

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:

[Signature]
Barry Shaw FCPA

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

Address: SHAW MITCHELL, BANK HOUSE, 71 DALE STREET, MICKLETHORPE

Date:

31/05/2022

ROCHDALE

01628 3251

	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	24,759	26,000	-	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)	-	4,509	-	2,217
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	9,759	26,000	-	33,542
Cash funds this year end	5,250	26,000	-	35,759


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	5,250	26,000	-
		-	-	-
		-	-	-
	Total cash funds	5,250	26,000	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			

B5 Liabilities

		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Patricia Ward	31/05/22



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

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		
2	Nigel Brooke-Smith	Treasurer		
3	Diane Maragh			
4	Fiona Champion			
5	Emily Chase		From 20 th October 2021	
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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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