

**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  
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

<b>REGISTERED CHARITY NUMBER</b>	1174347
<b>START OF FINANCIAL YEAR</b>	1st March 2021
<b>END OF FINANCIAL YEAR</b>	28th February 2022
<b>TRUSTEES AS AT 28TH FEBRUARY 2022</b>	<p>D J Cawte E M A Wright D S Hadlum G K Marchand S O-A Sowah J N L Sowah</p> <p>The trustees are the only voting members.</p> <p>The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.</p>
<b>LEGAL STATUS</b>	Charitable Incorporated Organisation
<b>GOVERNING INSTRUMENT</b>	Constitution dated 23 August 2017
<b>OBJECTS OF THE CIO</b>	<p><b>1)</b> 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.</p> <p><b>2)</b> 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.</p> <p><b>3)</b> 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.</p>
<b>CORRESPONDENCE ADDRESS</b>	<p>56 Sidney Road Gillingham Kent ME7 1PA</p>
<b>PRIMARY BANKERS</b>	<p>Barclays Bank plc Leicester Leicestershire LE87 2BB</p>
<b>INDEPENDENT EXAMINER</b>	<p>Lomax Pavey Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham West Sussex PO18 8NF</p>

**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 Opio's last term, and university fees for Walter Olima (Busema University), Barbra Opio (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.

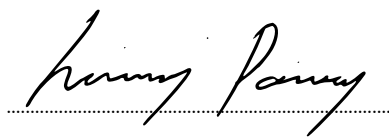
### BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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

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 £
<b>Cash Funds:</b>				
Cash at bank in hand	39,717	1,166	40,883	49,626
Petty Cash	53	-	53	174
	<b>39,770</b>	<b>1,166</b>	<b>40,936</b>	<b>49,800</b>

### Represented by:

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

### LIABILITIES

	Unrestricted Funds £	Restricted Funds £	28-Feb-22 Total £	28-Feb-21 Total £
Independent Examiners Fee	540	-	540	510
	<b>540</b>	<b>-</b>	<b>540</b>	<b>510</b>

### 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. Cawte



# 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 £
<b>a) Voluntary Receipts</b>					
Gifts, Tithes & Offerings		8,210	-	8,210	6,272
Donations for Events	<b>4</b>	-	3,223	3,223	3,058
Gift Aid	<b>4</b>	682	870	1,552	-
Individuals	<b>4</b>	602	2,400	3,002	-
Albania	<b>4</b>	-	3,720	3,720	4,570
Sundry Income		-	-	-	38
		<b>9,494</b>	<b>10,213</b>	<b>19,707</b>	<b>13,938</b>

### 3. PAYMENTS

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

# 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>b) Governance Costs</b>				
Independent Examiners Fee	510	-	510	510
	<b>510</b>	<b>-</b>	<b>510</b>	<b>510</b>

### 4. RESTRICTED FUNDS

	01-Mar-21 Balance £	Income £	Expenditure £	Transfers £	28-Feb-22 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	-	-	-	-	-
	<b>1,347</b>	<b>10,213</b>	<b>11,394</b>	<b>1,000</b>	<b>1,166</b>

	01-Mar-20 Balance £	Income £	Expenditure £	Transfers £	28-Feb-21 Balance £
			Previous Year		
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	-	-
	<b>4,815</b>	<b>10,028</b>	<b>14,495</b>	<b>1,000</b>	<b>1,347</b>

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.