

# **RIVERS INTERNATIONAL**

## **ANNUAL REPORT AND STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2022**

**CHARITY REGISTRATION No. 1187466**

Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

## **RIVERS INTERNATIONAL**

### **CONTENTS**

Page 3	Legal and Administrative Information.
Page 4	Trustees' Report.
Pages 5	Independent Examiner's Report on the accounts.
Page 6	Statement of Receipts and Payments.
Page 7	Statement of Assets and Liabilities.
Pages 8 to 9	Notes to the Accounts.

## **RIVERS INTERNATIONAL**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

<b>CHARITY NUMBER</b>	1187466
<b>START OF FINANCIAL YEAR</b>	1st January 2022
<b>END OF FINANCIAL YEAR</b>	31st December 2022
<b>TRUSTEES SERVING DURING AND AFTER THE YEAR</b>	Isabelle Dawn Clark - Chair Maxwell Bateman Kevin Clark Dr James McGill Rousseau
<b>Date of Registration</b>	CIO - FOUNDATION Registered 20 Jan 2020
<b>OBJECTS</b>	(A) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO ATTACHED IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM, SOUTH AFRICA OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISIONS OF GRANTS, ITEMS OR SERVICES IN THE UNITED KINGDOM, SOUTH AFRICA OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.
<b>REGISTERED ADDRESS</b>	Rivers International 29 Princes Road Buckhurst Hill Essex IG9 5EE
<b>Contact Details</b>	<b>Telephone</b> <b>Email</b>
	02031055524 riversinternationalcharity@gmail.com
<b>INDEPENDENT EXAMINER</b>	K Gomes Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF

**RIVERS INTERNATIONAL**  
**TRUSTEES REPORT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2022**

**OBJECTIVES AND ACHIEVEMENTS**

Rivers International aims to restore dignity, relieve poverty and revive spirituality. Rivers international aims to do this by relieving financial hardship and promote and preserve good health by the provision of funds, goods and services.

In 2022 our mentoring and support of Pastor Asaram in Mumbai India continued with online meetings with the Pastor, his team and church. Christian teaching was given during these online meetings. The charity further supports a feeding project to children and families as run by the church.

This year we built on the links with Johan in South Africa who was introduced to the charity the year before. With Johan's experience in church and outreach work he took oversight of a roof renewal project. Through Johan's links, a need was identified at the Full Gospel Church in Christiana in the North West of South Africa with Pastor Dirk. The repairs to the roof of the church has helped Pastor Dirk and the congregation can now move ahead with their vision for their community. Locally in the UK, the art group outreach continues and it is an inspirational time for the community to gather around painting and conversation. The premises Rivers International is working from is serving our charitable objectives well as from these premises the charity undertakes its objectives such as the packaging of food and essential parcels and the holding of support prayer meetings. The charity continues to support individuals and families with food and toiletry supplies in the local community. Essential supplies continued to be provided to a place of safety and the Christmas gifts to the place of safety was a highlight.

The closing Funds for the year were £33,070 compared to £35,195 for 2021.

**TRUSTEES RESPONSIBILITIES**

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees .....  ....., Trustee.

Print name: ..... ISABELLE CLARK .....

Date: ..... 21/08/2023 .....

## **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

Report to the trustees/members of RIVERS INTERNATIONAL on the accounts for the year ended 31st December 2022 set out on pages 6 to 9.

### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### **INDEPENDENT EXAMINER'S STATEMENT**

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:

- proper accounting records are kept (in accordance with section 130 of the Act); and
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

K Gomes MAAT  
Independent Examiners Ltd  
Unit 2  
The Broadbridge Business Centre  
Delling Lane  
Bosham  
PO18 8NF

Signed: 

Date: 22.8.23

# RIVERS INTERNATIONAL

## STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
<b>RECEIPTS :</b>					
Voluntary Receipts	2a	38,641	0	38,641	38,292
<b>TOTAL RECEIPTS</b>		<b>38,641</b>	<b>0</b>	<b>38,641</b>	<b>38,292</b>
<b>PAYMENTS :</b>					
Costs of Charitable Activities	3a	40,226	0	40,226	28,780
Governance Costs	3b	540	0	540	540
<b>TOTAL PAYMENTS</b>		<b>40,766</b>	<b>0</b>	<b>40,766</b>	<b>29,320</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>-2,125</b>	<b>0</b>	<b>-2,125</b>	<b>8,973</b>
Balances Brought Forward		35,195	0	35,195	26,222
<b>BALANCES CARRIED FORWARD</b>		<b>33,070</b>	<b>0</b>	<b>33,070</b>	<b>35,195</b>

The notes on pages 8 to 9 form part of these accounts.

All operations are continuing operations.

# RIVERS INTERNATIONAL

## STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31ST DECEMBER 2022

Notes	Unrestricted Fund £	Restricted Fund £	31.12.22 Total £	31.12.21 Total £
<b>ASSETS</b>				
<b>Cash Funds:</b>				
General Account	33,070		33,070	35,195
	<b>33,070</b>	<b>0</b>	<b>33,070</b>	<b>35,195</b>

## LIABILITIES

Independent Examiners Fee	600	0	600	540
	<b>600</b>	<b>0</b>	<b>600</b>	<b>540</b>

## TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 and 8

Approved by the Trustees on 21/08/2023 and

Signed on their behalf by  Trustee.

Print name: ISABELLE CLARK

**RIVERS INTERNATIONAL**

**NOTES TO THE ACCOUNTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

**1. BASIS OF ACCOUNTING**

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

**2. RECEIPTS**

	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	<b>Total 2021 £</b>
<b>a) Voluntary Receipts</b>				
Donations	37,847		37,847	37,025
Gift aid	794		794	1,267
	<b>38,641</b>	<b>0</b>	<b>38,641</b>	<b>38,292</b>

**3. PAYMENTS**

	Notes	Unrestricted Funds £	Restricted Funds £	<b>Total 2022 £</b>	<b>Total 2021 £</b>
<b>a) Costs of Charitable Activities</b>					
Outreach South Africa		1,602		1,602	308
Love in Action India		4,800		4,800	4,530
Love in Action UK		4,355		4,355	2,023
Jewish Mission		330		330	0
Building and Utilities		20,774		20,774	14,291
Equipment		3,880		3,880	1,864
Insurance		1,712		1,712	1,657
Training		258		258	0
Professional fees and Subscriptions		926		926	596
Postage & Stationery		236		236	55
Building Maintenance		970		970	2,740
Bank Charges		382		382	310
Sundries		0		0	407
		<b>40,226</b>	<b>0</b>	<b>40,226</b>	<b>28,780</b>

**b) Governance Costs**

Independent Examination		540		540	540
		<b>540</b>	<b>0</b>	<b>540</b>	<b>540</b>



## **RIVERS INTERNATIONAL**

### **NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2022**

#### **4. RESTRICTED FUNDS**

There were no restricted funds in this financial year

#### **5. PAYMENTS TO TRUSTEES**

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for small items paid for on behalf of the Charity. No other material transaction took place between the organisation and a trustee or any person connected with them.

#### **6. PUBLIC BENEFIT**

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.