



Charity Registration number

1186307

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

Trustees Annual Report

The Trustees present their second annual report for the year ending 30 September 2021, following registration 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 Keng 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 skills, knowledge and experience needed for the effective administration of the Charitable Incorporated Organisation (CIO).

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.

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. Donors can nominate the projects which they wish to support and, where appropriate, enhance their contributions with Gift Aid.

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	30 Sept 2020
		£	£	£	£
<u>INCOME</u>					
Direct Donations		9,340	350	9,690	3,745
On-Line Donations		113	360	473	2,400
Gift Aid		912	-	912	547
Total	2	<u>10,365</u>	<u>710</u>	<u>11,075</u>	<u>6,692</u>
 EXPENDITURE					
Raising Funds		8	-	8	39
Charitable Activities		9,890	810	10,700	3,550
Web Maintenance		674	-	674	1,380
Total	3	<u>10,572</u>	<u>810</u>	<u>11,382</u>	<u>4,969</u>

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:

	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
	<u>Total</u>	<hr/> 1,057	<hr/> 578
		<hr/>	<hr/>