

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:

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

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

Date:

04/04/2023

ROCHDALE, OL16 3NJ

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

Address:

Date:



Barry Shaw FCPA

Shaw Mitchell, Bank House, 71 Dale Street, M12 6LW

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

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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



Parnian Wano

10/03/2023



Trustees' Annual Report for the period

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

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			
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 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.

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