



## **Trustees Annual Report and Accounts For the period 1<sup>st</sup> June 2023 to 31st May 2024**

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The trustees present their report and accounts for the year ended 31st May 2024. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments accounts

## Objectives and Aims

1. To advance the Christian faith in such parts of the United Kingdom or the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.
2. The prevention or relief of poverty in such parts of the world as the Trustees may from time to time think fit by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

## Summary of main activities

### Public benefit

The trustees have read and given due regard to the guidance issued by the Charity Commission on public benefit.

## Charitable activities

### Project Exodus

Through Project Exodus the charity has been able to provide freedom from slavery for eleven Christian families in Pakistan. These families have not only been given freedom, but have also been assisted in gaining a home, earning an income, and becoming part of the community. Upon release, the families have been provided with the resources to earn a sustainable income immediately. Through the Project Exodus follow-up programme the rescued families have been able to integrate themselves into local churches and communities.



### Hope for the Nation School

We have continued our "Hope for the Nation School" in the Thar desert in the Sindh Province of Pakistan. It is a school for the marginalised and persecuted Hindu Community there. The Hope for the Nation School provides a good education to 130 Hindu children, whilst raising awareness in the local community of the importance of education. This year, one of our missionary couples has moved to the Thar desert to serve full-time by running and teaching at the school. Additionally, help has been provided to purchase property for the school.



## Pastors Support Program

The Charity has been able to provide regular financial support to 4 Pastors in Pakistan who are living in rural and challenging conditions. In helping the pastors to meet their needs they are able to reach the unreached with the good news and gospel, advancing the Christian faith in harsh and difficult areas.

The Pastor Support Programme provided special assistance during the very harsh economic crisis in Pakistan, and provided much-needed help to 153 additional Pastors and Christian workers, along with their families.



## Scholarships for Students

We provided scholarships to 2 students. Two student nurses were provided with much-needed scholarships, enabling them to study and provide care for communities in one of the harshest, remote desert regions of Pakistan.



## Food Parcels

Food parcels were provided to poor and persecuted Christians during the Christmas period, ensuring they had enough to eat and allowing them to share in the joy of Christmas. These food parcels targeted some of the most remote areas of Pakistan, especially focussing on the Thar desert.



## Financial review

There was a deficit in the year of -£6,744.15. Donations were £159,138.71 and expenditure was £165,410.03.

Unrestricted cash reserves held at the year-end amounted to £6,804.43.

## Reserves policy

The trustees have established a policy whereby the unrestricted funds not committed or invested in tangible fixed assets held by the Charity should be approximately three months of the resources expended. At this level the trustees feel that they would be able to continue the current activities of the Charity in the event of a significant drop in income.

## Structure, Governance and Management

### Governing document

Rhea Ministries is a Charitable Incorporated Organisation commencing 9<sup>th</sup> December 2019.

New trustees are elected by the existing trustees to the board after nomination and interview.

Financial reports are presented to the board at each meeting. Minutes of each meeting are taken and subsequently distributed.

## Reference and Administration Details

Registered name: Rhea Ministries

Registered Charity number: 1186832

Principal address

2 Coronation Street, Barnstaple, Devon, EX2 7AY

## Trustees

Name	Position	Appointments/Resignations
Zahid Kenny	Chair	
Bridget Marie Always	Trustee	
Philip Anthony Buckman	Trustee	
Daniel Bull	Trustee	

## Independent Examiner

Paul Cross  
2 KELSEY ROAD  
ORPINGTON,  
KENT, BR5 3AP

Approved by the board of trustees on 17th January 2026 and signed on its behalf by:



Zahid Kenny  
Chair

## RECEIPTS AND PAYMENTS

for the year ended 31<sup>st</sup> May 2024

	Unrestricted funds (£)	Restricted funds (£)	2023-24 Total (£)	2022-23 Total (£)
<b>Receipts</b>				
Gifts and donations	£67,680	£91,459	£159,139	£165,504
Gift aid received	£0	£0	£0	£0
Other	£0	£0	£0	£0
<b>Total receipts</b>	£67,680	£91,459	£159,139	£197,004
<b>Payments</b>				
Grant funding to Pakistan	£0	-£75,720	-£75,720	-£115,585
Grant funding elsewhere	£0	£0	£0	-£3,150
Sundry office costs	-£1,164	£0	-£1,164	-£794
Website/Design	-£1,223	£0	-£1,223	-£2,258
Accountancy costs	-£500	£0	-£500	-£520
Travel	-£3,969	£0	-£3,969	-£9,937
Professional services	-£265	£0	-£265	-£719
UK Administration	-£56,754	£0	-£56,754	-£25,334
Immigration services	-£17,999	£0	-£17,999	£0
USA Visit	-£7,816	£0	-£7,816	£0
<b>Total payments</b>	-£89,690	-£75,720	-£165,410	£158,306
<b>Net receipts / (payments)</b>	-£22,010	£15,739	-£6,271	£7,819
Reconciliation of funds:	£0	£0	£0	£0
Transfer between funds	£0	£0	£0	£0
Total Funds brought forward	£13,076		£13,076	£5,878
Total Funds carried forward	<b>-£8,934</b>	<b>£15,739</b>	<b>£6,804</b>	<b>£13,076</b>

## STATEMENT OF ASSETS AND LIABILITIES

As at 31<sup>st</sup> May 2022

	Unrestricted funds (£)	Restricted funds (£)	2023-24 Total (£)	2022-23 Total (£)
<b>Fixed Assets</b>	£0	£0	£0	£0
<b>Current Assets</b>				
Debtors	£0	£0	£0	£0
Cash at bank	£6,804	£0	£6,804	£13,076
<b>Current Liabilities</b>				
Creditors	£0	£0	£0	£0
<b>Total Assets less Liabilities</b>	<b>£6,804</b>	<b>£0</b>	<b>£6,804</b>	<b>£13,076</b>

The financial statements were approved by the Board of Trustees on 5th February 2023 and were signed on its behalf by:



Zahid Kenny  
Chair





Section A

Independent Examiner's Report

Report to the trustees/  
members of

RHEA MINISTRIES

On accounts for the year  
ended

2023-24

Charity no  
(if any)

1186832

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the  
accounts in accordance with the requirements of the Charities Act 2011  
("the Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

~~[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.~~

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (other than that  
disclosed below \*) which gives me cause to believe that in, any material  
respect:

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report in  
order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/01/26

Name:

PAUL CROSS

Relevant professional  
qualification(s) or body

B. Sc



(if any):

Address:

2 KELSEY ROAD,  
ORPINGTON, KENT, BR5 3AP.

## Section B

### Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.