

ALL SAINTS CHIANG MAI MISSION

England & Wales - Charity number 1182147

Details

Status Registered

Legal form CIO

Registered 2019-02-20

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

Contact

Address 67 Endowood Road
Sheffield
S7 2LY

Phone 01614080240

Email info@AllSaintsChiangMai.com

Website AllSaintsChiangMai.com

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY IN CHIANG MAI, THAILAND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

Activities: All Saints, Chiang Mai, began in 2013 as a progressive independent Anglican/Episcopalian congregation. It now has around fifty members. There are as many as 50,000 English-speaking expats in Chiang Mai, Thailand, and previously there was no mainline Protestant presence, nor was there an affirming congregation for LGBT people. All Saints Chiang Mai Mission exists to support this work.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Thailand

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£47,120	£58,650	-	-
2023-12-31	£46,000	£46,000	-	-
2022-12-31	£46,000	£34,750	-	-
2021-12-31	£46,250	£50,759	-	-
2020-12-31	£46,020	£43,803	-	-

Trustees

Name	Role	Appointed
Caitlin Littleton		2023-07-12
Emily Linda Sharon Chase		2021-10-20
FIONA ANN CHAMPION		2019-02-20
Helen Mary Ety		2024-06-20
Helga Irene Spring		2024-05-18
Keith Moore		2024-05-18

ALL SAINTS CHIANG MAI MISSION

England & Wales - Charity number 1182147

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2024	To	31	Dec	2024

Section A Reference and administration details

Charity name

All Saints Chiang Mai Mission

Other names charity is known by

Registered charity number (if any)

1182147

Charity's principal address

67 ENDOWOOD ROAD

SHEFFIELD

South Yorkshire

Postcode

S7 2LY

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	Fiona Champion	Chair		
2	Emily Chase			
3	Caitlin Littleton			
4	Peter Tarleton		18.05.24 – 31.12.24	
5	Keith Moore		18.05.24 – 31.12.24	
6	Helga Spring		18.05.24 – 31.12.24	
7	Helen Ety	Treasurer	03.09.24 – 31.12.24	
8	Nigel Brooke-Smith	Treasurer	01.01.24 – 03.09.24	
9	Diane Maragh		01.01.24 – 18.05.24	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – FOUNDATION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY IN CHIANG MAI, THAILAND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

ALL SAINTS, CHIANG MAI, BEGAN IN 2013 AS A PROGRESSIVE INDEPENDENT ANGLICAN/EPISCOPALIAN CONGREGATION. IT NOW HAS AROUND FIFTY MEMBERS.

THERE ARE AS MANY AS 50,000 ENGLISH-SPEAKING EXPATS IN CHIANG MAI, THAILAND, AND PREVIOUSLY THERE WAS NO MAINLINE PROTESTANT PRESENCE, NOR WAS THERE AN AFFIRMING CONGREGATION FOR LGBT PEOPLE.

ALL SAINTS CHIANG MAI MISSION EXISTS TO SUPPORT THIS WORK.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

All Saints Chiang Mai Mission was able to continue to support the work of All Saints, Chiang Mai, and the Youth Charity Foundation in 2023

The total money transferred to All Saints, Chiang Mai, in 2023 was £46,000 which was the same as the amount transferred in 2022.

All Saints, Chiang Mai, continued the same quarterly transfers of THB 250,000 (Approximately £7,000) to the Youth Charity Foundation.

A total of £20,000 in unrestricted funds was received in the year, all of which was from the Christopher & Kirsty Johnston Charitable Trust. A further donation of £26,000 from the Christopher & Kirsty Johnston Charitable Trust was specified for the support of the Youth Charity Foundation. These donations have enabled regular quarterly payments to continue to ASCM and YCF.

In August 2023 All Saints, Chiang Mai, completed the process of setting up a Foundation registered with the Thai government. It is called "The All Saints Foundation" in English. Four Thai board members have been appointed and act as Chair, Vice-Chair, Treasurer, and Secretary for the new body. This will provide greater accountability for the organisation and has allowed All Saints, Chiang Mai, to open a bank account in its own name. Transfers from All Saints Chiang Mai Mission to the new body will begin in January 2024.

The Youth Charity Foundation is now taking care of 50 children aged between seven and eighteen in a residential setting. Most come from remote hill tribe villages. They attend local schools, and continuing financial assistance is provided until they have completed technical or higher education as appropriate.

Major YCF projects in 2023 include the re-roofing and redecorating of their main building on their House of Hope campus including the installation of new windows.

In July 2023, ASCMM was made aware of a safeguarding incident which occurred at the Youth Charity Foundation in July 2022. YCF reported the event to the Thai police at that time but the police concluded that no criminal activity was involved. Action was taken by YCF and the people involved are no longer connected with YCF. In the light of this incident ASCMM asked for a review of the YCF safeguarding procedures. This has been carried out and in December 2023 YCF approved a new Child Protection Policy which was produced with the help of the All Saints Foundation. Implementation of the new policy is on-going.

ASCMM also produced a new annual reporting system for YCF to ensure greater financial and general transparency. They have completed the new forms and these have been received.

A yearly report from All Saints, Chiang Mai, was received by ASCMM detailing their activities for 2023.

The charity 2023 AGM was held via Zoom on 23rd March 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity intends to use all money received to pursue its charitable purposes whilst remaining financially solvent.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All Saints Chiang Mai Mission has so far received the overwhelming majority of its funds from the Christopher & Kirsty Johnston Charitable Trust. However, we expect that in the future we will increase our donor base to include a number of other individuals and this should be assisted by our registration with HMRC.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Iain Girvin Baxter	
Position (eg Secretary, Chair, etc)	Secretary	

Date 05/09/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name All Saints Chiang Mai Mission	No (if any) 1182147
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies & Grants	21,120	26,000	-	47,120	46,000
Fund Raising Events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,120	26,000	-	47,120	46,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,120	26,000	-	47,120	46,000
A3 Payments					
Grants and Donations Paid	26,120	32,500	-	58,620	46,000
Bank Interest and Charges	10	20	-	30	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,130	32,520	-	58,650	46,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,130	32,520	-	58,650	46,000
Net of receipts/(payments)	- 5,010	- 6,520	-	- 11,530	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,000	32,500	-	42,500	42,500
Cash funds this year end	4,990	25,980	-	30,970	42,500



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
All Saints Chiang Mai Mission

No (if any)
1182147

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-24	To	Period end date 31-Dec-24
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Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	4,990	25,980	-
		-	-	-
	Total cash funds	4,990	25,980	-

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

OK

OK

OK

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

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

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

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

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

Signature	Print Name	Date of approval
	Helen Etty	16-Mar-25



Section A

Independent Examiner's Report

Report to the trustees

Charity Name ALL SAINTS CHIANG MAI MISSION

On accounts for the year ended

31/12/24

Charity no (if any)

1182147

Set out on pages

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

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
• the accounts did not accord with the accounting records; or
• the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 24/9/24

Name: TABITHA TREASURE

Relevant professional qualification(s) or body

ICAEW

(if any):

--

Address:

78 MANVERS ROAD
SHEFFIELD
S20 1AY

Section B

Disclosure

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

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

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ALL SAINTS CHIANG MAI MISSION

England & Wales - Charity number 1182147

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2023	To	31	Dec	2023

Section A Reference and administration details

Charity name

All Saints Chiang Mai Mission

Other names charity is known by

Registered charity number (if any)

1182147

Charity's principal address

35 Rhodes Avenue

Chesterfield

Derbyshire

Postcode

S41 7AY

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	Patrick Ward	Chair	01.01.23 – 02.05.23	
2	Fiona Champion	Chair		
3	Nigel Brooke-Smith	Treasurer		
4	Diane Maragh			
5	Emily Chase			
6	Caitlin Littleton		12.07.23 – 31.12.23	
7				
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13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
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Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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- contribution made by volunteers.

Summary of the main achievements of the charity during the year

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The Youth Charity Foundation is now taking care of 50 children aged between seven and eighteen in a residential setting. Most come from remote hill tribe villages. They attend local schools, and continuing financial assistance is provided until they have completed technical or higher education as appropriate.

Major YCF projects in 2023 include the re-roofing and redecorating of their main building on their House of Hope campus including the installation of new windows.

In July 2023, ASCMM was made aware of a safeguarding incident which occurred at the Youth Charity Foundation in July 2022. YCF reported the event to the Thai police at that time but the police concluded that no criminal activity was involved. Action was taken by YCF and the people involved are no longer connected with YCF. In the light of this incident ASCMM asked for a review of the YCF safeguarding procedures. This has been carried out and in December 2023 YCF approved a new Child Protection Policy which was produced with the help of the All Saints Foundation. Implementation of the new policy is on-going.

ASCMM also produced a new annual reporting system for YCF to ensure greater financial and general transparency. They have completed the new forms and these have been received.

A yearly report from All Saints, Chiang Mai, was received by ASCMM detailing their activities for 2023.

The charity 2023 AGM was held via Zoom on 23rd March 2023.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity intends to use all money received to pursue its charitable purposes whilst remaining financially solvent.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All Saints Chiang Mai Mission has so far received the overwhelming majority of its funds from the Christopher & Kirsty Johnston Charitable Trust. However, we expect that in the future we will increase our donor base to include a number of other individuals and this should be assisted by our registration with HMRC.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Iain Girvin Baxter	
Position (eg Secretary, Chair, etc)	Secretary	

Date 05/09/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
All Saints Chiang Mai Mission

No (if any)
1182147

CC16a

Receipts and payments accounts

For the period from 01-Jan-23 To 31-Dec-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies & Grants	20,000	26,000	-	46,000	46,000
Fund Raising Events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,000	26,000	-	46,000	46,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,000	26,000	-	46,000	46,000
A3 Payments					
Grants and Donations Paid	20,000	26,000	-	46,000	46,000
Bank Interest and Charges	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,000	26,000	-	46,000	46,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,000	26,000	-	46,000	46,000
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,000	32,500	-	42,500	42,500
Cash funds this year end	10,000	32,500	-	42,500	42,500

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	10,000	32,500	-
		-	-	-
		-	-	-
	Total cash funds	10,000	32,500	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
#VALUE!	Nigel Brooke-Smith	19-Mar-24



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
All Saints Chiang Mai Mission

**On accounts for the year
ended**

31st December 2023
**Charity no
(if any)** 1182147

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Helen Etty

Date:

23/08/2024

Name:

Helen Etty

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

Institute of Chartered Accountants in England & Wales

Address:

67 Endowood Road
Sheffield
S7 2LY

ALL SAINTS CHIANG MAI MISSION

England & Wales - Charity number 1182147

Accounts

Independent examiner's report to the trustees of All Saints Chiang Mai Mission UK Charity
Number 1182147 (The Trust)

I report to the trustees on my examination of the accounts of All Saints Chiang Mai Mission UK
Charity Number 1182147 (The Trust) for the year ended 31st December 2022.

Responsibilities and basis of report

As the charity trustees of The Trust you are responsible for the preparation of the accounts in
accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the
2011 Act and in carrying out my examination I have followed all the applicable Directions given
by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention
in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination
to which attention should be drawn in this report in order to enable a proper understanding of the
accounts to be reached.

Signed:



Name:

Barry Shaw FCPA

Relevant professional qualification or membership of professional bodies (if any):

Address:

Shaw Mitchell, Bank House, 71 Dale Street, Mincroft

Date:

04/04/2023

Lechdale, OL16 3NJ

Independent examiner's report to the trustees of All Saints Chiang Mai Mission UK Charity
Number 1182147 (The Trust)

I report to the trustees on my examination of the accounts of All Saints Chiang Mai Mission UK
Charity Number 1182147 (The Trust) for the year ended 31st December 2022.

Responsibilities and basis of report

As the charity trustees of The Trust you are responsible for the preparation of the accounts in
accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the
2011 Act and in carrying out my examination I have followed all the applicable Directions given
by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention
in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination
to which attention should be drawn in this report in order to enable a proper understanding of the
accounts to be reached.

Signed:



Name:

Barry Shaw FCPA

Relevant professional qualification or membership of professional bodies (if any):

Address:

Shaw Mitchell, Bank House, 71 Dale Street, M16 3NJ

Date:

04/04/2023

ROCHDALE, OL16 3NJ



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
All Saints Chiang Mai Mission

No (if any)
1182147

CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-22	To	Period end date 31-Dec-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies & Grants	20,000	26,000	-	46,000	46,250
Fund Raising Events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,000	26,000	-	46,000	46,250
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,000	26,000	-	46,000	46,250
A3 Payments					
Grants and Donations Paid	15,250	19,500	-	34,750	50,759
Bank Interest and Charges	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,250	19,500	-	34,750	50,759
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,250	19,500	-	34,750	50,759
Net of receipts/(payments)	4,750	6,500	-	11,250	- 4,509
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,250	26,000	-	31,250	33,542
Cash funds this year end	10,000	32,500	-	42,500	29,033

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	10,000	32,500	-
		-	-	-
		-	-	-
	Total cash funds	10,000	32,500	-

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

OK OK OK


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

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

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

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

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

Signature	Print Name	Date of approval
	PATRICIA WARD	10/03/2023



Trustees' Annual Report for the period

	Period start date			Period end date		
From	01	Jan	2022	To	31	Dec 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Patrick Ward	Chair		
2	Nigel Brooke-Smith	Treasurer		
3	Diane Maragh			
4	Fiona Champion			
5	Emily Chase			
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO - FOUNDATION
How the charity is constituted <i>(eg. trust, association, company)</i>	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY IN CHIANG MAI, THAILAND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

ALL SAINTS, CHIANG MAI, BEGAN IN 2013 AS A PROGRESSIVE INDEPENDENT ANGLICAN/EPISCOPALIAN CONGREGATION. IT NOW HAS AROUND FIFTY MEMBERS.

THERE ARE AS MANY AS 50,000 ENGLISH-SPEAKING EXPATS IN CHIANG MAI, THAILAND, AND PREVIOUSLY THERE WAS NO MAINLINE PROTESTANT PRESENCE, NOR WAS THERE AN AFFIRMING CONGREGATION FOR LGBT PEOPLE.

ALL SAINTS CHIANG MAI MISSION EXISTS TO SUPPORT THIS WORK.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

All Saints Chiang Mai Mission was able to continue to support the work of All Saints, Chiang Mai, and the Youth Charity Foundation in 2022. The effect of the global coronavirus pandemic was over and All Saints was able to continue with normal worship throughout the year. The children of the Youth Charity Foundation were also able to attend school in the normal way.

The total money transferred to All Saints, Chiang Mai, in 2022 was £34,750 which was less than the £50,759 transferred in 2021. This was at the request of All Saints, Chiang Mai, as they are in the process of setting up a new charitable foundation in Thailand to which monies will then be sent. However, All Saints, Chiang Mai, continued the same quarterly transfers of THB 250,000 (Approximately £7,000) to the Youth Charity Foundation by running down their own reserves in the interim.

A total of £20,000 in unrestricted funds was received in the year, all of which was from the Christopher & Kirsty Johnston Charitable Trust. A further donation of £26,000 from the Christopher & Kirsty Johnston Charitable Trust was specified for the support of the Youth Charity Foundation. These donations have enabled regular quarterly payments to continue to ASCM and YCF.

In May 2022 All Saints, Chiang Mai, began the process of setting up a Foundation registered with the Thai government. It will be called the All Saints Foundation. Four Thai board members have been appointed and will act as Chair, Vice-Chair, Treasurer, and Secretary for the new body. This will provide greater accountability for the organisation and allow All Saints, Chiang Mai, to open a bank account in its own name. This is an on-going process which should hopefully be completed in 2023.

The Youth Charity Foundation is now taking care of 43 children aged between seven and eighteen in a residential setting. Most come from remote hill tribe villages. They attend local schools, and continuing financial assistance is provided until they have completed technical or higher education as appropriate.

Major YCF projects in 2022 include a week's trip to the sea in April and the beginning of the re-roofing of the main building on their House of Hope campus.

A yearly report from All Saints, Chiang Mai, was received by ASCMM detailing their activities for 2022.

The charity 2022 AGM was held via Zoom on 16th March 2022.

Summary of the main achievements of the charity during the year

All Saints Chiang Mai Mission was able to continue to support the work of All Saints, Chiang Mai, and the Youth Charity Foundation in 2022. The effect of the global coronavirus pandemic was over and All Saints was able to continue with normal worship throughout the year. The children of the Youth Charity Foundation were also able to attend school in the normal way.

The total money transferred to All Saints, Chiang Mai, in 2022 was £34,750 which was less than the £50,759 transferred in 2021. This was at the request of All Saints, Chiang Mai, as they are in the process of setting up a new charitable foundation in Thailand to which monies will then be sent. However, All Saints, Chiang Mai, continued the same quarterly transfers of THB 250,000 (Approximately £7,000) to the Youth Charity Foundation by running down their own reserves in the interim.

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Major YCF projects in 2022 include a week's trip to the sea in April and the beginning of the re-roofing of the main building on their House of Hope campus.

A yearly report from All Saints, Chiang Mai, was received by ASCMM detailing their activities for 2022.

The charity 2022 AGM was held via Zoom on 16th March 2022.

ALL SAINTS CHIANG MAI MISSION

England & Wales - Charity number 1182147

Accounts

Independent examiner's report to the trustees of All Saints Chiang Mai Mission UK Charity
Number 1182147 (The Trust)

I report to the trustees on my examination of the accounts of All Saints Chiang Mai Mission UK
Charity Number 1182147 (The Trust) for the year ended 31st December 2021.

Responsibilities and basis of report

As the charity trustees of The Trust you are responsible for the preparation of the accounts in
accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the
2011 Act and in carrying out my examination I have followed all the applicable Directions given
by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention
in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination
to which attention should be drawn in this report in order to enable a proper understanding of the
accounts to be reached.

Signed:



Name:

Barry Shaw FCPA

Relevant professional qualification or membership of professional bodies (if any):

Address:

SHAW MITCHELL, BANK HOUSE, 71 DALE STREET, MICHAEL

Date:

31/05/2022

ROCHDALE

OL16 3NJ



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
All Saints Chiang Mai Mission

No (if any)
1182147

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Jan-21		31-Dec-21

Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts

Donations, Legacies & Grants	20,250	26,000	-	46,250	46,020
Fund Raising Events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,250	26,000	-	46,250	46,020

A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,250	26,000	-	46,250	46,020

A3 Payments

Grants and Donations Paid	24,759	26,000	-	50,759	43,742
Bank Interest and Charges	-	-	-	-	61
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	24,759	26,000	50,759	43,803

A4 Asset and investment purchases, (see table)

	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-

Total payments

	24,759	26,000	-	43,803
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Net of receipts/(payments)

	-	-	-	2,217
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A5 Transfers between funds

	4,509	-	4,509	-
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A6 Cash funds last year end

	9,759	26,000	35,759	33,542
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Cash funds this year end

	5,250	26,000	31,250	35,759
--	--------------	---------------	---------------	---------------

Section B Statement of assets and liabilities at the end of the period

Categories

Details

B1 Cash funds

Bank	5,250	26,000	-	-
	-	-	-	-
	-	-	-	-
Total cash funds	5,250	26,000	-	-

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

Details

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	OK	OK	OK
	5,250	26,000	-
	-	-	-
	-	-	-
	5,250	26,000	-



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2021	To	31	Dec	2021

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Patrick Ward	Chair		
2	Nigel Brooke-Smith	Treasurer		
3	Diane Maragh			
4	Fiona Champion			
5	Emily Chase		From 20 th October 2021	
6				
7				
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10				
11				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO - FOUNDATION
How the charity is constituted <i>(eg. trust, association, company)</i>	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by existing trustees

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY IN CHIANG MAI, THAILAND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

ALL SAINTS, CHIANG MAI, BEGAN IN 2013 AS A PROGRESSIVE INDEPENDENT ANGLICAN/EPISCOPALIAN CONGREGATION. IT NOW HAS AROUND FIFTY MEMBERS.

THERE ARE AS MANY AS 50,000 ENGLISH-SPEAKING EXPATS IN CHIANG MAI, THAILAND, AND PREVIOUSLY THERE WAS NO MAINLINE PROTESTANT PRESENCE, NOR WAS THERE AN AFFIRMING CONGREGATION FOR LGBT PEOPLE.

ALL SAINTS CHIANG MAI MISSION EXISTS TO SUPPORT THIS WORK.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

All Saints Chiang Mai Mission was able to continue to support the work of All Saints, Chiang Mai, and the Youth Charity Foundation in 2021, in the changed circumstances produced by the global corona virus pandemic that began in February 2020.

Quarterly disbursements were made to support the work of both entities, and both were able to continue their operations during lockdowns and other restrictions in Thailand. These were less severe than in 2020, but schools operated online for most of the year, and All Saints worship was also online-only for four weeks between Easter and Pentecost.

A total of £20,250 in unrestricted funds was received in the year, £20,000 of which was from the Christopher & Kirsty Johnston Charitable Trust. A further donation of £26,000 from the Christopher & Kirsty Johnston Charitable Trust was specified for the support of the Youth Charity Foundation. These donations have enabled regular quarterly payments to continue to ASCM and YCF.

In 2021, All Saints Chiang Mai Mission registered with HMRC so as to make it easier for other UK tax payers to make donations. This should help to increase donations in future years.

Father Iain Baxter, the vicar of All Saints, Chiang Mai, had been stranded in the UK for nine months due to the corona virus pandemic. He was finally able to return to Chiang Mai at the end of January 2021 to resume all his normal duties. The All Saints, Chiang Mai, Trustees decided to also continue the additional appointment of Rev. Mark Crawford as a part-time Congregational Pastor. Support from ASCMM has enabled the provision of both stipends.

In February 2021 All Saints, Chiang Mai, adopted a new constitution and elected a Church Council. One of the first actions of the Council was the formulation and approval of the All Saints Child Protection Policy, a copy of which has been received by the ASCMM trustees.

A group from the Council also met with the Youth Charity Foundation to better understand how they operate and their criteria for receiving children. A copy of their child protection policy was obtained and translated in to English and this has also been received by ASCMM.

A yearly report from All Saints, Chiang Mai, was received by ASCMM detailing their activities for 2021.

The charity 2021 AGM was held via Zoom on 20th October 2021.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity intends to use all money received to pursue its charitable purposes whilst remaining financially solvent.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All Saints Chiang Mai Mission has so far received the overwhelming majority of its funds from the Christopher & Kirsty Johnston Charitable Trust. However, we expect that in the future we will increase our donor base to include a number of other individuals and this should be assisted by our registration with HMRC.

Section F Other optional information

--

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

PATRICK WARD

Position (eg Secretary, Chair, etc)

CHAIR.

Date

31/5/2022.

Minutes of the 2022 Annual General Meeting

All Saints Chiang Mai Mission (ASCMM)

on a ZOOM virtual conference call

Wednesday, 16th March, 5 p.m.

Present: Pat Ward (Chair), Nigel Brooke-Smith (Treasurer), Diane Maragh (Trustee),
Emily Chase (Trustee), Iain Baxter (Secretary)

Apologies: Fiona Champion (Trustee)

1. Opening Prayer and meeting Welcome by Iain Baxter

2. Annual Report.

This was approved and will now be passed to the official examiner to be signed off.

3. Accounts

These were also approved and be passed to the official examiner.

4. YCF Child Protection Policy

Iain has spoken to Khun Tasnee, the Director of YCF, and she is happy for All Saints, Chiang Mai, to work with them to ensure their child protection policy meets international standards.

5. HMRC registration

Nigel is continuing to work on getting Gift Aid working. Iain will phone HMRC to see if we can change the registered address in their records.

6. Any other Business

There was no other business.

7. Meeting closure

ALL SAINTS CHIANG MAI MISSION

England & Wales - Charity number 1182147

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name All Saints Chiang Mai Mission	No (if any) 1182147
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-20	To	Period end date 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 £
A1 Receipts					
Donations, Legacies & Grants	20,000	26,020	-	46,020	46,000
Fund Raising Events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,000	26,020	-	46,020	46,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,000	26,020	-	46,020	46,000
A3 Payments					
Grants and Donations Paid	17,783	25,959	-	43,742	12,398
Bank Interest and Charges	-	61	-	61	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,783	26,020	-	43,803	12,458
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,783	26,020	-	43,803	12,458
Net of receipts/(payments)	2,217	-	-	2,217	33,542
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,542	26,000	-	33,542	-
Cash funds this year end	9,759	26,000	-	35,759	33,542

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 £
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B1 Cash funds

Bank	9,759	26,000	-
	-	-	-
	-	-	-
Total cash funds	9,759	26,000	-

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

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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


B4 Assets retained for the charity's own use

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

B5 Liabilities

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
	PATRICIA WARD	27/10/2021



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2020	To	31	Dec	2020

Section A Reference and administration details

Charity name

All Saints Chiang Mai Mission

Other names charity is known by

Registered charity number (if any)

1182147

Charity's principal address

116 Bannerdale Road

Sheffield

Postcode

S7 2DR

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	Patrick Ward	Chair		
2	Nigel Brooke-Smith	Treasurer		
3	Diane Maragh			
4	Fiona Champion			
5				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT, PARTICULARLY BUT NOT EXCLUSIVELY IN CHIANG MAI, THAILAND, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE HOLDING OF PRAYER MEETINGS, LECTURES, AND PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

ALL SAINTS, CHIANG MAI, BEGAN IN 2013 AS A PROGRESSIVE INDEPENDENT ANGLICAN/EPISCOPALIAN CONGREGATION. IT NOW HAS AROUND FIFTY MEMBERS.

THERE ARE AS MANY AS 50,000 ENGLISH-SPEAKING EXPATS IN CHIANG MAI, THAILAND, AND PREVIOUSLY THERE WAS NO MAINLINE PROTESTANT PRESENCE, NOR WAS THERE AN AFFIRMING CONGREGATION FOR LGBT PEOPLE.

ALL SAINTS CHIANG MAI MISSION EXISTS TO SUPPORT THIS WORK.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

All Saints Chiang Mai Mission was able to continue to support the work of All Saints, Chiang Mai, and the Youth Charity Foundation throughout the global corona virus pandemic that began in February 2020.

Quarterly disbursements were made to support the work of both entities, and both were able to continue their operations during lockdowns and other restrictions in Thailand.

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A cheque for £26,000 from the Christopher & Kirsty Johnston Charitable Trust was received on 31st December 2019, dedicated for the support of the Youth Charity Foundation. In accordance with the wishes of YCF, this was transferred to Thailand in four quarterly tranches, and THB 250,000 was then transferred to YCF by All Saints, Chiang Mai, at the beginning of January, April, July, and October.

In May 2020, a cheque for £20,000 was received from the Christopher & Kirsty Johnston Charitable for All Saints, Chiang Mai, and then on 17th December 2020, a further cheque was received for support of the Youth Charity Foundation. These have enabled regular quarterly payments to continue to ASCM and YCF.

Due to the pandemic, the vicar of All Saints, Father Iain Baxter, was stranded in the UK from March 2020 to January 2021. The local trustees, of All Saints, Chiang Mai, in Thailand, then appointed Rev. Mark Crawford as All Saints' "Congregational Pastor" when face-to-face worship resumed in August. This was on a part-time basis with a monthly stipend of THB 20,000 (£500) and the monies from ASCMM helped to support this. (Father Iain remained on full stipend as he led worship and performed other tasks remotely.)

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A yearly report from All Saints, Chiang Mai, was received by ASCMM detailing their activities for 2020.

The charity AGM was held via Zoom on 31st July 2020.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity intends to use all money received to pursue its charitable purposes whilst remaining financially solvent.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

All Saints Chiang Mai Mission has so far received the overwhelming majority of its funds from the Christopher & Kirsty Johnston Charitable Trust. However, we expect that in the future we will increase our donor base to include a number of other individuals.

We aim to register the HMRC in the next financial year so as to make it easier for other UK tax payers to make donations.

Section F

Other optional information

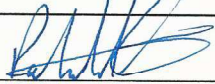
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PATRICK WARD	
Position (eg Secretary, Chair, etc)	CHAIR.	
Date	27/10/2021	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name All Saints Chiang Mai Mission	No (if any) 1182147
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CC16a

Receipts and payments accounts

For the period from	Period start date 01-Jan-20	To	Period end date 31-Dec-20
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations, Legacies & Grants	20,000	26,020	-	46,020	46,000
Fund Raising Events	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,000	26,020	-	46,020	46,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	20,000	26,020	-	46,020	46,000
A3 Payments					
Grants and Donations Paid	17,783	25,959	-	43,742	12,398
Bank Interest and Charges	-	61	-	61	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,783	26,020	-	43,803	12,458
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,783	26,020	-	43,803	12,458
Net of receipts/(payments)	2,217	-	-	2,217	33,542
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,542	26,000	-	33,542	-
Cash funds this year end	9,759	26,000	-	35,759	33,542

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 £
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B1 Cash funds

Bank	9,759	26,000	-
	-	-	-
	-	-	-
Total cash funds	9,759	26,000	-

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

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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


B4 Assets retained for the charity's own use

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

B5 Liabilities

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
	PATRICK WARD	27/10/2021



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	Jan	2020	To	31	Dec	2020

Section A Reference and administration details

Charity name

All Saints Chiang Mai Mission

Other names charity is known by

Registered charity number (if any)

1182147

Charity's principal address

116 Bannerdale Road

Sheffield

Postcode

S7 2DR

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	Patrick Ward	Chair		
2	Nigel Brooke-Smith	Treasurer		
3	Diane Maragh			
4	Fiona Champion			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

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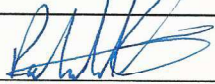
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Section G

Declaration

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Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	PATRICK WARD	
Position (eg Secretary, Chair, etc)	CHAIR.	
Date	27/10/2021	

Independent examiner's report to the trustees of All Saints Chiang Mai Mission UK Charity
Number 1182147 (The Trust)

I report to the trustees on my examination of the accounts of All Saints Chiang Mai Mission UK
Charity Number 1182147 (The Trust) for the year ended 31st December 2020.

Responsibilities and basis of report

As the charity trustees of The Trust you are responsible for the preparation of the accounts in
accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the
2011 Act and in carrying out my examination I have followed all the applicable Directions given
by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention
in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination
to which attention should be drawn in this report in order to enable a proper understanding of the
accounts to be reached.

Signed:



Name:

Barry Shaw

Relevant professional qualification or membership of professional bodies (if any): ICA

Address: Shaw Mitchell, Bank House, 71 Dale Street, Middlesbrough

Date:

29/10/2021