	2,900
Albania	4	-	2,930	2,930	3,720
Donations Towards Events	4	-	2,615	2,615	3,317
Sundry Income		-	-	-	100
		2,517	7,945	10,462	13,189

3. PAYMENTS	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024/25 £	Total 2023/24 £
a) Costs of Charitable Activities					
Christian Projects		3,241	-	3,241	2,100
Albania	4	696	4,172	4,868	4,840
Individuals	4	740	2,400	3,140	4,546
Events	4	899	4,188	5,087	3,481
Office Costs		482	-	482	945
Miscellaneous		-	-	-	251
Independent Examiners Fee		-	-	-	570
		6,057	10,760	16,817	16,733

INN CHRISTIAN MINISTRIES
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2025

4. RESTRICTED FUNDS

	01-Mar-24				28-Feb-25
	Balance	Income	Expenditure	Transfers	Balance
	£	£	£	£	£
Albania	1,241	2,930	4,172	-	-
Allan Smith	-	2,400	2,400	-	-
Christmas Connect	836	2,615	4,188	1,000	263
	2,077	7,945	10,760	1,000	263

	01-Mar-23		Previous Year		28-Feb-24
	Balance	Income	Expenditure	Transfers	Balance
	£	£	£	£	£
Albania	1,491	4,590	4,840	-	1,241
Allan Smith	-	2,400	2,400	-	-
Christmas Connect	-	3,317	3,481	1,000	836
	1,491	10,307	10,721	1,000	2,077

The restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

5. TRUSTEE REMUNERATION AND EXPENSES

No payments were made to Trustees, or any person connected with them, apart from small reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

INN CHRISTIAN MINISTRIES

England & Wales - Charity number 1174347

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2024**

**INN CHRISTIAN
MINISTRIES**

(CHARITABLE INCORPORATED ORGANISATION)

CHARITY REGISTRATION No: 1174347

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

INN CHRISTIAN MINISTRIES
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INN CHRISTIAN MINISTRIES
LEGAL AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER 1174347

START OF FINANCIAL YEAR 1st March 2023

END OF FINANCIAL YEAR 28th February 2024

TRUSTEES AS AT 28TH FEBRUARY 2024 Duncan Cawte (Chair)
Edward Wright
David Hadlum
Gillian Marchand
James Sowah
Sandra Sowah

The trustees are the only voting members.

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - FOUNDATION Registered 23 Aug 2017

OBJECTS THE OBJECTS OF THE CIO ARE: 1) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; 2) TO FURTHER CHRISTIAN AND SECULAR EDUCATION FOR THE PUBLIC BENEFIT IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT; 3) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK OR DISABLED AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SUCH PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME

REGISTERED ADDRESS The King's Church
77 Skinner Street
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ME7 1LD

PRIMARY BANKERS Barclays Bank plc
Leicester
Leicestershire
LE87 2BB

INDEPENDENT EXAMINER Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

INN CHRISTIAN MINISTRIES
TRUSTEES REPORT
FOR THE YEAR ENDED 28TH FEBRUARY 2024

Trustee Selection

Trustees are selected by a resolution passed at a properly convened meeting of the Charity trustees.

Objects and Activities

(1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(2) To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(3) To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Summary of Main Activities

- 1) Support for local evangelistic events
- 2) Support for University education of pastor in Uganda
- 3) Rent and poor relief for churches in Albania
- 4) Support for gap-year project in Ghana
- 5) Sponsorship for participant on medical mission to Ghana
- 6) Medicines for medical mission

Achievements and Performance

We provided financial support and underwriting for local evangelistic events at Christmas, as well as administrative help with these events. We financed a Ugandan Pastor through a course in ethics and ordination which will enable him to register his church with the government and carry out marriages etc. We provided rent and poor relief for two churches in Albania. We sponsored a lady to take part in a medical mission to Ghana who would otherwise have been unable to go. We also provided medicines for this trip. We gave a small grant to a gap year student who will take part in a Project Trust activity in Ghana.

Financial Review

Current funds stand at £36,617.

Risk Assessment

Major risks are identified and managed appropriately. We do not have in place buildings, employers' liability and public liability insurances, as not applicable. We have Trustees' Liability Insurance.

Public Benefit

Inn Christian Ministries is very aware of the diverse needs of the population that it serves. None of the activities of the organisation cause detriment to any section of the community - rather the reverse. We seek to support the local community, and the wider community both in this country and abroad. We seek particularly to serve the most disadvantaged in society.

INN CHRISTIAN MINISTRIES
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2024

Principle Source of Donations

Funds come from donations.

Reserves Policy

We received a generous legacy in 2017 - we respond to needs as they arise and do not have a specific reserves policy. Our administrative costs are negligible. We do not agree to fund anything which we don't already have the means for and we have no financial obligations.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity. In preparing those financial statements the Trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

I approve the attached statement of financial activities and balance sheets for the year ended 28th February 2023, and confirm that I have made available all information necessary for its preparation.

Approved by the Trustees on the 12th December 2024

Signed on their behalf by James Sowah

Signature: 

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of the Inn Christian Ministries CIO on the accounts for the year ended 28th February 2024 set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- state whether particular matters have come to my attention.

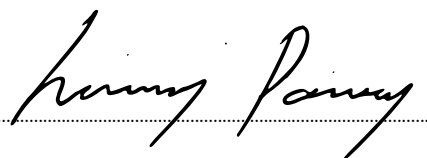
BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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12th December 2024

INN CHRISTIAN MINISTRIES
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023/24 £	Total 2022/23
RECEIPTS :	2	2,882	10,307	13,189	15,716
TOTAL RECEIPTS		2,882	10,307	13,189	15,716
PAYMENTS :	3	6,012	10,721	16,733	16,490
TOTAL PAYMENTS		6,012	10,721	16,733	16,490
NET RECEIPTS/(PAYMENTS) RESOURCES		(3,131)	(414)	(3,545)	(774)
Transfer Between Funds	4	(1,000)	1,000	-	-
Balance brought forward		38,670	1,491	40,161	40,936
BALANCES CARRIED FORWARD		34,539	2,078	36,617	40,161

All of the organisation's operations are classed as continuing.

The notes on pages 9 to 10 form part of these accounts.

INN CHRISTIAN MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 28TH FEBRUARY 2024

ASSETS

	Unrestricted Funds £	Restricted Funds £	28-Feb-24 Total £	28-Feb-23 Total £
Cash Funds:				
Cash at bank in hand	34,538	2,078	36,616	40,110
Petty Cash	1	-	1	51
	34,539	2,078	36,617	40,161

Represented by:

General Fund	34,539	-	34,539	38,670
Restricted Fund	-	2,078	2,078	1,491
	34,539	2,078	36,617	40,161

LIABILITIES

Independent Examiners Fee	570	-	570	570
	570	-	570	570

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 to 8.

Approved by the Trustees on the 12th December 2024

Signed on their behalf by James Sowah

Signature: 

INN CHRISTIAN MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2024

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

2. RECEIPTS	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023/24 £	Total 2022/23 £
Gifts, Tithes & Offerings		1,611	-	1,611	2,100
Gift Aid		251	1,290	1,541	1,622
Individuals	4	920	1,980	2,900	2,950
Albania	4	-	3,720	3,720	3,720
Donations Towards Events	4	-	3,317	3,317	4,036
Sundry Income		100	-	100	1,288
		2,882	10,307	13,189	15,716

3. PAYMENTS	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023/24 £	Total 2022/23 £
Christian Projects		2,100	-	2,100	1,000
Albania	4	-	4,840	4,840	3,480
Individuals	4	2,146	2,400	4,546	4,358
Events (Christmas Connect)	4	-	3,481	3,481	6,232
Office Costs		945	-	945	820
Miscellaneous		251	-	251	60
Independent Examiners Fee		570	-	570	540
		6,012	10,721	16,733	16,490

INN CHRISTIAN MINISTRIES
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2024

4. RESTRICTED FUNDS

	01-Mar-23				28-Feb-24
	Balance £	Income £	Expenditure £	Transfers £	Balance £
Albania	1,491	4,590	4,840	-	1,242
Allan Smith	-	2,400	2,400	-	-
Christmas Connect	-	3,317	3,481	1,000	836
	1,491	10,307	10,721	1,000	2,078

	01-Mar-22				28-Feb-23
	Balance £	Income £	Expenditure £	Transfers £	Balance £
Albania	382	4,590	3,481	-	1,491
Allan Smith	-	2,400	2,400	-	-
Christmas Connect	783	1,836	4,632	2,012	-
	1,165	8,826	10,513	2,012	1,491

The restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

5. TRUSTEE REMUNERATION AND EXPENSES

No payments were made to Trustees, or any person connected with them, apart from small reimbursements of expenditure incurred on behalf of the charity in furthering the charity's objects.

INN CHRISTIAN MINISTRIES

England & Wales - Charity number 1174347

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023**

**INN CHRISTIAN
MINISTRIES**

(CHARITABLE INCORPORATED ORGANISATION)

CHARITY REGISTRATION No: 1174347

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

INN CHRISTIAN MINISTRIES
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Page 8	Statement of Assets and Liabilities.
Pages 9 to 10	Notes to the Accounts.

INN CHRISTIAN MINISTRIES
LEGAL AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER	1174347
START OF FINANCIAL YEAR	1st March 2022
END OF FINANCIAL YEAR	28th February 2023
TRUSTEES AS AT 28TH FEBRUARY 2023	Duncan Cawte (Chair) Edward Wright David Hadlum Gillian Marchand James Sowah Sandra Sowah

The trustees are the only voting members.

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT CIO - FOUNDATION Registered 23 Aug 2017

OBJECTS OF THE CIO

- 1)** To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 2)** To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
- 3)** To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the trustees may from time to time think fit.

CORRESPONDENCE ADDRESS 56 Sidney Road
Gillingham
Kent
ME7 1PA

PRIMARY BANKERS Barclays Bank plc
Leicester
Leicestershire
LE87 2BB

INDEPENDENT EXAMINER Lomax Pavey
Independent Examiners Ltd
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INN CHRISTIAN MINISTRIES
TRUSTEES REPORT
FOR THE YEAR ENDED 28TH FEBRUARY 2023

Trustee Selection

Trustees are selected by a resolution passed at a properly convened meeting of the Charity trustees.

Objects and Activities

(1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(2) To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(3) To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.

Summary of Main Activities

- 1) Support for local evangelistic events
- 2) Support for University education of three students in Uganda
- 3) Medical assistance for Ugandan Pastor requiring treatment for kidney disease
- 4) Rent and poor relief for churches in Albania

Achievements and Performance

We provided financial support and underwriting for local evangelistic events during the summer and at Christmas, as well as administrative help with these events. We financed three Ugandan students through their University courses resulting in a 1st Class honours BSc in Agriculture, a 2.1 BA in Economics. The third is a degree in Theology which will enable a Pastor to register his church with the government. This is not yet finished. We provided financial support for a Ugandan church leader who requires dialysis and is awaiting a kidney transplant. We provided rent and poor relief for two churches in Albania.

Risk Assessment

Major risks are identified and managed appropriately. We do not have in place buildings, employers' liability and public liability insurances, as not applicable. We have Trustees' Liability Insurance.

Public Benefit

Inn Christian Ministries is very aware of the diverse needs of the population that it serves. None of the activities of the organisation cause detriment to any section of the community - rather the reverse. We seek to support the local community, and the wider community both in this country and abroad. We seek particularly to serve the most disadvantaged in society.

Financial Review

Current funds stand at £40,160.86.

INN CHRISTIAN MINISTRIES
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2023

Principle Source of Donations

Funds come from donations.

Reserves Policy

We received a generous legacy in 2017 - we respond to needs as they arise and do not have a specific reserves policy. Our administrative costs are negligible. We do not agree to fund anything which we don't already have the means for and we have no financial obligations.

Future Plans

We expect to continue with current activities. We will respond to requests for help in conjunction with our contacts abroad, or with trusted contacts in this country. We identified someone to sponsor on a mission trip but she was unable to go this year so we have carried this over to next year. We will continue to support the remaining university student in Uganda. We are planning to contribute to an annual medical mission to Ghana which will be in its fourth year.

TRUSTEES' RESPONSIBILITIES

Charity Law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity. In preparing those financial statements the Trustees are required to:


- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

I approve the attached statement of financial activities and balance sheets for the year ended 28th February 2023, and confirm that I have made available all information necessary for its preparation.

Approved by the Trustees on the 14/12/23

Signed on their behalf by DUNCAN CAWTE

Signature: 

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of the Inn Christian Ministries CIO on the accounts for the year ended 28th February 2023 set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- state whether particular matters have come to my attention.

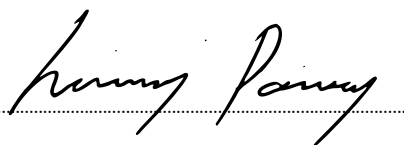
BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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18th December 2023

INN CHRISTIAN MINISTRIES
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22
RECEIPTS :	2	6,890	8,826	15,716	19,707
TOTAL RECEIPTS		6,890	8,826	15,716	19,707
PAYMENTS :	3	5,978	10,512	16,490	28,572
TOTAL PAYMENTS		5,978	10,512	16,490	28,572
NET RECEIPTS/(PAYMENTS) RESOURCES		912	(1,686)	(774)	(8,864)
Transfer Between Funds	4	(2,011)	2,011	-	-
Balance brought forward		39,769	1,166	40,936	49,800
BALANCES CARRIED FORWARD		38,670	1,491	40,161	40,936

All of the organisation's operations are classed as continuing.

The notes on pages 9 to 10 form part of these accounts.

INN CHRISTIAN MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 28TH FEBRUARY 2023

ASSETS

	Unrestricted Funds £	Restricted Funds £	28-Feb-23 Total £	28-Feb-22 Total £
Cash Funds:				
Cash at bank in hand	38,619	1,491	40,110	40,883
Petty Cash	51	-	51	53
	38,670	1,491	40,161	40,936

Represented by:

General Fund	38,670	-	38,670	39,769
Restricted Fund	-	1,491	1,491	1,166
	38,670	1,491	40,161	40,935

LIABILITIES

Independent Examiners Fee	570	-	570	540
	570	-	570	540

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 to 8.

Approved by the Trustees on the 14/12/23

Signed on their behalf by DUNCAN CAWTE

Signature: D. J. Cawte

INN CHRISTIAN MINISTRIES
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2023

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets

2. RECEIPTS	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
Gifts, Tithes & Offerings		2,100	-	2,100	8,210
Gift Aid	4	752	870	1,622	1,552
Individuals	4	550	2,400	2,950	3,002
Albania	4	-	3,720	3,720	3,720
Donations Towards Events	4	2,200	1,836	4,036	3,223
Sundry Income		1,288	-	1,288	-
		6,890	8,826	15,716	19,707

3. PAYMENTS	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022/23 £	Total 2021/22 £
Christian Projects		1,000	-	1,000	11,055
Albania	4	-	3,480	3,480	4,900
Individuals	4	1,958	2,400	4,358	7,081
Events	4	1,600	4,632	6,232	4,094
Office Costs		820	-	820	931
Miscellaneous		60	-	60	1
Independent Examiners Fee		540	-	540	510
		5,978	10,512	16,490	28,572

INN CHRISTIAN MINISTRIES
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2023

4. RESTRICTED FUNDS

	01-Mar-22				28-Feb-23
	Balance	Income	Expenditure	Transfers	Balance
	£	£	£	£	£
Albania	382	4,590	3,481	-	1,491
Allan Smith	-	2,400	2,400	-	-
Christmas Connect	783	1,836	4,632	2,012	0
	1,165	8,826	10,513	2,012	1,491

	01-Mar-21				28-Feb-22
	Balance	Income	Expenditure	Transfers	Balance
	£	£	£	£	£
Albania	692	4,590	4,900	-	382
Allan Smith	-	2,400	2,400	-	-
Christmas Connect	655	3,223	4,094	1,000	783
	1,347	10,213	11,394	1,000	1,165

The restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

5. PAYMENTS TO TRUSTEES AND RELATED PARTIES

One trustee Gillian Marchand received remuneration of £300 for her services as treasurer. This payment is permitted under clause 6, sub-clause 2 of the Memorandum and Articles of Association. No other material transaction took place between the organisation and a trustee or any person connected with them.

INN CHRISTIAN MINISTRIES

England & Wales - Charity number 1174347

Accounts

**ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED '28TH FEBRUARY 2022**

**INN CHRISTIAN
MINISTRIES**

(CHARITABLE INCORPORATED ORGANISATION)

CHARITY REGISTRATION No: 1174347

Independent Examiners Ltd
Unit 2
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INN CHRISTIAN MINISTRIES

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INN CHRISTIAN MINISTRIES

LEGAL AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER	1174347
START OF FINANCIAL YEAR	1st March 2021
END OF FINANCIAL YEAR	28th February 2022
TRUSTEES AS AT 28TH FEBRUARY 2022	D J Cawte E M A Wright D S Hadlum G K Marchand S O-A Sowah J N L Sowah

The trustees are the only voting members.

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT Constitution dated 23 August 2017

- OBJECTS OF THE CIO**
- 1)** To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
 - 2)** To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the trustees may from time to time think fit.
 - 3)** To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the trustees may from time to time think fit.

CORRESPONDENCE ADDRESS 56 Sidney Road
Gillingham
Kent
ME7 1PA

PRIMARY BANKERS Barclays Bank plc
Leicester
Leicestershire
LE87 2BB

INDEPENDENT EXAMINER Lomax Pavey
Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
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INN CHRISTIAN MINISTRIES
TRUSTEES REPORT
FOR THE YEAR ENDED 28TH FEBRUARY 2022

SUMMARY OF TRUSTEE MEETINGS

The Trustees met on the following occasions during the last year:

- 31.03.21
- 09.06.21
- 22.09.21

Some matters regarding requests for financial support were discussed via email, all of which have been recorded, and subsequently minuted.

The matters covered in these meetings include:

- Financial reviews
- Public Events
- Future of the Charity

OBJECTS AND ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE

The Charity's objects ("the Objects") are:-

(1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(2) To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;

(3) To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.

The Covid-19 pandemic continued to affect Uganda considerably. With no welfare system, people who couldn't work couldn't earn and there were severe food shortages. We were able to send enough money to feed 100 families for two months. We also received a request for financial help from a young lady who wished to set up a sewing school. We were able to pay for five sewing machines. We also helped to set up a poultry farm which will provide employment, and the profits will provide aid for widows. We paid school fees for David Opió's last term, and university fees for Walter Olima (Busema University), Barbra Opió (Makerere University) and Obang Jimmy (Alpha and Omega Seminary in Jinja). Again their studies were interrupted by lockdowns. All finances sent to Uganda are overseen by our contact Milton Ogwal.

India was also badly affected by Covid-19 and they experienced a severe shortage of oxygen equipment. Through the generosity of our supporters we were able to send over £7000 to buy equipment and supplies.

We also continued to receive finances for Allan Smith's work in Albania, and for his personal support. Allan works with several Albanian churches in Saranda, Tirana and Shkoder, and the financial support goes towards rent for church buildings and the relief of the poor, particularly those who are unable to work because of blood feud as they run the risk of being killed if they leave home. He works closely with Pastor Elona Prroj who runs the foundation 'No to Blood Feud - Yes to Life', an organisation she founded following the murder of her husband as the result of a blood feud.

A fourth Christmas event took place at Buckmore Park on December 12th. This year we were able to hold it in person but it was also streamed for those who still felt uncomfortable about being in large gatherings. The evangelist and comedian Mark Ritchie was our speaker again. We were able to reinstate the Carol Competition and four local primary schools performed on the night.

OneStream continues to operate under the auspices of Inn Christian Ministries. This is a facility which enables Christians to connect with each other in their neighbourhood through an on-line map. It is intended that it will:

- help Christians to find out about and respond to local needs
- make it easier to form local groups for Prayer, outreach or social events
- encourage connection of believers from various fellowships or none.

We were also able to help a young lady, originally from Nigeria but who has lived in the UK since 2004. She had started a university course but then found that she was not eligible for a student loan because of the residency criteria - her family was only granted permanent residency in 2019. We paid her accommodation fees for the year.

INN CHRISTIAN MINISTRIES

**TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022**

RISK ASSESSMENT

Major risks are identified and managed appropriately. We do not have in place buildings, employers' liability and public liability insurances, as not applicable. We have Trustees' Liability Insurance.

PUBLIC BENEFIT

Inn Christian Ministries is very aware of the diverse needs of the population that it serves. None of the activities of the organisation cause detriment to any section of the community - rather the reverse. We seek to support the local community, and the wider community both in this country and abroad. We seek particularly to serve the most disadvantaged in society.

FINANCIAL REVIEW

The principal funding source is from donations.

FUTURE PLANS

We expect to continue with current activities. We will respond to requests for help in conjunction with our contacts abroad, or with trusted contacts in this country. We have decided to offer financial support to people who wish to experience a mission trip, but who cannot finance themselves. This would be on the recommendation of their church leaders. The churches in Uganda have requested input and

TRUSTEES' RESPONSIBILITIES

Charity Law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity. In preparing those financial statements the Trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

I approve the attached statement of financial activities and balance sheets for the year ended 28th February 2022, and confirm that I have made available all information necessary for its preparation.

Approved by the Trustees on the 1/12/22

Signed on their behalf by D. CAWTE

Signature: D.J. Cawte

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of the Inn Christian Ministries CIO on the accounts for the year ended 28th February 2022 set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- state whether particular matters have come to my attention.

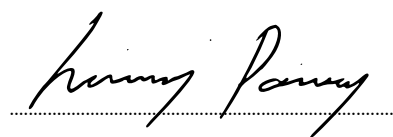
BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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2nd December 2022

INN CHRISTIAN MINISTRIES

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21
RECEIPTS :					
Voluntary Income	2	9,494	10,213	19,707	13,938
TOTAL RECEIPTS		9,494	10,213	19,707	13,938
PAYMENTS :					
Charitable Activities	3a	16,668	11,394	28,062	21,613
Governance Costs	3b	510	-	510	510
TOTAL PAYMENTS		17,178	11,394	28,572	22,123
NET RECEIPTS/(PAYMENTS) RESOURCES		(7,684)	(1,181)	(8,864)	(8,185)
Transfer Between Funds	4	(1,000)	1,000	-	-
Balance brought forward		48,453	1,347	49,800	57,985
BALANCES CARRIED FORWARD		39,769	1,166	40,936	49,800

All of the organisation's operations are classed as continuing.

The notes on pages 9 to 10 form part of these accounts.

INN CHRISTIAN MINISTRIES

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 28TH FEBRUARY 2022**

ASSETS

	Unrestricted Funds £	Restricted Funds £	28-Feb-22 Total £	28-Feb-21 Total £
Cash Funds:				
Cash at bank in hand	39,717	1,166	40,883	49,626
Petty Cash	53	-	53	174
	39,770	1,166	40,936	49,800

Represented by:

General Fund	39,769	-	39,769	48,454
Restricted Fund	-	1,166	1,166	1,346
	39,769	1,166	40,936	49,800

LIABILITIES

	Unrestricted Funds £	Restricted Funds £	28-Feb-22 Total £	28-Feb-21 Total £
Independent Examiners Fee	540	-	540	510
	540	-	540	510

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 8 to 9.

Approved by the Trustees on the 1/12/22

Signed on their behalf by D. CAWTE

Signature: D.J. Lawte

INN CHRISTIAN MINISTRIES

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2022

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements. The Trustees confirm, in accordance with the Charitable Incorporated Organisations (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

2. RECEIPTS

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21 £
a) Voluntary Receipts					
Gifts, Tithes & Offerings		8,210	-	8,210	6,272
Donations for Events	4	-	3,223	3,223	3,058
Gift Aid	4	682	870	1,552	-
Individuals	4	602	2,400	3,002	-
Albania	4	-	3,720	3,720	4,570
Sundry Income		-	-	-	38
		9,494	10,213	19,707	13,938

3. PAYMENTS

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21 £
a) Charitable Activities					
Christian Projects		11,055	-	11,055	7,710
Albania	4	-	4,900	4,900	-
Individuals	4	4,681	2,400	7,081	7,721
Events	4	-	4,094	4,094	4,890
Resources		-	-	-	359
Office Costs		931	-	931	667
Miscellaneous		1	-	1	266
		16,668	11,394	28,062	21,613

INN CHRISTIAN MINISTRIES

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 28TH FEBRUARY 2022

3. PAYMENTS (Continued)

Notes	Unrestricted Funds £	Restricted Funds £	Total 2021/22 £	Total 2020/21 £
b) Governance Costs				
Independent Examiners Fee	510	-	510	510
	510	-	510	510

4. RESTRICTED FUNDS

	01-Mar-21				28-Feb-22
	Balance £	Income £	Expenditure £	Transfers £	Balance £
Albania	692	4,590	4,900	-	382
Allan Smith	-	2,400	2,400	-	-
Christmas Connect (Unwrapped)	655	3,223	4,094	1,000	784
Famine relief	-	-	-	-	-
	1,347	10,213	11,394	1,000	1,166

	01-Mar-20		Previous Year		28-Feb-21
	Balance £	Income £	Expenditure £	Transfers £	Balance £
Albania	2,322	4,570	6,200	-	692
Allan Smith	-	2,400	2,400	-	-
Christmas Unwrapped	1,488	3,058	4,890	1,000	655
Famine relief	1,005	-	1,005	-	-
	4,815	10,028	14,495	1,000	1,347

The restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

See Trustees report on page 4 for details of Funds.

5. PAYMENTS TO TRUSTEES AND RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

INN CHRISTIAN MINISTRIES

England & Wales - Charity number 1174347

Accounts

INN CHRISTIAN MINISTRIES

(CHARITABLE INCORPORATED ORGANISATION)

**ANNUAL REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
28TH FEBRUARY 2021**

CHARITY REGISTRATION No: 1174347

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

INN CHRISTIAN MINISTRIES

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INN CHRISTIAN MINISTRIES

LEGAL AND ADMINISTRATIVE INFORMATION

REGISTERED CHARITY NUMBER	1174347
START OF FINANCIAL YEAR	1st March 2020
END OF FINANCIAL YEAR	28th February 2021
TRUSTEES AS AT 28TH FEBRUARY 2020	D J Cawte Rev E M A Wright D S Hadlum G K Marchand S O-A Sowah (Appointed 13 May 2020) J N L Sowah (Appointed 13 May 2020)

The trustees are the only voting members.

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT Constitution dated 23 August 2017

OBJECTS OF THE CIO **1)** To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in such parts of the United Kingdom or the world as the trustees may from time to time think fit.

2) To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the trustees may from time to time think fit.

3) To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the trustees may from time to time think fit.

CORRESPONDENCE ADDRESS 56 Sidney Road
Gillingham
Kent
ME7 1PA

PRIMARY BANKERS Barclays Bank plc
Leicester
Leicestershire
LE87 2BB

INDEPENDENT EXAMINER Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of the Inn Christian Ministries CIO on the accounts for the year ended 28th February 2021 set out on pages 8 to 11.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145 (5) (b) of the Act), and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Daryl Martin
Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
West Sussex
PO18 8NF

Signed:

Dated: 16.12.2021

INN CHRISTIAN MINISTRIES
TRUSTEES REPORT
FOR THE YEAR ENDED 28TH FEBRUARY 2021

SUMMARY OF TRUSTEES MEETINGS

Governing document: Constitution.

The only voting members are its charity trustees

Major risks are identified and managed appropriately. We do not have in place buildings, employers' liability and public liability insurances, as not applicable. Two Trustees attended training given online by Advice for the Voluntary Sector, as a result of which we are compiling a risk register, and formulating written policies on finance and safeguarding. We already have a written policy on data protection. We have taken out Trustees' Liability Insurance.

SUMMARY OF TRUSTEES MEETINGS

The Trustees met on the following occasions during the last year:

- 12.03.20
- 13.05.20 (Virtual)
- 09.09.20 (Virtual)
- 25.11.20 (Virtual)

Some matters regarding requests for financial support were discussed via email, all of which have been recorded, and subsequently minute.

The matters covered in these meetings include:

- Financial reviews
- Public Events
- Staffing
- Patrons
- Future of the Charity

OBJECTS, ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE

The Charity's objects ("the Objects") are:-

- (1) To advance the Christian faith in accordance with the Statement of Beliefs appearing in the Schedule hereto in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;
- (2) To further Christian and secular education for the public benefit in such parts of the United Kingdom or the world as the Trustees may from time to time think fit;
- (3) To relieve persons who are in conditions of need or hardship or who are aged or sick or disabled and to relieve the distress caused thereby in such parts of the United Kingdom or the world as the Trustees may from time to time think fit.

In May we appointed two new Trustees, James and Sandra Sowah. Originally from Ghana, they were amongst the first members of the VOICE and worked closely with Peter. They are now employed locally as Pharmacists, Sandra at Medway Maritime Hospital and James in the Community.

We continued our support in Uganda, with school fees for David Opio, and university fees for Walter Olima (Busema University), Barbra Opio (Makerere University) and Obang Jimmy (Alpha and Omega Seminary in Jinja). All were affected by lockdowns as a result of the Covid-19 pandemic but the various educational establishments made adjustments to terms and all have been able to continue their studies.

We also continued to receive finances for Allan Smith's work in Albania, and for his personal support. Allan works with several Albanian churches in Saranda, Tirana and Shkoder, and the financial support goes towards rent for church buildings and the relief of the poor, particularly those who are unable to work because of blood feud as they run the risk of being killed if they leave home. He works closely with Pastor Elona Prroj who runs the foundation 'No to Blood Feud - Yes to Life', an organisation she founded following the murder of her husband as the result of a blood feud.

We sent financial support to Uganda, India and Ghana for distribution to the poor during the pandemic. This was done through our existing contacts in Uganda and India and through contacts of James and Sandra in Ghana.

INN CHRISTIAN MINISTRIES

TRUSTEES' REPORT (Continued) FOR THE YEAR ENDED 28TH FEBRUARY 2021

OBJECTS, ACTIVITIES, ACHIEVEMENTS AND PERFORMANCE (continued)

A third Christmas event was due to take place at Buckmore Park on December 6th, but it became obvious early in the year that this would not be possible so the event went online. The evangelist and comedian Mark Ritchie had already agreed to speak and he hosted the whole event live from Buckmore Park, with other items being pre-recorded. These included a children's song, a local worship leaders' song, a nativity play acted by adults but spoken by children, a Salvation Army band and a Spoken Word. Members of the organising team were filmed doing readings from their own homes and there were congregational carols lead by a small team from the KICC worship group. The event has been viewed nearly 5000 times.

Two of our Trustees have established OneStream, under the auspices of Inn Christian Ministries. This is a facility which enables Christians to connect with each other in their neighbourhood through an on-line map. It is intended that it will:

- help Christians to find out about and respond to local needs
- make it easier to form local groups for Prayer, outreach or social events
- encourage connection of believers from various fellowships or none.

SPECIFIC COMMENT ON PUBLIC BENEFIT

Inn Christian Ministries is very aware of the diverse needs of the population that it serves. None of the activities of the organisation cause detriment to any section of the community – rather the reverse. We seek to support the local community, and the wider community both in this country and abroad. We seek particularly to serve the most disadvantaged in society.

FINANCIAL REVIEW

The principal funding source is from donations.

FUTURE PLANS

We expect to continue with current activities. All the students we are currently supporting will be finishing their courses during the next year. Because of the long-term commitment needed, we will consider whether or not to continue this form of support, or whether it is better for us to respond to one-off needs as they arise. Ministry trips abroad are currently on hold.

INN CHRISTIAN MINISTRIES
TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2021

TRUSTEES' RESPONSIBILITIES

Charity Law requires the Trustees to prepare financial statements for each financial year which gives a true and fair view of the state of affairs of the Charity. In preparing those financial statements the Trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with Charity Law. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

I approve the attached statement of financial activities and balance sheets for the year ended 28th February 2021, and confirm that I have made available all information necessary for its preparation.

Signed on their behalf by Duncan Cawte, Trustee

Signature: *D. J. Cawte*

Date: *16/12/21*

INN CHRISTIAN MINISTRIES

STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 28TH FEBRUARY 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20
RECEIPTS :					
Voluntary Income	2a	3,872	2,400	6,272	15,076
Charitable Activities	2b	-	7,628	7,628	8,151
Other Incoming Resources	2c	38	-	38	421
TOTAL RECEIPTS		3,910	10,028	13,938	23,648
PAYMENTS :					
Charitable Activities	3a	7,117	14,495	21,612	17,785
Governance Costs	3b	510	-	510	780
TOTAL PAYMENTS		7,627	14,495	22,122	18,565
NET INCOMING/(OUTGOING) RESOURCES		(3,717)	(4,468)	(8,185)	5,083
Balance brought forward		53,171	4,814	57,985	52,902
Transfer Between Funds	4	(1,000)	1,000		
BALANCES CARRIED FORWARD		48,454	1,346	49,800	57,985

All of the organisation's operations are classed as continuing.

The notes on pages 10 to 11 form part of these accounts.

INN CHRISTIAN MINISTRIES
STATEMENT OF ASSETS AND LIABILITIES
AS AT 28TH FEBRUARY 2020

ASSETS

	Unrestricted Funds £	Restricted Funds £	28-Feb-21 Total £	28-Feb-20 Total £
Cash Funds:				
Current Account	48,279	1,347	49,626	57,865
Cash in Hand	174	-	174	121
	48,453	1,347	49,800	57,986

Represented by:

General Fund	48,454		48,454	53,171
Restricted Fund		1,346	1,346	4,814
	48,454	1,346	49,800	57,985

LIABILITIES

	Unrestricted Funds £	Restricted Funds £	28-Feb-21 Total £	28-Feb-20 Total £
Independent Examiners Fee	510	-	510	510
	510	-	510	510

TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 8 to 9.

Signed on their behalf by Duncan Cawte, Trustee.

Signature: *D.J. Cawte*

Date: *16/12/21*

INN CHRISTIAN MINISTRIES

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2021

1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

2. RECEIPTS

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
a) Voluntary Income					
Gifts, Tithes & Offerings	4	3,872	2,400	6,272	13,574
Gift Aid				-	1,502
		3,872	2,400	6,272	15,076
b) Charitable Activities					
Albania - donations	4	-	4,570	4,570	4,058
Events - donations	4	-	3,058	3,058	4,094
		-	7,628	7,628	8,152
c) Other Incoming Resources					
Sundry Income		38	-	38	421
		38	-	38	421

3. PAYMENTS

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
a) Charitable Activities					
Bank Charges		-	-	-	-
Christian Projects	4	1,510	6,200	7,710	9,045
Events		-	4,890	4,890	-
Individuals	4	4,316	3,405	7,721	7,457
Miscellaneous		265	-	265	259
Office Rent		667	-	667	1,003
Resources		359	-	359	20
		7,117	14,495	21,612	17,784

INN CHRISTIAN MINISTRIES

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 28TH FEBRUARY 2021

3. PAYMENTS (Continued)

Notes	Unrestricted Funds £	Restricted Funds £	Total 2020/21 £	Total 2019/20 £
b) Governance Costs				
Independent Examiners Fee	510	-	510	780
	510	-	510	780

4. RESTRICTED FUNDS

	01-Mar-20 Balance £	Income £	Expenditure £	Transfers £	28-Feb-21 Balance £
	Albania	2,322	4,570	6,200	0
Allan Smith	-	2,400	2,400	0	-
Christmas Connect (Unwrapped)	1,488	3,058	4,890	1000	655
Famine relief	1,005	-	1,005	0	-
	4,815	10,028	14,495	1,000	1,347

	01-Mar-19 Balance £	Income £	Expenditure £	28-Feb-20 Balance £
	Albania	2,288	4,058	826
Allan Smith	-	2,400	-	-
JustOne	(1,502)	1,502	-	-
Christmas Unwrapped	(188)	4,094	1,277	1,488
Famine relief	1,005	-	-	1,005
	1,603	12,054	2,103	4,815

The restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

See Trustees report on page 5 for details of Funds.

5. PAYMENTS TO TRUSTEES AND RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

6. RISK ASSESSMENT

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

7. RESERVES POLICY

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

8. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.