

MATCH4MISSION

England & Wales · Charity number 1186307

Details

Status Registered

Legal form CIO

Registered 2019-11-13

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

Contact

Address 34 Kettlewell Close
Woking
GU21 4HZ

Phone 07561558857

Email guido123@psmail.net

Website www.match4mission.org

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF FAITH PRIMARILY, BUT NOT EXCLUSIVELY, THROUGH THE PROVISION OF GRANT FUNDING TO FACILITATE CHRISTIAN MISSION THROUGHOUT THE WORLD.

Activities: Propagation of the Christian faith by supporting mission personnel and mission projects from low-economy settings

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£25,572	£20,312	-	-
2023-09-30	£13,956	£5,173	-	-
2022-09-30	£4,700	£5,714	-	-
2021-09-30	£11,075	£11,328	-	-
2020-09-30	£6,692	£4,969	-	-

Trustees

Name	Role	Appointed
Guido Braschi	Chair	2019-11-13
Kaping Kevin Sham		2019-11-13
Linda BRASCHI		2019-11-13
Matthew Stuart Burrage		2023-07-01
Seow Kheng Nellie Low		2019-11-13
Sing Seet		2023-07-01

MATCH4MISSION

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empowering global missions,
inspiring small beginnings

Trustees' Report for Financial Year 2023-24

1. Summary

The charity match4mission (CIO) was established and registered with the Charity Commission for England and Wales in April 2020, with the purpose of seeking to obtain funds for mission projects and mission personnel struggling to obtain the necessary finances. In 2023, we expanded to include humanitarian aid for Myanmar refugees in Thailand, recognising the urgent and often overlooked needs of displaced communities. With limited media coverage, these refugees lacked international attention and funding, prompting us to take action.

2. Overall income and Independent Examiner Requirement

The financial year of 2023-24 saw a record total of just over £20,000—an encouraging milestone for the charity. Incidentally, this has also expanded the donor base and given us extra exposure. Since income was below £25,000, there was no need to have the figures audited by an independent examiner.

3. Finances

Statement of Financial Activities for the Year ended 30th September 2024

	Note	General Fund	Restricted Fund	Total to Sep 2024	Total to Sep 2023
		£	£	£	£
Income					
Donations		1,560	18,752.54	20,312.54	13,843.84
Gift Aid					112.52
Total		1,560	18,752.54	20,312.54	13,956.36
Expenditure					
Raising Funds					
Charitable Activities		24,900			4,500
Web Maintenance			672		673.01
Total		24,900	672	25,572	5,173.01
Net (Income)/(Expenditure)				(5,259.46)	8,783.35
Funds brought forward				9,185.44	402
Funds carry forward				3,925.98	9185.44

4. Developments and Projects

- **Hang and Vung Naulak** – Ongoing support for their ministry in **Thailand** after their church in India struggled to provide full financial assistance due to ethnic violence.
- **Myanmar Refugees in Thailand** – Providing much-needed humanitarian aid.
- One last subsidy for **Malata Salamu**, for her to complete her studies in preparation for her outreach to the Hausa communities in Accra, Ghana.
- Financial help for the **Granja Vila Nova** family as they prepare to return to Thailand.
- **Grace Boarding Home in Mae Sot** – Initially part of match4mission's projects but later became a **standalone initiative** with its own web page.

5. Update on Website

Plans were initiated for a website redesign to enhance accessibility and engagement with donors and supporters.

6. Trust Fund Application

Once again, URCO Netherlands generously provided a grant of £2,498.54 (€3,000.00) to support our ongoing efforts.

7. Summary

This was Match4Mission's most successful year to date, both financially and in expanding our supporter base.

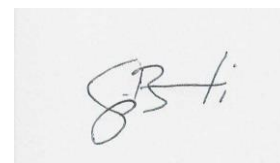
8. Plans & Future Goals

- Website Redesign – Improving the digital presence of Match4Mission.
- Project Reassessment – Evaluating existing initiatives while exploring new areas of support.
- Instagram Launch – Expanding outreach via social media to engage more donors.

Woking, 08 June 2025



Robin Seet
Trustee and Treasurer



Guido Braschi
Trustee and CEO

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England & Wales - Charity number 1186307

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empowering global missions,
inspiring small beginnings

m4m Report for Trustees 2023

1. New Trustees

Our former treasurer **Robert Dallimore** stood down in May 2023, due to relocating to Hayling Island. I owe him a great debt of gratitude for his good work in keeping the books balanced, and in timely advice to provide all the documents required by the Charity Commission and HMRC.

Matt Burrage has joined us as a new trustee in March 2023. He will bring much expertise and help in mobilizing young people through social media and fundraising.

Robin Sing has joined us in July 2023 as the new treasurer.

Registration of new trustees with the Charity Commission has been very easy and straightforward, but change of mandate with Lloyds bank has proven to be very slow and complicated, and not helped by contradictory advice by bank personnel.

2. Independent Examiner

I haven't heard back from Phil Rust if he's willing to continue his ministry as Independent Examiner

3. Finances

Statement of Financial Activities for the year ended 30th September 2023

	Note	General Fund	Restricted Fund	Total to Sep 2023	Total to Sep 2022
		£	£	£	£
Income					
Direct Donations		13,843.84		13,843.84	4,580
On-line Donations		---		---	---
Gift Aid		112.52		112.52	120
Total		13,956.36		13,956.36	4,700
Expenditure					
Raising Funds		---		---	813
Charitable Activities		4,500		4,500	4200
Web Maintenance		673.01		673.01	701
Total		5173.01		5173.01	5,714
Net Income/(Expenditure)		8783.35		8783.35	(1014)
Funds brought Forward		402		402	1,416
Funds Carry Forward		9185.35		9185.35	402

4. Developments of projects

- a. Daniel & Vidi Mascareno; to Canada to work with Chinese diaspora ministries team, before they start similar work in Tijuana, Mexico
- b. Angela Flores from Chile, to enable her to return to Indonesia
- c. Granja Vila Nova family from Brazil, preparing to go to Thailand
- d. Malata Salamu from Nigeria, to complete her studies in primary health care to better equip her for ministry to Hausa women in Accra, Ghana
- e. Oana from Romania and Pierre from France to go as short-termers to Japan
- f. Murry family from India, withdrawn their application to go to Cambodia for ministries to tribal people

5. Update on Website

6. Trust Fund application

Several more trust funds approached for support of m4m projects; possibility of obtaining €4,000 from URCO, Netherlands


7. Summary

Encouraged by the overall donations, but still low numbers of donors, especially of the younger age group.

8. Plans and hopes for the future

- a. Continue with trust fund applications
- b. Social media
- c. Fundraising events

Woking, 8th October 2023



Guido Braschi, Trustees Chairma

Transaction Date	Transaction Type	Sort Code	Account Number	Transaction Description	Debit Amount	Credit Amount	Balance
28/09/2023	FPI	'30-90-89	55358868	HAZLEWOOD DP&HM MAE SOT 636399006221829001 404780 10 28SEP23 12:26		100.00	9185.44
28/09/2023	FPI	'30-90-89	55358868	VOLLE P N DUAN R MYANMAR RP4659980215100400 204761 10 28SEP23 11:26		50.00	9085.44
28/09/2023	FPI	'30-90-89	55358868	JOHN MAYNE MAYNE BURMESE REFU 00156460632BBFZPSJ 090133 10 28SEP23 00:36		100.00	9035.44
25/09/2023	FPI	'30-90-89	55358868	SHELLEY R A SHELLEY 07105610582861000N 522152 10 25SEP23 10:56		1000.00	8935.44
25/09/2023	FPI	'30-90-89	55358868	MR T JENKINS TIM J M4M 000000000283589075 089066 10 23SEP23 12:15		100.00	7935.44
20/09/2023	FPO	'30-90-89	55358868	OMF INTERNATIONAL 100000001202252873 MYANMAR - M4M 600001 10 20SEP23 15:16	1500.00		7835.44
18/09/2023	FPI	'30-90-89	55358868	AUDS ACTUARIAL LIM BURMESE REFUGEES 000000000050723131 087199 10 17SEP23 11:30		50.00	9335.44
15/09/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		9285.44
15/09/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	9336.44
11/09/2023	FPI	'30-90-89	55358868	SMITH SUSAN MSSMITH FP23253007161643 070116 10 10SEP23 17:11		50.00	9296.44
07/09/2023	FPI	'30-90-89	55358868	SHELLEY R A SHELLEY 50115059327255000N 522152 10 07SEP23 11:51		1000.00	9246.44
01/09/2023	FPO	'30-90-89	55358868	SIMON PETHERICK GR 200000001191627525 YEARLY LICENCE 090128 10 01SEP23 18:21	61.01		8246.44
15/08/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8307.45
15/08/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8358.45
07/08/2023	BGC	'30-90-89	55358868	HMRC CHARITIES ZD06174		40.00	8318.45
17/07/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8278.45
17/07/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8329.45
15/06/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8289.45
15/06/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8340.45
15/05/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		8300.45
15/05/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	8351.45
05/05/2023	FPI	'30-90-89	55358868	CHRIST CHURCH PCC CHRISTCHURCHWOKING 4533434291715064FU 405240 40 05MAY23 17:19		650.00	8311.45
24/04/2023	FPO	'30-90-89	55358868	OMF INTERNATIONAL 300000001122021619 VARIOUS 600001 10 22APR23 10:52	2500.00		7661.45
17/04/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		10161.45
17/04/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	10212.45
05/04/2023	BGC	'30-90-89	55358868	HMRC CHARITIES ZD06174		42.50	10172.45
15/03/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		10129.95
15/03/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	10180.95
15/02/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		10140.95
15/02/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	10191.95
23/01/2023	TFR	'30-90-89	55358868	F/FLOW 1/UEBERSEEI MATCHFORMISSION A S BY THE E-MAIL F		8713.84	10151.95
16/01/2023	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		1438.11
16/01/2023	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	1489.11
12/01/2023	BGC	'30-90-89	55358868	HMRC CHARITIES ZD06174		30.02	1449.11
04/01/2023	FPO	'30-90-89	55358868	SIM 300000001062594014 SALAMU GHANA 209467 10 04JAN23 13:21	500.00		1419.09
03/01/2023	FPI	'30-90-89	55358868	STEWART R & J JACKIES 54132128532832000R 160038 10 03JAN23 13:21		50.00	1919.09
15/12/2022	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		1869.09
15/12/2022	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	1920.09
02/12/2022	FPI	'30-90-89	55358868	CHRIST CHURCH PCC CHRISTCHURCHWOKING 6649128002712062FU 405240 40 02DEC22 17:20		1500.00	1880.09
15/11/2022	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		380.09
15/11/2022	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	431.09
17/10/2022	DD	'30-90-89	55358868	GOCARDLESS SPETHERICK-V6E6YTK	51.00		391.09
17/10/2022	SO	'30-90-89	55358868	K LJUNGBERG M4M		40.00	442.09
Total					5173.01	13956.36	

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England & Wales - Charity number 1186307

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Charity Registration number

1186307

Annual Report and Accounts for the year ended 30th September 2022

Trustees Annual Report

The Trustees present their third annual report for the year ending 30 September 2022. Match 4 Mission was first registered with the Charity Commission England & Wales on 13th November 2019.

Structure, Governance and Management

There are no employees and all matters are progressed by Trustees. The Trustees are:

Guido Braschi	Chair
Linda Braschi	
Seow Kheng Nellie Low	Secretary
Kaping Kevin Sham	
Robert Dallimore	Treasurer

Current Trustees were approached through church connections and were confirmed on 24th September 2019. One third of trustees retire by rotation but are eligible for re-election. New Trustees expect to be approached via personal connection or recommendation, with a view to bringing the skills, knowledge and experience needed for the effective administration of the Charitable Incorporated Organisation (CIO).

This third year of operation has continued to be difficult following the initial two years of challenging operation due to the Covid-19 pandemic, and now exacerbated by the repercussions of the war in Ukraine.

During the year to September meetings have continued to be held over the internet. The website www.match4mission.org continues to be maintained and supported by Simon Petherick Graphic and Web Design Ltd.

The charity bank account was opened in January 2020 with Lloyds Bank (Business Banking) - Blackheath, London, whilst registration with HMRC for Gift Aid being granted in September 2020.

The governing documents are its Constitution as a CIO together with a Statement of Faith, which was developed and agreed in August 2019 with the assistance of Stewardship Services (UKET) Ltd (charity no. 234714.)

Charitable Objectives and Activities

The objective of the CIO is to: Advance the Christian Faith in accordance with the Statement of Faith primarily, but not exclusively, through the provision of grant funding to facilitate Christian Mission throughout the world.

Our vision is set-out in the website which conveys that God is calling young people from all over the world to participate in the Great Commission, to spread the knowledge and love of Jesus. To encourage, support and assist these young individuals the charity seeks to source and then contribute match-funding via their respective mission organisations. All the mission agencies supported are based in the UK but the projects and individuals supported are world-wide. Donors are able to nominate the projects to which they wish to support and where appropriate enhance their contributions with Gift Aid.

With the continuation of the political unrest in Myanmar, further support has been provided to the Mae Sot evangelical church near the Thai border with Myanmar for its outreach and humanitarian work.

Achievements and Performance

The year's fundraising has been encouraging with a significant one-off grant from Christ Church Woking, which followed a similar grant from URCO received in January. Conversely, the amount collected from individuals has not matched the values reached last year. Guido & Linda Braschi attended the OMF conference in March with a view to publicising the outreach of M4M , plus advertising in the "Christianity" magazine in May. These initiatives generated a considerable number of "hits" on the website but have not translated into securing voluntary donations via the website or PayPal.

The donations received have enabled us to help the Mae Sot church in Thailand with its support of the refugees fleeing from the conflict in Myanmar. Additionally, we have been able to nurture eight further projects where individuals or families have left their homeland to spread the Good News of Jesus in a different culture. In the same way that Barnabas was an encourager, we believe we have supported, aided and encouraged those who have given their lives to spread the Gospel.

There is an element of disappointment that approaches we have made to Trust Funds has not translated into funding for the projects and individuals we have promoted through our website. Nonetheless, we

hope and pray that our wider vision may be shared and captured by other individuals and organisations motivated to donate. This approach will be reviewed.

Policy on grant making

The projects selected for support by Trustees are those aligned to the Statement of Faith together agreement between Trustees. The projects supported are listed in note 3 to the accounts. The assistance includes the Naulak family from India in their mission placement in Thailand which is organised through OMF International. Similarly, we continued to support Malata Salamu from Nigeria who has been sponsored in Accra Ghana through SIM. Details of current placement projects are displayed on [Match4mission - Videos | Facebook](#). Last year, we gave financial backing to the translation and printing of prayer books, sponsored through UK mission agencies.

Financial Review

Income for the year amounted to £4,700 (2021: £11,075) whilst expenditure amounted to £5,714 (2020: £11,382) with the result funds as at 30th September 2021 amounts to £402 (2020: £571) which is entirely held in the bank current account.

All funds received during the year to 30 September 2022 have been to the General Fund. (Restricted Funds received during the year to 30 September 2021 have been fully distributed to the specified projects.)

Longer-term the intention remains to hold only sufficient funds to settle administrative commitments for up-to one year ahead, because the aim of the CIO is to distribute grants to mission projects. The CIO is therefore a going concern.

Approved by the trustees on **xxxxxxxxxxxx 2023** and signed on their behalf by:

Guido Braschi, Chair of Trustees

Independent Examiner's Report to the Trustees of MATCH 4 MISSION

Report to the trustees of Match 4 Mission for the year ended 30th September 2022 charity number 1186307, set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is desirable but not essential.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

Signed

Date 1xxxxxx 2023.

Name Mr P Rust, ACMA. CGMA.
 Address 81 Rydens Way, Woking, Surrey. GU22 9DG

Match 4 Mission

Statement of Financial Activities for the year ended 30th September 2022

	Note	General Fund	Restricted Fund	Total to 30 Sept 2022	Total to 30 Sept 2021
		£	£	£	£
<u>INCOME</u>					
Direct Donations		4,580	-	4,580	9,690
On-Line Donations		-	-	-	473
Gift Aid		120	-	120	912
Total	2	4,700	-	4,700	11,075
<u>EXPENDITURE</u>					
Raising Funds		813	-	813	8
Charitable Activities		4,200	-	4,200	10,700
Web Maintenance		701	-	701	674
Total	3	5,714	-	5,714	11,382
Net Income/ (Expenditure)		(1,014)		(1,014)	(307)
Funds Brought Forward		1,416	-	1,416	1,723
Funds Carry Forward		402	-	402	1,416

Balance Sheet as at 30th September

	Note	Total 2022 £	Total 2021 £
<u>Current Assets</u>			
Debtor	4	-	1,057
Cash at Bank - Lloyds		402	359
Total Current Assets		<u>402</u>	<u>1,416</u>
<u>Current Liabilities</u>			
		<u>-</u>	<u>-</u>
Total Net Assets		<u>402</u>	<u>1,416</u>

	Note	Total 2022 £	Total 2021 £
General Funds		402	1,416
Restricted Funds		-	-
Total Funds		<u>402</u>	<u>1,416</u>

Approved by the trustees on 1xxxxxxxxx 2023 and signed on their behalf by:

Guido Braschi, Chair of Trustees

Notes to the Accounts:

Note 1 - Accounting Policies

Basis of Preparation

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charities (SORP 2015) and applicable Accounting Standards (FRS 102). Assets and liabilities are recognised at transaction value.

Preparation of accounts on a going concern basis

The trustees consider that the charity is a going concern and therefore the accounts have been prepared on that basis.

Income recognition policies

Items of income are recognised and included in the accounts when there is sufficient certainty of receipt, and the amount can be measured reliably.

Expenditure and irrecoverable VAT

Expenditure is recognised when incurred and when there is a legal or constructive obligation to make to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost.

Note 2 - Donations - Year to 30 September:	2022	2021
	Total	Total
	£	£
General Fund Donations - Individuals & Gift Aid	1,475	9,915
General Fund Donations - Other Charities	2,725	-
General Fund Donation from Charitable Trust	500	450

Restricted Fund - Myanmar	-	600
Restricted Fund - D&A Zuiev, Ukraine		100
Restricted Fund - Khambawi		10
<u>Total</u>	<u>4,700</u>	<u>11,075</u>

Note 3 - Expenditure to 30 September

	2022	2021
	Total	Total
	£	£
Myanmar Support -Mae Sot Evangelical Church	1,000	2,900
Project - Khambawi (India to South Sudan)	-	1,800
Project - Malata Salamu (Nigeria to Ghana)	750	1,500
Project - Hang & Vung Naulak (India to Tha'd)	-	750
Project - Dimitro (Ukraine to Asia)	-	750
Project - Gina (Chile to Asia)	1,000	500
Project - Mary (Philippines to Indonesia)	-	500
Project - Mardones family (Chile to Japan)	400	-
Project - Cardoso family (Brazil to Thailand)	400	-
Project - Adriana (Brazil to Spain & Portugal)	400	-
Project - Anouk (France to Japan)	250	-
Projects - Various printing projects	-	2,000
Fund Raising Publicity	813	-
Website Development	-	-
Website Videos and Maintenance	701	674
Pay Pal Fees	-	8
	<u> </u>	<u> </u>

<u>Total</u>	<u>5,714</u>	<u>11,382</u>
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Note 4 - Debtor as at 30 September:

	2022	2021
	Total	Total
	£	£
Gift Aid	-	592
Other	-	465
<u>Total</u>	<u>-</u>	<u>1,057</u>

MATCH4MISSION

England & Wales - Charity number 1186307

Accounts



Charity Registration number

1186307

Annual Report and Accounts for the year ended 30th September 2021

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Kaping Kevin Sham	
Robert Dallimore	Treasurer

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The first two years of Match4Mission's operation have been challenging due to the Covid-19 pandemic. Prior to the lockdowns due to the pandemic, Trustees met in person. However, during the subsequent lockdowns, meetings have been held electronically over Zoom. The Trustees were assisted with initial development and set-up of the charity from Stewardship Services. IT support has been provided by Simon Petherick Graphic and Web Design Ltd which is on-going.

The charity bank account was opened in January 2020 with Lloyds Bank (Business Banking) - Blackheath, London, whilst registration with HMRC for Gift Aid being granted in September 2020.

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With the deteriorating situation and harsh political environment in Myanmar, support has been provided to the Mae Sot evangelical church near the Thai border with Myanmar for its outreach and humanitarian work.

Achievements and Performance

Funding of the charity following initial launch continues to be secured via personal contact. With the launch of the website in April 2020 we have the ability to reach a wider public.

Recognising that the charity website launch has been during the Covid-19 lock-down, Trustees have been much encouraged with the generosity of donors, but we hope and pray that our wider vision may be shared and captured by other individuals and organisations will be motivated to donate. This approach will be reviewed, as the hoped-for support of new young donors through the website has not materialised as envisaged.

The projects selected for support by Trustees are those aligned to the Statement of Faith together with agreement between Trustees.

Policy on grant making

Projects supported are listed in note 3 to the accounts. The assistance includes the Naulak family from India in their mission placement in Thailand and organised through OMF International. Similarly, Malata Salamu from Nigeria has been assisted in Accra Ghana through SIM.

Detail of current placement projects are displayed on [Match4mission - Videos | Facebook](#). Additionally financial backing has been given to the translation of and printing of prayer books, sponsored through UK mission agencies.

Financial Review

Income for the year amounted to £11,075 (2020: £6,692) whilst expenditure amounted to £11,382 (2020: £4,969) with the result funds as at 30th September 2021 amounts to £1,416 (2020: £1,723) of which £359 (2020: £1,145) was held in the bank current account plus £1,057 (2020: £578) being sums received after the year-end.

Restricted Funds received during the year to 30 September 2021 have been fully distributed to the intended projects. (2020 reserves includes a £100 donation which has been made for a project and hence is shown as a Restricted Fund).

Longer-term the intention is to hold only sufficient funds to settle administrative commitments for may be up-to one year ahead, because the aim of the CIO is to distribute grants to mission projects. The CIO is therefore a going concern.

Approved by the trustees on 25 July 2022 and signed on their behalf by:

Guido Braschi, Chair of Trustees

Independent Examiner's Report to the Trustees of MATCH 4 MISSION

Report to the trustees of Match 4 Mission for the year ended 30th September 2021 charity number 1186307, set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is desirable but not essential.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

Signed

Date 26 July 2022

Name Mr P Rust, CIMA ACMA CGMA
 Address 81 Rydens Way, Woking, Surrey GU22 9DG

Match 4 Mission

Statement of Financial Activities for the year ended 30th September 2021

	General	Restricted	Total to	Total to
	Note	Fund	Fund	30 Sept
				2021
				2020
		£	£	£
				£
<u>INCOME</u>				
Direct Donations		9,340	350	9,690
On-Line Donations		113	360	473
Gift Aid		912	-	912
Total	2	10,365	710	11,075
				6,692
<u>EXPENDITURE</u>				
Raising Funds		8	-	8
Charitable Activities		9,890	810	10,700
Web Maintenance		674	-	674
Total	3	10,572	810	11,382
				4,969

Net Income/ (Expenditure)	<u>(207)</u>	<u>(100)</u>	<u>(307)</u>	<u>1,723</u>
Funds Brought Forward	1,623	100	1,723	0
Funds Carry Forward	<u>1,416</u>	<u>-</u>	<u>1,416</u>	<u>1,723</u>

Balance Sheet as at 30th September

		Total	Total
	Note	2021	2020
		£	£
<u>Current Assets</u>			
Debtor	4	1,057	578
Funds with Pay Pal		0	0
Cash at Bank - Lloyds		359	1,145
		<hr/>	<hr/>
Current Assets		1,416	1,723
		<hr/>	<hr/>
Current Liabilities		0	0
		<hr/>	<hr/>
Total Net Assets		1,416	1,723
		<hr/>	<hr/>

		Total	Total
	Note	2021	2020
		£	£
General Funds		1,416	1,623
Restricted Funds		-	100

Total Funds

1,416

1,723

Approved by the trustees on 25 July 2022 and signed on their behalf by:

Guido Braschi, Chair of Trustees

Notes to the Accounts:

Note 1 - Accounting Policies

Basis of Preparation

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charities (SORP 2015) and applicable Accounting Standards (FRS 102). Assets and liabilities are recognised at transaction value.

Preparation of accounts on a going concern basis

The trustees consider that the charity is a going concern and therefore the accounts have been prepared on that basis.

Income recognition policies

Items of income are recognised and included in the accounts when there is sufficient certainty of receipt and the amount can be measured reliably.

Expenditure and irrecoverable VAT

Expenditure is recognised when incurred and when there is a legal or constructive obligation to make to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost.

Note 2 - Donations - Year to 30 September:

	2021	2020
	Total	Total
	£	£
General Fund Donations - Individuals & Gift Aid	9,915	4,367
General Fund Donation from Charitable Trust	450	425
Restricted Fund - Myanmar	600	
Restricted Fund - D&A Zuiev, Ukraine	100	
Restricted Fund - Khambawi,	10	
Restricted Fund Donation by project	-	1,900
<u>Total</u>	<u>11,075</u>	<u>6,692</u>

Note 3 - Expenditure to 30 September

	Total	Total
	£	£
Myanmar Support -Mae Sot evangelical church	2,900	
Project - Khambawi	1,800	
Project - Malata Salamu	1,500	1,000
Project - Hang & Vung Naulak	750	1,500
<u>Project - Dimitro</u>	750	-
Project - Gina	500	-
Project - Mercy	500	-
Projects - Various smaller projects	2,000	
Project - Growing up among Worlds	-	350
Project - Spanish / Thai Translation of Prayers	-	350
Project - Portuguese / Thai -"-	-	350
Pay Pal Fees	8	39
Website Development	-	700
Website Videos and Maintenance	674	680
<u>Total</u>	<u>11,382</u>	<u>4,969</u>

Note 4 - Debtor as at 30 September:	2021	2020
	Total	Total
	£	£
Gift Aid	592	547
Other	465	31
	1,057	578
<u>Total</u>	1,057	578

MATCH4MISSION

England & Wales - Charity number 1186307

Accounts



Charity Registration number 1186307

Annual Report and Accounts for the year ended 30th September 2020

Trustees Annual Report

The Trustees present their first annual report for the year ending 30 September 2020, following registration with the Charity Commission England & Wales on 13th November 2019.

Structure, Governance and Management

All matters are progressed by Trustees. There are no employees and currently only limited voluntary support. The Trustees are:

Guido Braschi	Chair
Linda Braschi	
Seow Keng Nellie Low	Secretary
Kaping Kevin Sham	
Robert Dallimore	Treasurer

Current Trustees were approached through church connections and were confirmed on 24th September 2019. The expectation is that one third of trustees will retire by rotation, but be eligible for re-election. New Trustees to be approached via personal connection or recommendation, with a view to bringing the skills, knowledge and experience needed for the effective administration of the Charitable Incorporated Organisation (CIO).

This first year of Match4Mission's operation has been challenging due to the Covid-19 pandemic. Prior to the lock-downs due to the pandemic Trustees met in person. During the lock-downs of the pandemic, meetings have been held electronically over Zoom. The Trustees have been ably assisted with initial development and set-up of the charity from Stewardship Services together with IT support from Simon Petherick Graphic and Web Design Ltd which is on-going.

The charity bank account was opened in January 2020 with Lloyds Bank (Business Banking) - Blackheath, London, whilst registration with HMRC for Gift Aid being granted in September 2020.

The governing documents are its Constitution as a CIO together with a Statement of Faith, which was developed and agreed in August 2019 with the assistance of Stewardship Services (UKET) Ltd (charity no. 234714.)

Charitable Objectives and Activities

The objective of the CIO is to: Advance the Christian Faith in accordance with the Statement of Faith primarily, but not exclusively, through the provision of grant funding to facilitate Christian Mission throughout the world.

Our vision is set-out in the website www.match4mission.org which conveys that God is calling young people from all over the world to participate in the Great Commission, to spread the knowledge and love of Jesus. To encourage, support and assist these young individuals the charity seeks to source and then contribute match-funding via their respective mission organisations. All the mission agencies supported are based in the UK but the projects and individuals supported are world-wide.

Achievements and Performance - idea could table dates & milestones

Initial funding to launch the charity was secured via personal contact. With the launch of the website in April 2020 we have the ability to reach a wider public. Donors through the website can nominate the projects to which they wish to support and where appropriate enhance their contributions with Gift Aid.

Recognising that the charity website launch has been during the Covid-19 lockdown, Trustees have been much encouraged with the generosity of donors, but we hope and pray that our wider vision may be shared and captured by other individuals and organisations motivated to donate.

The projects selected for support by Trustees are those aligned to the Statement of Faith together agreement between Trustees.

Policy on grant making

Projects supported are listed in note 3 to the accounts. The assistance includes the Naulak family from India in their mission placement in Thailand and organised through OMF International. Similarly, Malata Salamu from Nigeria has been assisted in Accra Ghana through SIM. Detail of current placement projects are displayed on [Match4mission - Videos | Facebook](#). Additionally financial backing has been given to the translation of and printing of prayer books, sponsored through UK mission agencies.

Financial Review

Income for the year amounted to £6,692 whilst expenditure amounted to £4,969 with the result funds as at 30th September amount to £1,723, of which £1,145 was held in the bank current account plus £578 being sums now received after the year-end.

The £1,720 prior year expenditures reflect costs to set-up the CIO, including the guidance provided by solicitors and preliminary development of the website. The payments were settled personally by our Chair of Trustees.

The total reserve of £1,723 at 30th September 2020 includes a £100 donation which has been made for a project and hence is shown as a Restricted Funds. Longer-term the intention is to hold only sufficient funds to settle administrative commitments for may be up-to one year ahead, because the aim of the CIO is to distribute grants to mission projects. The CIO is therefore a going concern.

Approved by the trustees on 18th April 2020 and signed on their behalf by:

A handwritten signature in black ink, appearing to be 'G. Braschi', written over a horizontal line.

Guido Braschi, Chair of Trustees

Independent Examiner's Report to the Trustees of MATCH 4 MISSION

Report to the trustees of Match 4 Mission for the year ended 30th September 2020 charity number 1186307, set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is desirable but not essential.

It is my responsibility to:

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

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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

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 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

Signed
Name
Address



Mr P Rust, CIMA Adv Dip MA
81 Rydens Way, Woking, Surrey GU22 9DG

Date 19th April 2021

Match 4 Mission

Statement of Financial Activities for the year ended 30th September 2020

	Note	General Fund £	Restricted Fund £	2020 Total £	Prior Year Pre Registration £
<u>INCOME</u>					
Direct Donations	2	3,745	0	3,745	0
On-Line Donations	2	500	1,900	2,400	1,720
Gift Aid		547	-	547	0
Total		4,792	1,900	6,692	1,720
<u>EXPENDITURE</u>					
Raising Funds		39	0	39	
Charitable Activities		1,750	1,800	3,550	1,720
Web Maintenance		1,380	0	1,380	-
Total	3	3,169	1,800	4,969	1,720
Net Income/(Expenditure)		1,623	100	1,723	0
Funds Brought Forward		0	0	0	0
Funds Carry Forward		1,623	100	1,723	0

Balance Sheet as at 30th September 2020

	Note	Total £	Pre Registration £
<u>Current Assets</u>			
Debtor	4	578	0
Funds with Pay Pal		0	0
Cash at Bank - Lloyds		1,145	0
Total Net Assets		<u>1,723</u>	<u>0</u>
(There are no Liabilities as at 31 September 2020)			

	Note	Total £	Pre Registration £
General Funds		1,623	0
Restricted Funds		100	0
Total Funds		<u>1,723</u>	<u>0</u>

Approved by the trustees on 18th April 2021 and signed on their behalf by:



Guido Braschi, Chair of Trustees

Notes to the Accounts:

Note 1 - Accounting Policies

Basis of Preparation

The accounts have been prepared in accordance with the Statement of Recommended Practice for Charities (SORP 2015) and applicable Accounting Standards (FRS 102). Assets and liabilities are recognised at transaction value.

Preparation of accounts on a going concern basis

The trustees consider that the charity is a going concern and therefore the accounts have been prepared on that basis.

Income recognition policies

Items of income are recognised and included in the accounts when there is sufficient certainty of receipt and the amount can be measured reliably.

Expenditure and irrecoverable VAT

Expenditure is recognised when incurred and when there is a legal or constructive obligation to make to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Irrecoverable VAT is charged as a cost.

Note 2 - Donations

	2019/2020	Pre
	Total	Registration
	£	£
General Fund Donations - Individuals & Gift Aid	3,867	1,720
Restricted Fund Donation by project	1,900	0
General Fund Donation from Charitable Trust	425	0
<u>Total</u>	<u>6,692</u>	<u>1,720</u>

Note 3 - Expenditure	2019/2020	Pre
	Total	Registration
	£	£
Legal Consultation and Stewardship support	0	1,720
Pay Pal Fees	39	0
Website Development	700	0
Website Videos and Maintenance	680	0
Project - Hang & Vung Naulak	1,500	0
Project - Malat Salamu	1,000	0
Project - Growing up among Worlds	350	0
Project - Spanish / Thai Translation of Prayers	350	0
Project - Portuguese / Thai -"-	350	0
<u>Total</u>	<u>4,969</u>	<u>1,720</u>

Note 4 - Debtor	2019/2020	Pre
	Total	Registration
	£	£
Gift Aid	547	0
Other	31	0
<u>Total</u>	<u>578</u>	<u>0</u>