

BEHOLD YOUR MOTHER (JN19:27)

England & Wales · Charity number 1186775

Details

Status Registered

Legal form CIO

Registered 2019-12-05

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

Contact

Address 20 Gillian Crescent
Romford
RM2 6NU

Phone +447825087126

Email pamburaih@beholdyourmother.org

Website www.beholdyourmother.org

Activities

Objects: TO ADVANCE THE CATHOLIC RELIGION, MAINLY BUT NOT EXCLUSIVELY, IN CHINHOYI, ZIMBABWE FOR THE BENEFIT OF THE PUBLIC THROUGH THE PROVISION OF GRANTS, BURSARIES OR SCHOLARSHIPS FOR:· RELIGIOUS CEREMONIES, THE SAYING OF MASS, CONDUCTING PASTORAL WORK, VISITING THE SICK AND ADMINISTERING THE SACRAMENTS TO THE SICK AND DYING;· PROVISION OF EDUCATION FOR PERSONS UNDER 25 YEARS TO ENABLE THEIR FULL MENTAL, PHYSICAL, MORAL AND SPIRITUAL DEVELOPMENT;· THE RELIEF OF POVERTY, SICKNESS, DISTRESS AND HARDSHIP AMONG POOR PEOPLE.

Activities: To advance the Catholic Religion mainly in Chinhoyi, Gweru, Masvingo, Gokwe, Mutare and Hwange, Zimbabwe for the benefit of the public through the provision of grants, bursaries or scholarships. To hold religious ceremonies and helping formation for priests and the Religious and poverty alleviation amongst the poorest communities.

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Zimbabwe

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,930	£3,025	-	-
2024-03-31	£2,879	£1,554	-	-
2023-03-31	£3,404	£2,549	-	-
2022-03-31	£13,008	£13,572	-	-
2021-03-31	£9,742	£8,446	-	-

Trustees

Name	Role	Appointed
Constancia Musodzi Ngavaite		2025-12-05
Harmless Pamburai		2019-12-05
Innocent Rungano Mupati		2025-12-05
Samuel Tapuwa Nhavira		2025-12-23

BEHOLD YOUR MOTHER (JN19:27)

England & Wales - Charity number 1186775

Accounts

Charity Registration No. 1186775

**BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
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BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Joseph Foroma (up to December 2024) Harmless Pamburai Samuel Nhavira (from December 2025) Constancia Musodzi Ngavaite (from December 2025) Innocent Rungano Mupati (from December 2025)
Patron	Bishop Raymond Tapiwa Mupa, CSsR, Diocese of Masvingo, and Apostolic Administrator of the Diocese of Chinhoyi, Zimbabwe
Charity number	1186775
Principal and registered address	20 Gillian Crescent Romford RM2 6NU
Bankers	Barclays Bank PLC Leicester LE87 2BB

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31 MARCH 2025

The Trustees present their report and financial statements of the charity for the year ended 31 March 2025

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the unaudited financial statements and comply with the Charity's Constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

Behold Your Mother (Jn 19:27) is an independent charity, whose charitable objectives, as set out in its constitution is to advance the Catholic Religion, mainly but not exclusively, in Chinhoyi, Zimbabwe for the benefit of the public through the provision of grants, bursaries or scholarships for:

- Religious ceremonies, the saying of Mass, conducting pastoral work, visiting the sick and administering the sacraments to the sick and dying;
- Provision of education for persons under 25 years to enable their full mental, physical, moral and spiritual development;
- The relief of poverty, distress, sickness and hardship among poor people.

Public benefit

The Trustees have taken account of the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives, planning future activities, and considering how these activities will achieve Behold Your Mother (Jn 19:27)'s charitable aims and objectives. The Trustees have considered this matter and concluded that:

- aims of the Charity continue to be charitable;
- aims give identifiable benefits to the charitable sector and to the individuals in need;
- benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and
- there is no detriment or harm arising from the aims or activities.

In the achievements and Performance section below, we outline how we meet those objectives:

Achievement and performance

Key achievements and performance during the year ending 31 March 2025 are as follows:

- a) Holy Masses and Bereavement support - the fundamental objective of Behold Your Mother (Jn 19:27) Foundation is the "advancement of the Catholic religion". During the year, the Charity organised Holy Masses to pray for the community's sick and bereaved families and for spiritual guidance in the delivery of the Charity's work.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
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TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2025

b) Evangelization

- Themed Spiritual Journal - the Charity continues to evangelise using online, Themed Spiritual Journal authored and diligently managed by Mr Benjamin Takavarasha, a dedicated and strategic volunteer. His unwavering commitment ensures that the spiritual message and Catholic social teaching is at the heart of the Charity's mission and outreach. This initiative not only reinforces the Charity's values but also encourages ongoing spiritual growth among the Charity's supporters and general audience.
 - Dedicated YouTube Channel - the Charity's evangelisation work is further enhanced through its dedicated YouTube channel, Behold Your Mother (Jn 19:27). This platform serves as a valuable extension of the Charity's mission, allowing its core spiritual context and values to reach a broader audience.
- c) Driefontein orphanage - Continued to support the provision of food and clean water to the community at Driefontein Children's Orphanage. The orphanage cares for 28 children aged between 6 months to 18 years.
- d) Technology - provision of laptops to the Diocese of Masvingo to enhance diocesan administration, ministry, and enhanced pastoral outreach.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2025

Financial review

During the year the Charity had income of £4,930 (2024: £2,870) of which £1,482 (2024: £2,583) was restricted, and expenditure on charitable activities of £3,025 (2024: £1,545) of which £3,025 (2024: £1,545) was restricted. There was a surplus of income over expenditure of £1,905, (2024: £1,325).

At 31 March 2025 the Charity had total assets of £4,818 (2024: £2,913) of which £568 (2024: £2,111) was restricted.

Reserves Policy

The Trustees adopt a reserves policy to reflect the state of development of the charity, financial commitments made to date, and the risk associated with the continuation of income generation going forward. The Trustees have established an unrestricted reserves policy with a reserves level set at £250. This level would allow the Board to cover the costs of winding down, should revenues not continue. The Board will continue to review the level of reserves on an ongoing basis, in line with the charity's commitments and key risks.

Risk management

The Trustees conducted a review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and for ensuring the consistent quality of the delivery of all operational aspects of the charity. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Structure, governance and management

Behold Your Mother (Jn 19:27) is a Charitable Incorporated Organisation (CIO) established by constitution on 05 December 2019. The following Trustees served during the year to 31 March 2025:

Joseph Foroma (Chairman, up to December 2024)

Harmless Pamburai (Chairman, from December 2024)

Trustees appointed after the financial year end:

Samuel Nhavira (from December 2025)

Innocent Mupati (from December 2025)

Constancia Musodzi Ngavaite (from December 2025)

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2025

Organisation

The governance of the Charity is the responsibility of the Board of trustees, which takes decisions on the strategic leadership of the organisation by democratic majority vote at its general meetings, which take place quarterly. Trustees serve on average, a term of 3 years with terms of office staggered to ensure continuity.

Induction and training

As part of their induction, all new trustees are offered formal induction meetings with the Chairman and the Treasurer. They also receive a pack of papers on the work of the Charity containing recent board papers and Charity Commission guidance on trustee responsibilities.

Related parties

There are no related parties to the way in which the Charity carries out its business and objectives.

Statement on Fundraising

Section 162a of the Charities Act 2011 requires charities to make a statement regarding fundraising activities. Behold Your Mother (Jn 19:27) is registered with the Fundraising Regulator and complies fully with their code of practice. In 2024/25, we received no complaints or feedback that needed to be escalated to the Fundraising Regulator.

Plans for the future

The Charity has a business plan for the years 2025/26 that contains the agreed strategies and actions required to deliver its strategic objectives. Given the predicted continuation of the current poor financial environment this plan has been drawn up to develop the Charity's enterprise capability. This will require the Charity to sustain itself and becoming less reliant on donations income.

The trustees' report was approved by the Trustees

hpamburai

Harmless Pamburai
Chair of the Board of Trustees
Date: 31 January 2026

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2025

Statement of Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Statement of Recommended Practice;
- "Accounting and Reporting by Charities" (the Charities' SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable United Kingdom Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping sufficient records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' report was approved by the Board of Trustees.

hpamburai

Harmless Pamburai
Chair of the Board of Trustees
Date: 31 January 2026

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

		Unrestricted Funds	Restricted Funds	Total 2025	Unrestricted Funds	Restricted Funds	Total 2024
	Notes	£	£	£	£	£	£
Income from:							
Donations	3	3,448	1,482	4,930	287	1,383	1,670
Charitable activities	4			0		1,200	1,200
Total income		3,448	1,482	4,930	287	2,583	2,870
Expenditure on:							
Charitable activities	5	-	3,025	3,025	0	1,545	1,545
Total expenditure		-	3,025	3,025	0	1,545	1,545
Net income/(expenditure)		3,448	-1,543	1,905	287	1,038	1,325
Net movement in funds		3,448	-1,543	1,905	287	1,038	1,325
Reconciliation of funds:							
Total funds brought forward		802	2,111	2,913	515	1,073	1,588
Total funds carried forward		4,250	568	4,818	802	2,111	2,913

The Statement of Financial Activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 11 to 14 form part of these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
BALANCE SHEET
AS AT 31 MARCH 2025

	2025 £	2024 £
Current assets		
Cash at bank	4,818	2,913
Total assets	4,818	2,913
Total funds of the charity		
Restricted funds		
Income from charitable activities	568	2,111
Unrestricted funds		
General funds	4,250	802
Total funds	4,818	2,913

The financial statements of Behold Your Mother (Jn 19:27) were approved and authorised for issue by the Trustees on 31 January 2026 and signed on their behalf by:

hpamburai

Harmless Pamburai
Chair of the Board of Trustees

The notes on pages 11 to 14 form part of these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
Cash flows from operating activities		
Net cash generated/(used) in operating activities	1,905	1,325
Change in cash and cash equivalents in the year	1,905	1,325
Cash and cash equivalents at the beginning of the year	2,913	1,588
Cash and cash equivalents at the end of the year	4,818	2,913

The notes on pages 11 to 14 form part of these financial statements

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1. Accounting policies

Behold Your Mother (Jn 19:27) is a Charitable Incorporated Organisation registered with the Charities Commission in England and Wales, United Kingdom, (charity number 1186775, company registration number CE019887).

1.1 Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and applicable company and charity law in the UK.

The financial statements are prepared in Sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Public benefit

The Charity is a public benefit entity under FRS102.

1.3 Going concern

The trustees have reviewed the financial position and future plans for the Charity and have identified no material uncertainties that cast doubt on the charity's ability to continue its activities for the foreseeable future. Accordingly, the Trustees continue to adopt a going concern basis in preparing the financial statements.

1.4 Incoming resources

Incoming resources are recognised in full in the Statement of Financial Activities when entitlement can be demonstrated, receipt is probable and the amount can be reliably measured.

Income is deferred only when the Charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be used in a future accounting period.

Gifts in kind are recognised in the Statement of Financial Activities as income at the fair value of the goods, services or assets gifted at the date of the gift.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

1.5 Expenditure

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs. All expenditure includes attributable input VAT which cannot be recovered. (all expenditure is shown inclusive of irrecoverable VAT).

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks and other short-term liquid investments with original maturities of three months or less.

1.7 Fund accounting

Unrestricted funds represent funds which are expendable at the discretion of the trustees for the furtherance of the objects of the charity. Designated funds are unrestricted funds that the trustees have allocated to particular projects for the time being.

Restricted funds represent funds which are allocated by the donor for specific purposes. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs where this is allowed by the donor.

2. Critical accounting estimates and judgements

In the application of the trust's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods. There were no critical accounting estimates or judgements made in preparing these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

3. Income from donations

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £	Total 2024 £
General donations	3,448	-	3,448	287	270	557
Child sponsorship		1,482	1,482		1,113	1,113
	3,448	1,482	4,930	287	1,383	1,670

4. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Events	-	-	0	-	1,200	1,200
	0	0	0	0	1,200	1,200

5. Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Grants and development projects	-	3,025	3,025	0	1,545	1,545
	0	3,025	3,025	0	1,545	1,545

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

6. Taxation

The Charity is not liable to income tax or corporation tax on income derived from its charitable activities. All of its income falls within the various exemptions available to registered charities.

7. Trustees

None of the Trustees (or any persons connected with them) receive any remuneration or benefits from the Charity during the year.

8. Employees and volunteers

There were no employees during the year.

9. Related party transactions

There were no related party transactions during the year.

Accounts

Charity Registration No. 1186775

**BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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(A CHARITABLE INCORPORATED ORGANISATION)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Joseph Foroma Harmless Pamburai
Patron	Bishop Raymond Tapiwa Mupa, CSsR, Diocese of Chinhoyi, Zimbabwe
Charity number	1186775
Principal and registered address	7 Ellie Close Stanford-Le-Hope SS17 0GZ
Bankers	Barclays Bank PLC Leicester LE87 2BB

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2024

The Trustees present their report and financial statements of the charity FOR THE YEAR ENDED 31 MARCH 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the unaudited financial statements and comply with the Charity's Constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016).

Objectives and activities

Behold Your Mother (Jn 19:27) Foundation is an independent charity, whose charitable objectives, as set out in its constitution is to advance the Catholic Religion, mainly but not exclusively, in Chinhoyi, Zimbabwe for the benefit of the public through the provision of grants, bursaries or scholarships for:

- Religious ceremonies, the saying of Mass, conducting pastoral work, visiting the sick and administering the sacraments to the sick and dying;
- Provision of education for persons under 25 years to enable their full mental, physical, moral and spiritual development;
- The relief of poverty, distress, sickness and hardship among poor people.

Public benefit

The Trustees have taken account of the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives, planning future activities, and considering how these activities will achieve Behold Your Mother (Jn 19:27)'s charitable aims and objectives. The Trustees have considered this matter and concluded that:

- aims of the Charity continue to be charitable;
- aims give identifiable benefits to the charitable sector and to the individuals in need;
- benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and
- there is no detriment or harm arising from the aims or activities.

In the achievements and Performance section below, we outline how we meet those objectives:

Achievement and performance

Key achievements and performance during the year ending 31 March 2024 are as follows:

- a) Holy Masses and Spiritual talks - the fundamental objective of Behold Your Mother (Jn 19:27) Foundation is the "advancement of the Catholic religion". During the year, the Charity organised Holy Masses to pray for the community's sick and bereaved families and for spiritual guidance in the delivery of the Charity's work.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
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TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2024

- b) The Spiritual Journal - A key output is the highly popular regular online Journal and which coincide with major Feasts and Holy Days of Obligation of the Catholic liturgical calendar. The purpose of the Spiritual Journal is to evangelise and place the work of the Charity in its core spiritual context. The Journal is published on the Charity's website and is accessible free of charge. The Journal is also shared globally through various social media platforms including Facebook.
- c) Clothing, books and other items for the needy in the society - Four 'drum' loads of items were despatched to assist the needy in Zimbabwe. The consignment included:
 - i. Hymn books, Clergy vestments, stoles and chasubles for the major seminary in Zimbabwe;
 - ii. Secondary school textbooks;
 - iii. Adult and children's clothing items;
- d) Clean water to the community at Driefontein Orphanage - 70 metre deep borehole for a children's orphanage looking after 28 children aged 6 months to 18 years. The borehole was sunk within the grounds of the children's home providing ready access and security to the children. The large quantity of water is also be used to sustain all year-round organic vegetables for the children's home.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2024

Financial review

The results for the year and the Charity's financial position at the end of the year are shown in the attached financial statements.

During the year the Charity had income of £2,879 (2023: £3,404) of which £2,593 (2023: £2,628) was restricted, and expenditure of £1,554 (2023: £2,549) of which £1,554 (2023: £1,928) was restricted. There was an operating surplus of £1,039, (2023: £855).

At 31 March 2024 the Charity had total assets of £2,913 (2023: £1,588) of which £2,112 (2023: £1,073) was restricted.

Reserves Policy

The Trustees adopt a reserves policy to reflect the state of development of the charity, financial commitments made to date, and the risk associated with the continuation of income generation going forward. The Trustees have established an unrestricted reserves policy with a reserves level set at £250. This level would allow the Board to cover the costs of winding down, should revenues not continue. The Board will continue to review the level of reserves on an ongoing basis, in line with the charity's commitments and key risks.

Risk management

The Trustees conducted a review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and for ensuring the consistent quality of the delivery of all operational aspects of the charity. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Structure, governance and management

Behold Your Mother (Jn 19:27) is a Charitable Incorporated Organisation (CIO) established by constitution on 05 December 2019. The following Trustees who served during the year and up to the date of the signature of the financial statements were:

Joseph Foroma (Chair)

Harmless Pamburai

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2024

Organisation

The governance of the Charity is the responsibility of the Board of trustees, which takes decisions on the strategic leadership of the organisation by democratic majority vote at its general meetings, which take place quarterly. Trustees serve on average, a term of 3 years with terms of office staggered to ensure continuity.

Induction and training

As part of their induction, all new trustees are offered formal induction meetings with the Chairman and the Treasurer. They also receive a pack of papers on the work of the Charity containing recent board papers and Charity Commission guidance on trustee responsibilities.

Related parties

There are no related parties to the way in which the Charity carries out its business and objectives.

Statement on Fundraising

Section 162a of the Charities Act 2011 requires charities to make a statement regarding fundraising activities. Behold Your Mother (Jn 19:27) is registered with the Fundraising Regulator and complies fully with their code of practice. In 2023/24, we received no complaints or feedback that needed to be escalated to the Fundraising Regulator.

Plans for the future

The Charity has a business plan for the years 2025/26 that contains the agreed strategies and actions required to deliver its strategic objectives. Given the predicted continuation of the current poor financial environment this plan has been drawn up to develop the Charity's enterprise capability. This will require the Charity to sustain itself and becoming less reliant on donations income.

The trustees' report was approved by the Trustees



Joseph Foroma
Chair of Trustees
Date: 31 January 2024

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2024

The trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Statement of Recommended Practice;
- "Accounting and Reporting by Charities" (the Charities' SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable United Kingdom Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping sufficient records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' report was approved by the Board of Trustees.



Joseph Foroma
Chair of Trustees
Date: 31 January 2024

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Income from:							
Donations	3	286	1,123	1,409	150	2,628	2,778
Charitable activities	4	-	1,470	1,470	626	-	626
Total income		286	2,593	2,879	776	2,628	3,404
Expenditure on:							
Charitable activities	5	-	1,554	1,554	621	1,928	2,549
Total expenditure		-	1,554	1,554	621	1,928	2,549
Net income/(expenditure)		286	1,039	1,325	155	700	855
Net movement in funds		286	1,039	1,325	155	700	855
Reconciliation of funds:							
Total funds brought forward		515	1,073	1,588	360	373	733
Total funds carried forward		801	2,112	2,913	515	1,073	1,588

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 11 to 14 form part of these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
BALANCE SHEET
AS AT 31 MARCH 2024

	2024 £	2023 £
Current assets		
Cash at bank	2,913	2,443
Total assets	2,913	2,443
Total funds of the charity		
Restricted funds		
Income from charitable activities	2,112	1,773
Unrestricted funds		
General funds	801	670
Total funds	2,913	2,443

The financial statements of Behold Your Mother (Jn 19:27) Foundation were approved and authorised for issue by the Trustees on 31 January 2024 and signed on their behalf by:



Joseph Foroma
Chair of Trustees

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2024

	2024		2023
	£		£
Cash flows from operating activities			
Net cash generated/(used) in operating activities	1,325		855
Change in cash and cash equivalents in the year	1,325		855
Cash and cash equivalents at the beginning of the year	1,588		733
Cash and cash equivalents at the end of the year	2,913		1,588

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1. Accounting policies

Behold Your Mother (Jn 19:27) Foundation is a Charitable Incorporated Organisation registered with the Charities Commission in England and Wales, United Kingdom, (charity number 1186775, company registration number CE019887).

1.1 Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and applicable company and charity law in the UK.

The financial statements are prepared in Sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Public benefit

The Charity is a public benefit entity under FRS102.

1.3 Going concern

The trustees have reviewed the financial position and future plans for the Charity and have identified no material uncertainties that cast doubt on the charity's ability to continue its activities for the foreseeable future. Accordingly, the Trustees continue to adopt a going concern basis in preparing the financial statements.

1.4 Incoming resources

Incoming resources are recognised in full in the Statement of Financial Activities when entitlement can be demonstrated, receipt is probable and the amount can be reliably measured.

Income is deferred only when the Charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be used in a future accounting period.

Gifts in kind are recognised in the Statement of Financial Activities as income at the fair value of the goods, services or assets gifted at the date of the gift.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

1.5 Expenditure

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure includes attributable input VAT which cannot be recovered. (all expenditure is shown inclusive of irrecoverable VAT)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks and other short-term liquid investments with original maturities of three months or less.

1.7 Fund accounting

Unrestricted funds represent funds which are expendable at the discretion of the trustees for the furtherance of the objects of the charity. Designated funds are unrestricted funds that the trustees have allocated to particular projects for the time being.

Restricted funds represent funds which are allocated by the donor for specific purposes. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs where this is allowed by the donor.

2. Critical accounting estimates and judgements

In the application of the trust's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods. There were no critical accounting estimates or judgements made in preparing these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

3. Donations

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restricted Funds £	Total 2023 £
General donations	286	270	556	150	1,269	1,419
Child sponsorship	-	1,113	1,113	-	1,359	1,359
	286	1,383	1,669	150	2,628	2,778

4. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Merchandise	-	-	0	626	-	626
Events	-	1,200	1,200	-	-	0
	0	1,200	1,200	626	0	626

5. Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Grants and development projects	-	1,545	1,545	-	1,180	1,180
Events and sponsorship	-	-	0	126	748	874
Merchandise	-	-	0	495	-	495
Overheads	-	9	-	-	-	-
	0	1,554	1,545	621	1,928	2,549

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

6. Taxation

The Charity is not liable to income tax or corporation tax on income derived from its charitable activities. All of its income falls within the various exemptions available to registered charities.

7. Trustees

None of the Trustees (or any persons connected with them) receive any remuneration or benefits from the Charity during the year.

8. Employees and volunteers

There were no employees during the year.

9. Related party transactions

There were no related party transactions during the year.

Accounts

Charity Registration No. 1186775

**BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
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BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Joseph Foroma Sandra Mutambiranwa Mercy Mukoti Mushangwe Harmless Pamburai
Patron	Bishop Raymond Tapiwa Mupa, CSsR, Diocese of Chinhoyi, Zimbabwe
Charity number	1186775
Principal and registered address	7 Ellie Close Stanford-Le-Hope SS17 0GZ
Bankers	Barclays Bank PLC Leicester LE87 2BB

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2023

The Trustees present their report and financial statements of the charity for the year ended 31 March 2023.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the unaudited financial statements and comply with the Charity's Constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016).

Objectives and activities

Behold Your Mother (Jn 19:27) Foundation is an independent charity, whose charitable objectives, as set out in its constitution is to advance the Catholic Religion, mainly but not exclusively, in Chinhoyi, Zimbabwe for the benefit of the public through the provision of grants, bursaries or scholarships for:

- Religious ceremonies, the saying of Mass, conducting pastoral work, visiting the sick and administering the sacraments to the sick and dying;
- Provision of education for persons under 25 years to enable their full mental, physical, moral and spiritual development;
- The relief of poverty, distress, sickness and hardship among poor people.

Public benefit

The Trustees have taken account of the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives, planning future activities, and considering how these activities will achieve Behold Your Mother (Jn 19:27)'s charitable aims and objectives. The Trustees have considered this matter and concluded that:

- aims of the Charity continue to be charitable;
- aims give identifiable benefits to the charitable sector and to the individuals in need;
- benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and
- there is no detriment or harm arising from the aims or activities.

In the achievements and Performance section below, we outline how we meet those objectives:

Achievement and performance

Key achievements and performance during the year ending 31 March 2023 are as follows:

- a) Holy Masses and Spiritual talks - the fundamental objective of Behold Your Mother (Jn 19:27) Foundation is the "*advancement of the Catholic religion*". During the year, the Charity organised Holy Masses to pray for the community's sick and bereaved families and for spiritual guidance in the delivery of the Charity's work.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2023

- b) The Spiritual Journal - A key output is the highly popular regular online articles and which monthly coincide with all the major Feasts and Holy Days of Obligation of the Catholic liturgical calendar. The purpose of the Online Spiritual Journal is to evangelise and place the work of the Charity in its core spiritual context. The articles are shared on the Charity's website and are accessible free of charge and globally disseminated through various social media platforms including Facebook.
- c) Spiritual Retreats and pilgrimages:
- i. Pilgrimage to Poland, May 2022: successful pilgrimage to Poland, with over 50 pilgrims, the first such in the post Covid19 period. Fr Casper Mukabva, CSsR, was the spiritual director.
 - ii. Pilgrimage to the Holy Land, November 2022: successful pilgrimage to the Holy Land (Israel) in November led by His Lordship, Bishop Raymon T. Mupa, CSsR, patron of the Charity, supported by several priests and Sisters and with over 60 pilgrims.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2023

Financial review

The results for the year and the Charity's financial position at the end of the year are shown in the attached financial statements.

During the year the Charity had income of £3,404 (2022: £13,008) of which £2,628 (2022: £7032) was restricted, and expenditure of £2, 549 (2022: £13, 572) of which £1,928 (2022: £7,538) was restricted. There was an operating surplus of £855, (2022: £564, deficit).

At 31 March 2023 the Charity had total assets of £1,588 (£733) of which £1,079 (2022: £373) was restricted.

Reserves Policy

The Trustees adopt a reserves policy to reflect the state of development of the charity, financial commitments made to date, and the risk associated with the continuation of income generation going forward. The Trustees have established an unrestricted reserves policy with a reserves level set at £250. This level would allow the Board to cover the costs of winding down, should revenues not continue. The Board will continue to review the level of reserves on an ongoing basis, in line with the charity's commitments and key risks.

Risk management

The Trustees conducted a review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and for ensuring the consistent quality of the delivery of all operational aspects of the charity. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Structure, governance and management

Behold Your Mother (Jn 19:27) is a Charitable Incorporated Organisation (CIO) established by constitution on 05 December 2019. The following Trustees who served during the year and up to the date of the signature of the financial statements were:

Joseph Foroma (Chair)

Harmless Pamburai

Sandra Mutambiranwa

Mercy Mukoti Mushangwe

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2023

Organisation

The governance of the Charity is the responsibility of the Board of trustees, which takes decisions on the strategic leadership of the organisation by democratic majority vote at its general meetings, which take place quarterly. Trustees serve on average, a term of 3 years with terms of office staggered to ensure continuity.

Induction and training

As part of their induction, all new trustees are offered formal induction meetings with the Chairman and the Treasurer. They also receive a pack of papers on the work of the Charity containing recent board papers and Charity Commission guidance on trustee responsibilities.

Related parties

There are no related parties to the way in which the Charity carries out its business and objectives.

Statement on Fundraising

Section 162a of the Charities Act 2011 requires charities to make a statement regarding fundraising activities. Behold Your Mother (Jn 19:27) is registered with the Fundraising Regulator and complies fully with their code of practice. In 2022/23, we received no complaints or feedback that needed to be escalated to the Fundraising Regulator.

Plans for the future

The Charity has a business plan for the years 2024/25 that contains the agreed strategies and actions required to deliver its strategic objectives. Given the predicted continuation of the current poor financial environment this plan has been drawn up to develop the Charity's enterprise capability. This will require the Charity to sustain itself and becoming less reliant on donations income.

The trustees' report was approved by the Trustees



Joseph Foroma
Chair of Trustees
Date: 31 January 2024

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2023

The trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Statement of Recommended Practice;
- "Accounting and Reporting by Charities" (the Charities' SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable United Kingdom Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping sufficient records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' report was approved by the Board of Trustees.



Joseph Foroma
Chair of Trustees
Date: 31 January 2024

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023

		Unrestricted Funds	Restricted Funds	Total 2023	Unrestricted Funds	Restricted Funds	Total 2022
	Notes	£	£	£	£	£	£
Income from:							
Donations	3	150	2,628	2,778	136	7,032	7,168
Charitable activities	4	626	-	626	5,840	-	5,840
Total income		776	2,628	3,404	5,976	7,032	13,008
Expenditure on:							
Charitable activities	5	621	1,928	2,549	6,034	7,538	13,572
Total expenditure		621	1,928	2,549	6,034	7,538	13,572
Net income/(expenditure)		155	700	855	-58	-506	-564
Net movement in funds		155	700	855	-58	-506	-564
Reconciliation of funds:							
Total funds brought forward		360	373	733	418	879	1,297
Total funds carried forward		515	1,073	1,588	360	373	733

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 11 to 14 form part of these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
BALANCE SHEET
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets		
Cash at bank	1,588	733
Total assets	1,588	733
Total funds of the charity		
Restricted funds		
Income from charitable activities	1,073	373
Unrestricted funds		
General funds	515	360
Total funds	1,588	733

The financial statements of Behold Your Mother (Jn 19:27) Foundation were approved and authorised for issue by the Trustees on 31 January 2024 and signed on their behalf by:



Joseph Foroma
Chair of Trustees

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
Cash flows from operating activities		
Net cash generated/(used) in operating activities	855	-564
Change in cash and cash equivalents in the year	855	-564
Cash and cash equivalents at the beginning of the year	733	1,297
Cash and cash equivalents at the end of the year	1,588	733

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1. Accounting policies

Behold Your Mother (Jn 19:27) Foundation is a Charitable Incorporated Organisation registered with the Charities Commission in England and Wales, United Kingdom, (charity number 1186775, company registration number CE019887).

1.1 Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and applicable company and charity law in the UK.

The financial statements are prepared in Sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Public benefit

The Charity is a public benefit entity under FRS102.

1.3 Going concern

The trustees have reviewed the financial position and future plans for the Charity and have identified no material uncertainties that cast doubt on the charity's ability to continue its activities for the foreseeable future. Accordingly, the Trustees continue to adopt a going concern basis in preparing the financial statements.

1.4 Incoming resources

Incoming resources are recognised in full in the Statement of Financial Activities when entitlement can be demonstrated, receipt is probable and the amount can be reliably measured.

Income is deferred only when the Charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be used in a future accounting period.

Gifts in kind are recognised in the Statement of Financial Activities as income at the fair value of the goods, services or assets gifted at the date of the gift.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

1.5 Expenditure

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure includes attributable input VAT which cannot be recovered. (all expenditure is shown inclusive of irrecoverable VAT)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks and other short-term liquid investments with original maturities of three months or less.

1.7 Fund accounting

Unrestricted funds represent funds which are expendable at the discretion of the trustees for the furtherance of the objects of the charity. Designated funds are unrestricted funds that the trustees have allocated to particular projects for the time being.

Restricted funds represent funds which are allocated by the donor for specific purposes. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs where this is allowed by the donor.

2. Critical accounting estimates and judgements

In the application of the trust's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods. There were no critical accounting estimates or judgements made in preparing these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

3. Donations

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unrestricted Funds £	Restricted Funds £	Total 2022 £
General donations	150	1,269	1,419	136	5,613	5,749
Child sponsorship	-	1,359	1,359	-	1,419	1,419
	150	2,628	2,778	136	7,032	7,168

4. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Merchandise	626	-	626	587	-	587
Events	-	-	0	5,253	-	5,253
Emergency donations			-			-
	626	0	626	5,840	0	5,840

5. Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Grants and development projects	-	1,180	1,180	742	2,689	3,431
Emergency appeals	-	-	-	-	-	0
Events and sponsorship	126	748	874	4,902	4,848	9,750
Merchandise	495	-	495	390	-	390
Overheads	-	-	-	0	-	0
	621	1,928	2,549	6,034	7,537	13,571

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

6. Taxation

The Charity is not liable to income tax or corporation tax on income derived from its charitable activities. All of its income falls within the various exemptions available to registered charities.

7. Trustees

None of the Trustees (or any persons connected with them) receive any remuneration or benefits from the Charity during the year.

8. Employees and volunteers

There were no employees during the year.

9. Related party transactions

There were no related party transactions during the year.

BEHOLD YOUR MOTHER (JN19:27)

England & Wales - Charity number 1186775

Accounts

Charity Registration No. 1186775

**BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
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BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Joseph Foroma Peter Soko (up to June 2021) Benjamin Takavarasha (up to November 22) Annaleen Ncube (up to September 2021) Sandra Mutambiranwa Mercy Mukoti Mushangwe (from May 2021) Theresa Takabarasha (up to September 2021) Harmless Pamburai
Patron	Bishop Raymond Tapiwa Mupa, CSsR, Diocese of Chinhoyi, Zimbabwe
Charity number	1186775
Principal and registered address	7 Ellie Close Stanford-Le-Hope SS17 0GZ
Bankers	Barclays Bank PLC Leicester LE87 2BB

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2022

The Trustees present their report and financial statements of the charity for the year ended 31 March 2022.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the unaudited financial statements and comply with the Charity's Constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016).

Objectives and activities

Behold Your Mother (Jn 19:27) Foundation is an independent charity, whose charitable objectives, as set out in its constitution is to advance the Catholic Religion, mainly but not exclusively, in Chinhoyi, Zimbabwe for the benefit of the public through the provision of grants, bursaries or scholarships for:

- Religious ceremonies, the saying of Mass, conducting pastoral work, visiting the sick and administering the sacraments to the sick and dying;
- Provision of education for persons under 25 years to enable their full mental, physical, moral and spiritual development;
- The relief of poverty, distress, sickness and hardship among poor people.

Public benefit

The Trustees have taken account of the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives, planning future activities, and considering how these activities will achieve Behold Your Mother (Jn 19:27)'s charitable aims and objectives. The Trustees have considered this matter and concluded that:

- aims of the Charity continue to be charitable;
- aims give identifiable benefits to the charitable sector and to the individuals in need;
- benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and
- there is no detriment or harm arising from the aims or activities.

In the achievements and Performance section below, we outline how we meet those objectives:

Achievement and performance

Key achievements and performance during the year ending 31 March 2022 are as follows:

1. Advancement of the Catholic faith
 - a) Holy Masses and Spiritual talks - the fundamental objective of Behold Your Mother (Jn 19:27) Foundation is the "*advancement of the Catholic religion*". During the year, the Charity organised Holy Masses to pray for the community's sick and bereaved families and for spiritual guidance in the delivery of the Charity's work.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2022

The Charity also arranged well attended monthly online spiritual talks and reflections to support the community largely affected by the Covid-19 pandemic.

- b) The Spiritual Journal - A key output is the highly popular regular online articles and which monthly coincide with all the major Feasts and Holy Days of Obligation of the Catholic liturgical calendar. The purpose of the Online Spiritual Journal is to evangelise and place the work of the Charity in its core spiritual context. The articles are posted on the Charity's website and are accessible free of charge and globally disseminated through various social media platforms.
 - c) Spiritual Retreats - The Charity's annual residential 3-day Retreat was held at the Catholic National Shrine and Basilica of Our Lady of Walsingham, Norfolk at the end of August 2021. The retreat was given by the Patron, His Lordship, Bishop Raymond Tapiwa Mupa, CSsR. The retreat was virtual due to international travel restrictions occasioned by the coronavirus pandemic. The theme of the retreat was: ***A Retreat with St. Joseph, Husband of the Blessed Virgin Mary.***
 - d) Networking – on the last day of the retreat, retreatants were invited to showcase their Zimbabwean Catholic liturgical music at EWTN Studios based at the Catholic National Shrine and Basilica of Our Lady of Walsingham. EWTN is a global Catholic television network and reaches millions worldwide. This went a long way to advance the work and mission of Behold Your Mother (Jn19:27) Foundation.
2. Borehole drilling at the Driefontein Mission orphanage – In December 2021 the Trustees sponsored the drilling of a borehole to provide unlimited water to the children's home. The 70 metre deep well was dug just a few meters from the children's house and with water table being just 15 metres underground, this will guarantee the orphanage unlimited solar powered clean water for their domestic use as well as food security through growing their own vegetables and crops.
3. Driefontein food support – Trustees donated USD\$400 towards the purchase of maize to provide the children with their basic staple food requirements during a time of significant hardship at the orphanage.
4. Walking crutches - in November 2021 the Trustees provided 46 pairs of walking crutches to help disabled members of the community in the Diocese of Chinhoyi and the Diocese of Gweru, Zimbabwe.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2022

Financial review

The results for the year and the Charity's financial position at the end of the year are shown in the attached financial statements.

During the year the Charity had income of £13,008 (2021: £9,743) of which £7,032 (2021: £3,641) was restricted and expenditure of £13,572 (2021: £8,446) of which £7,538 (2021: £2,762) was restricted. There was an operating deficit of £565 (2021: £1,297, surplus).

At 31 March 2022 the Charity had total assets of £732 (£1,297) of which £373 (2021: £879) was restricted.

Reserves Policy

The Trustees adopt a reserves policy to reflect the state of development of the charity, financial commitments made to date, and the risk associated with the continuation of income generation going forward. The Trustees have established an unrestricted reserves policy with a reserves level set at £250. This level would allow the Board to cover the costs of winding down, should revenues not continue. The Board will continue to review the level of reserves on an ongoing basis, in line with the charity's commitments and key risks.

Risk management

The Trustees conducted a review of the major risks to which the charity is exposed, and systems have been established to mitigate those risks. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and for ensuring the consistent quality of the delivery of all operational aspects of the charity. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Structure, governance and management

Behold Your Mother (Jn 19:27) is a Charitable Incorporated Organisation (CIO) established by constitution on 05 December 2019. The following Trustees who served during the year and up to the date of the signature of the financial statements were:

Joseph Foroma (Chair)

Harmless Pamburai

Sandra Mutambiranwa

Mercy Mukoti Mushangwe-Ncube

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2022

Organisation

The governance of the Charity is the responsibility of the Board of trustees, which takes decisions on the strategic leadership of the organisation by democratic majority vote at its general meetings, which take place quarterly. Trustees serve on average, a term of 3 years with terms of office staggered to ensure continuity.

Induction and training

As part of their induction, all new trustees are offered formal induction meetings with the Chairman and the Treasurer. They also receive a pack of papers on the work of the Charity containing recent board papers and Charity Commission guidance on trustee responsibilities.

Related parties

There are no related parties to the way in which the Charity carries out its business and objectives.

Statement on Fundraising

Section 162a of the Charities Act 2011 requires charities to make a statement regarding fundraising activities. Behold Your Mother (Jn 19:27) is registered with the Fundraising Regulator and complies fully with their code of practice. In 2020/22, we received no complaints or feedback that needed to be escalated to the Fundraising Regulator.

Plans for the future

The Charity has a business plan for 2022/23 that contains the agreed strategies and actions required to deliver its strategic objectives. Given the predicted continuation of the current poor financial environment this plan has been drawn up to develop the Charity's enterprise capability. This will require the Charity to sustain itself and becoming less reliant on donations income.

The trustees' report was approved by the Trustees



Joseph Foroma
Chair of Trustees
Date: 30 January 2023

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2022

The trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Statement of Recommended Practice;
- "Accounting and Reporting by Charities" (the Charities' SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable United Kingdom Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping sufficient records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' report was approved by the Board of Trustees.



Joseph Foroma
Chair of Trustees
Date: 30 January 2023

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Income from:							
Donations	3	136	7,032	7,168	294	909	1,203
Charitable activities	4	5,840	-	5,840	5,778	2,762	8,540
Total income		5,976	7,032	13,008	6,072	3,671	9,743
Expenditure on:							
Charitable activities	5	6,034	7,538	13,572	5,654	2,792	8,446
Total expenditure		6,034	7,538	13,572	5,654	2,792	8,446
Net income/(expenditure)		-58	-506	-564	418	879	1,297
Net movement in funds		-58	-506	-564	418	879	1,297
Reconciliation of funds:							
Total funds brought forward		418	879	1,297	-	-	-
Total funds carried forward		360	373	733	418	879	1,297

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 11 to 14 form part of these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
BALANCE SHEET
AS AT 31 MARCH 2022

	2022 £	2021 £
Current assets		
Cash at bank	733	1,297
Total assets	733	1,297
Total funds of the charity		
Restricted funds		
Income from charitable activities	373	879
Unrestricted funds		
General funds	360	418
Total funds	733	1,297

The financial statements of Behold Your Mother (Jn 19:27) Foundation were approved and authorised for issue by the Trustees on 30 January 2022 and signed on their behalf by:



Joseph Foroma
Chair of Trustees

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2022

	2022		2021
	£		£
Cash flows from operating activities			
Net cash generated/(used) in operating activities	(564)		1,297
Change in cash and cash equivalents in the year	(564)		1,297
Cash and cash equivalents at the beginning of the year	1,297		-
Cash and cash equivalents at the end of the year	733		1,297

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1. Accounting policies

Behold Your Mother (Jn 19:27) Foundation is a Charitable Incorporated Organisation registered with the Charities Commission in England and Wales, United Kingdom, (charity number 1186775, company registration number CE019887).

1.1 Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and applicable company and charity law in the UK.

The financial statements are prepared in Sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Public benefit

The Charity is a public benefit entity under FRS102.

1.3 Going concern

The trustees have reviewed the financial position and future plans for the Charity and have identified no material uncertainties that cast doubt on the charity's ability to continue its activities for the foreseeable future. Accordingly, the Trustees continue to adopt a going concern basis in preparing the financial statements.

1.4 Incoming resources

Incoming resources are recognised in full in the Statement of Financial Activities when entitlement can be demonstrated, receipt is probable and the amount can be reliably measured.

Income is deferred only when the Charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be used in a future accounting period.

Gifts in kind are recognised in the Statement of Financial Activities as income at the fair value of the goods, services or assets gifted at the date of the gift.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

1.5 Expenditure

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure includes attributable input VAT which cannot be recovered. (all expenditure is shown inclusive of irrecoverable VAT)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks and other short-term liquid investments with original maturities of three months or less.

1.7 Fund accounting

Unrestricted funds represent funds which are expendable at the discretion of the trustees for the furtherance of the objects of the charity. Designated funds are unrestricted funds that the trustees have allocated to particular projects for the time being.

Restricted funds represent funds which are allocated by the donor for specific purposes. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs where this is allowed by the donor.

2. Critical accounting estimates and judgements

In the application of the trust's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods. There were no critical accounting estimates or judgements made in preparing these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

3. Donations

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Unrestricted Funds £	Restricted Funds £	Total 2021 £
General donations	136	5,613	5,749	324	-	324
Child sponsorship	-	1,419	1,419	-	879	879
	136	7,032	7,168	324	879	1,202

4. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Merchandise	587	-	587	2,033	-	2,033
Events	5,253	-	5,253	3,745	-	3,745
Emergency donations			-		2,762	2,762
	5,840	0	5,840	5,778	2,762	8,540

5. Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Grants and development projects	742	2,689	3,431	415	-	415
Emergency appeals	-	-	-		2,762	2,762
Events and sponsorship	4,902	4,848	9,750	3,665	-	3,665
Merchandise	390	-	390	1,535	-	1,535
Overheads	-	-	-	69	-	69
	6,034	7,537	13,571	5,684	2,762	8,446

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022

6. Taxation

The Charity is not liable to income tax or corporation tax on income derived from its charitable activities. All of its income falls within the various exemptions available to registered charities.

7. Trustees

None of the Trustees (or any persons connected with them) receive any remuneration or benefits from the Charity during the year.

8. Employees and volunteers

There were no employees during the year.

9. Related party transactions

There were no related party transactions during the year.

BEHOLD YOUR MOTHER (JN19:27)

England & Wales - Charity number 1186775

Accounts

Charity Registration No. 1186775

**BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
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BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Joseph Foroma Peter Soko Benjamin Takavarasha Annaleen Ncube Sandra Mutambiranwa Theresa Takabarasha Harmless Pamburai
Patron	Bishop Raymond Tapiwa Mupa, CSsR, Diocese of Chinhoyi, Zimbabwe
Charity number	1186775
Principal and registered address	7 Ellie Close Stanford-Le-Hope SS17 0GZ
Bankers	Barclays Bank PLC Leicester LE87 2BB

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2021

The Trustees present their report and financial statements of the charity for the year ended 31 March 2021.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the unaudited financial statements and comply with the Charity's Constitution, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016).

Objectives and activities

Behold Your Mother (Jn 19:27) Foundation is an independent charity, whose charitable objectives, as set out in its constitution is to advance the Catholic Religion, mainly but not exclusively, in Chinhoyi, Zimbabwe for the benefit of the public through the provision of grants, bursaries or scholarships for:

- Religious ceremonies, the saying of Mass, conducting pastoral work, visiting the sick and administering the sacraments to the sick and dying;
- Provision of education for persons under 25 years to enable their full mental, physical, moral and spiritual development;
- The relief of poverty, distress, sickness and hardship among poor people.

Public benefit

The Trustees have taken account of the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives, planning future activities, and considering how these activities will achieve Behold Your Mother (Jn 19:27)'s charitable aims and objectives. The Trustees have considered this matter and concluded that:

- aims of the Charity continue to be charitable;
- aims give identifiable benefits to the charitable sector and to the individuals in need;
- benefits are for the public, are not unreasonably restricted in any way and certainly not by ability to pay; and
- there is no detriment or harm arising from the aims or activities.

In the achievements and Performance section below, we outline how we meet those objectives:

Achievement and performance

Key achievements and performance during the year ending 31 March 2021 are as follows:

1. Advancement of the Catholic faith
 - a) Holy Masses and Spiritual talks - the fundamental objective of Behold Your Mother (Jn 19:27) Foundation is the "*advancement of the Catholic religion*". During the year, the Charity organised Holy Masses to pray for the community's sick and bereaved families and for spiritual guidance in the delivery of the Charity's work.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2021

The Charity also arranged well attended monthly online spiritual talks and reflections to support the community largely affected by the Covid-19 pandemic.

- b) The Spiritual Journal - A key output is the highly popular regular online articles and which monthly coincide with all the major Feasts and Holy Days of Obligation of the Catholic liturgical calendar . The purpose of the Online Spiritual Journal is to evangelise and place the work of the Charity in its core spiritual context. The articles are hosted on the Charity's website and are accessible free of charge and globally disseminated through various social media.
 - c) Spiritual Retreats - The Charity's 3 day Retreat planned to be held at the Catholic National Shrine and Basilica of Our Lady of Walsingham, Norfolk at the end of August 2020 and led by His Lordship bishop Raymond T Mupa had to be rearranged as an online event due to the coronavirus pandemic. Despite this the retreat was hugely successful with high numbers of participants throughout, high quality presentations and smooth logistical organisation. Participants joined in from all around the world.
2. Children Sponsorship - the provision of education to young people is one of the key objectives of the Charity and the Diocese of Chinhoyi has some of the most impoverished communities in Zimbabwe. During the year, the Charity provided a £2,000 education grant to support 100 disadvantaged girls and boys aged from 3 to 16 years to support the school fees, school uniforms, and other basic requirements such as shoes, basic nutrition to enable them to benefit fully from what they learn in class.
 3. Orphaned and underprivileged children Christmas support - in December 2020, the Charity provided a grant of £275 towards Christmas celebrations hosted by the Charity's Patron for 70 orphaned and underprivileged children in the Diocese of Chinhoyi.
 4. Elderly people's home - in December 2020, the Charity provided a grant of £140 was in support of Christmas celebrations hosted by the Charity's Patron for 60 residents of Nazareta Elderly people's home in the Diocese of Chinhoyi.
 5. Emergency appeals - £2,672 was raised for Covid-19 Appeal for the Zimbabwe Catholic Bishops' Conference (ZCBC). The funds raised allowed ZCBC Health Commission to procure a projector used to train more than 200 frontline health personnel, village health workers and church leaders across all Christian denominations who before this had not received any training.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2021

Financial review

The results for the year and the Charity's financial position at the end of the year are shown in the attached financial statements.

During the year the Charity had income of £9,742 of which £3,641 was restricted and expenditure of £8,446 of which £2,762 was restricted. There was an operating surplus of £1,297 of which £879 was restricted.

At 31 March 2021 the Charity had total assets of £1,297 of which £879 was restricted.

Reserves Policy

The Trustees adopt a reserves policy to reflect the state of development of the charity, financial commitments made to date, and the risk associated with the continuation of income generation going forward. The Trustees have established an unrestricted reserves policy with a reserves level set at £250. This level would allow the Board to cover the costs of winding down, should revenues not continue. The Board will continue to review the level of reserves on an ongoing basis, in line with the charity's commitments and key risks.

Risk management

The Trustees conducted a review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. Internal risks are minimised by the implementation of procedures for authorisation of all transactions and projects and for ensuring the consistent quality of the delivery of all operational aspects of the charity. These procedures are periodically reviewed to ensure that they still meet the needs of the charity.

Structure, governance and management

Behold Your Mother (Jn 19:27) is a Charitable Incorporated Organisation (CIO) established by constitution on 05 December 2019. The following Trustees who served during the year and up to the date of the signature of the financial statements were:

Joseph Foroma (Chair)
Harmless Pamburai
Benjamin Takavarasha
Sandra Mutambiranwa
Mercy Mushangwe-Ncube

Recruitment and appointment

The appointment of a Mr Joseph Foroma as a trustee and Chair was approved by the Board on December 2019

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
TRUSTEES' REPORT
FOR THE YEAR 31 MARCH 2021

Organisation

The governance of the Charity is the responsibility of the Board of trustees, which takes decisions on the strategic leadership of the organisation by democratic majority vote at its general meetings, which take place quarterly. Trustees serve on average, a term of 3 years with terms of office staggered to ensure continuity.

Induction and training

As part of their induction, all new trustees are offered formal induction meetings with the Chairman and the Treasurer. They also receive a pack of papers on the work of the Charity containing recent board papers and Charity Commission guidance on trustee responsibilities.

Related parties

There are no related parties to the way in which the Charity carries out its business and objectives.

Statement on Fundraising

Section 162a of the Charities Act 2011 requires charities to make a statement regarding fundraising activities. Behold Your Mother (Jn 19:27) is registered with the Fundraising Regulator and complies fully with their code of practice. In 2020/21, we received no complaints or feedback that needed to be escalated to the Fundraising Regulator.

Plans for the future

The Charity has a business plan for 2021/22 that contains the agreed strategies and actions required to deliver its strategic objectives. Given the predicted continuation of the current poor financial environment this plan has been drawn up to develop the Charity's enterprise capability. This will require the Charity to sustain itself and becoming less reliant on donations income.

The trustees' report was approved by the Trustees



Joseph Foroma

Chair of Trustees

Date: 27 January 2022

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF TRUSTEES' RESPONSIBILITIES
FOR THE YEAR ENDED 31 MARCH 2021

The trustees are responsible for preparing the Trustees' Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Statement of Recommended Practice;
- "Accounting and Reporting by Charities" (the Charities' SORP);
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable United Kingdom Accounting Standards have been followed, subject to any material departures disclosed and explained in the accounts; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the Charity will continue in operation.

The trustees are responsible for keeping sufficient records that disclose with reasonable accuracy at any time the financial position of the trust and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' report was approved by the Board of Trustees.



Joseph Foroma
Chair of Trustees
Date: 27 January 2022

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Income from:				
Donations	3	294	909	1,202
Charitable activities	4	5,778	2,762	8,540
Total income		6,072	3,671	9,742
Expenditure on:				
Charitable activities	5	5,654	2,792	8,446
Total expenditure		5,654	2,792	8,446
Net income/(expenditure)		418	879	1,297
Net movement in funds		418	879	1,297
Reconciliation of funds:				
Total funds brought forward		-	-	-
Total funds carried forward		418	879	1,297

The Statement of Financial Activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The notes on pages 11 to 14 form part of these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £
Current assets	
Cash at bank	1,297
Total assets	1,297
Total funds of the charity	
Restricted funds	
Income from charitable activities	879
Unrestricted funds	
General funds	418
Total funds	1,297

The accounts were approved by the Trustees on 27 January 2022



Joseph Foroma
Chair of Trustees

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2021

	2021 £
Cash flows from operating activities	1,297
Change in cash and cash equivalents in the year	1,297
Cash and cash equivalents at the beginning of the year	-
Cash and cash equivalents at the end of the year	1,297

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. Accounting policies

Behold Your Mother (Jn 19:27) Foundation is a Charitable Incorporated Organisation registered with the Charities Commission in England and Wales, United Kingdom, (charity number 1186775, company registration number CE019887).

1.1 Basis of preparation

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and applicable company and charity law in the UK.

The financial statements are prepared in Sterling, which is the functional currency of the Charity. Monetary amounts in these financial statements are rounded to the nearest £.

1.2 Public benefit

The Charity is a public benefit entity under FRS102.

1.3 Going concern

The trustees have reviewed the financial position and future plans for the Charity and have identified no material uncertainties that cast doubt on the charity's ability to continue its activities for the foreseeable future. Accordingly, the Trustees continue to adopt a going concern basis in preparing the financial statements.

1.4 Incoming resources

Incoming resources are recognised in full in the Statement of Financial Activities when entitlement can be demonstrated, receipt is probable and the amount can be reliably measured.

Income is deferred only when the Charity has to fulfil conditions before becoming entitled to it or where the donor or funder has specified that the income is to be used in a future accounting period.

Gifts in kind are recognised in the Statement of Financial Activities as income at the fair value of the goods, services or assets gifted at the date of the gift.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
(A CHARITABLE INCORPORATED ORGANISATION)
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1.5 Expenditure

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

All expenditure includes attributable input VAT which cannot be recovered. (all expenditure is shown inclusive of irrecoverable VAT)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks and other short-term liquid investments with original maturities of three months or less.

1.7 Fund accounting

Unrestricted funds represent funds which are expendable at the discretion of the trustees for the furtherance of the objects of the charity. Designated funds are unrestricted funds that the trustees have allocated to particular projects for the time being.

Restricted funds represent funds which are allocated by the donor for specific purposes. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs where this is allowed by the donor.

2. Critical accounting estimates and judgements

In the application of the trust's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods. There were no critical accounting estimates or judgements made in preparing these financial statements.

BEHOLD YOUR MOTHER (JN 19:27) FOUNDATION
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3. Donations

	Unrestricted Funds £	Restricted Funds £	Total 2021 £
General donations	324		324
Child sponsorship		879	879
	324	879	1,202

4. Income from charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Merchandise	2,033		2,033
Events	3,745		3,745
Emergency appeal		2,762	2,762
	5,778	2,762	8,540

5. Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2021 £
Grants	415		415
Emergency appeals		2,762	2,762
Events and sponsorship	3,665		3,665
Merchandise	1,535		1,535
Overheads	69		69
	5,684	2,762	8,446

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6. Taxation

The Charity is not liable to income tax or corporation tax on income derived from its charitable activities. All of its income falls within the various exemptions available to registered charities.

7. Trustees

None of the Trustees (or any persons connected with them) receive any remuneration or benefits from the Charity during the year.

8. Employees and volunteers

There were no employees during the year.

9. Related party transactions

There were no related party transactions during the year.