



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	03	06	2020		31	03	2021

Section A Reference and administration details

Charity name MINISTRY OF RECONCILIATION

Other names charity is known by MORE CHURCH

Registered charity number (if any) 1189770

Charity's principal address 31 ST. MARYS CRESCENT

EAST LEAKE

LOUGHBOROUGH

Postcode

LE12 6QR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Satyanarayana Lyshetti			
2	Satishkumar Natvarlal Ramjee			
3	Kewal Krishan			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation - CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The object of the CIO is, for the public benefit, the advancement of the Christian faith in particular (but without limitation) by preaching the gospel, Sunday church services, bible study groups, prayer, worship, feeding the homeless, provision of shelter, food, education, support for orphans and support for missionaries both in the United Kingdom and other parts of the world.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Main activities of the charity include holding Sunday Services, managing bible study groups, prayer, worship, fellowships, preaching and praying for the sick, helping families to have a good quality marriage life, regular visits to homes where ever it is possible to lead them in right direction, hosting annual conferences for the benefit of local community.

--

Section E	Financial review
------------------	-------------------------

Brief statement of the charity's policy on reserves

The charity has a reserves policy in place, with total reserves of £3,840; which is to be reviewed annually.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity.
- investment policy and objectives including any ethical investment policy adopted.

- Most of our funds or donations came during Sunday services and conferences.
- Charity has used the regular funds to host church meetings, bible study, providing food during our regular church services and conferences, for hall hire, equipment's, insurances and for marketing purposes.
- Ministry of reconciliation has not invested its funds anywhere during the financial year.

Section F	Other optional information
------------------	-----------------------------------

--

Section G	Declaration
------------------	--------------------

The trustees declare that they have approved the trustees' report above.

☐ Signed on behalf of the charity's trustees

Signature(s)

Satyanarayana Lyshetti SignNow e-signature ID: 2521f43297... 24/01/2022 09:10:47 UTC	
--	--

Full name(s)

Satyanarayana Lyshetti	
------------------------	--

 Position (eg Secretary, Chair, etc)

Chair	
-------	--

Date

18 Jan 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

MINISTRY OF RECONCILIATION

1189770

Receipts and payments accounts

CC16a

For the period
from

3/6/2020

To

31/3/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Offerings	3,218	-	-	3,218	-
Tithe	1,616	-	-	1,616	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,833	-	-	4,833	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,833	-	-	4,833	-
A3 Payments					
Advertising	380	-	-	380	-
Charitable contributions made to other charities	150	-	-	150	-
Public Liability Insurance	109	-	-	109	-
Purchases	115	-	-	115	-
Safeguarding Support	129	-	-	129	-
Software	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	893	-	-	893	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	893	-	-	893	-
Net of receipts/(payments)	3,940	-	-	3,940	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,940	-	-	3,940	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	3,940	-	-
		-	-	-
		-	-	-
	Total cash funds	3,940	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Satyanarayana Lyshetti	Satyanarayana Lyshetti	18/01/2022
		SignNow e-signature ID: 2efaea6072... 24/01/2022 09:10:47 UTC		