



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From. 1st Nov 2022 Period start date.
To 31st Oct 2023 Period end date

Charity name: Network of Thai Christians

Charity registration number: 1192104

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our purpose is to continually welcome new Thai people into the network.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Regional fellowship meetings in believers' homes continued. Two group meetings were held in non-residential settings to allow larger group fellowship to take place. Summer camp took place at a new venue to enable all UK believers to come together. The new venue provided full board and therefore reduced the burden on food preparation. The camp provides the ability to support new believers as well as offer general and focussed biblical support.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are satisfied that in 2023 NTC was open to new Thai beneficiaries and their families.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making.	Para 1.38	NTC does not seek grants.
Policy on social investment including program related investment.	Para 1.38	Investment in Thai people's spiritual and emotional welfare benefits the amount they can contribute to their work which is often as carers in their local community.
		All the organisational work is done by

Contribution made by volunteers.	Para 1.38	volunteers including visits to isolated groups who live across the UK.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	2023 saw a balance in the use of Zoom where useful monthly activities have mostly moved back to face-to-face meetings which is preferred. Investment in Thai people's spiritual and emotional welfare benefits the amount they can contribute in their work which is often as carers in their local community. The executive committee appointed a treasurer who is managing and using the accounts; as a result, the charities future financial management is sustainable.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	NTC trustees did safeguarding training on 3 Sept 2023. Finalised the safeguarding policy so that it was fit for purpose (signed it off by Oct 2023). Agreed that some safeguarding training must reach all local group leaders by Oct 2024 NTC continues to be open to new people across regional groups.
Performance of fundraising activities against objectives set	Para 1.41	Donations continued during 2023 and are considered to have met the objectives set.
		We continue to make investment in

Investment performance against objectives	Para 1.41	people's lives through a small education fund to enable Thai people to take more responsibility.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	NTC ended the period to 31st Oct 2023 with a balance of £8806.59
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NTC has actively managed its funds to ensure stability whilst providing an ability to meet its objectives.
Amount of reserves held	Para 1.22	£8806.59
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties at this time as the benefit opportunities of NTC are still recognised

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from voluntary donors during 2023 were sufficient for current needs. This included gift aid contributions for the first time.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not yet discussed
A description of the principal risks facing the charity	Para 1.46	No financial risk during 2023
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Foundation Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by invitation by their own body according to criteria established by the Charity Governance Code for smaller charities, CGC, and reference to The Essential Trustee: Charity Commission. 3 Trustees serve 3 years per term

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	3 Trustees meet at least 3 times per year to set goals and manage risk. They have delegated a committee to carry out the executive decision making of NTC, this work has continued through the 2023 reporting period.
Relationship with any related parties	Para 1.51	NTC relates informally with other similar networks in Sweden and Germany. NTC relates with those Thai people who return to Thailand and join Christian churches there.
Other		

Reference and Administrative details

Charity name	Network of Thai Christians in the UK
Other name the charity uses	NTC
Registered charity number	1192104
Charity's principal address	22 Raglan Rd , Sale , M33 4AQ

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	Dennis Hardy	Chair		
2	Graham Wall			
3	Simon Hobson			NTC Trustees
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Dennis Hardy	Graham Wall
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Position (eg Secretary,
Chair, etc)

Chair of Trustees	Trustee
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Date

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NTC -Network of Thai Christians (UK)

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SUMMARY OF ACCOUNTS

Period 01/11/2022 - 31/10/2023

GENERAL FUNDS

Receipts		Payments	
	2023		2023
Balance B/F	8,822.48		
Camp Receipts	19,350.00	Pioneer Centres Invoice	17,780.22
		Day visit	1,069.74
		Refunds for cancelled bookings	944.00
		Prepayment -Deposit 2024	1,730.00
		Prepayment -Deposit 2025	750.00
Donations (General)	3,352.34		
Offering:		Activities:	
Fellowship Spring	614.00	Activity 2: Spring Weekend Fellowship	325.51
Fellowship Autumm	710.00	Activity 3: Autumm Weekend Fellowship	200.00
NTC Summer Camp	1,920.70	Activity 1: NTC Summer Camp Expenses	2,684.97
Literature (Books)	262.00		
GRS Interest	88.54	Home Ministry (Piak+Num)	1,440.00
Transfer from acc.02548461	1,264.00	Home Services	
		Committee travel	514.29
Compensation (NatWest)	200.00	Retreat	0.00
		Insurance	63.34
		Website	0.00
		DBS	275.40
		Hall	0.00
		Balance C/F	8,806.59
	36,584.06		36,584.06

BANK ACCOUNTS AS AT 31/10/2023

General Fund	8,806.59	Nat West Acc.ending 53	6,515.52
		Nat West Acc.ending 45	2,291.07
Total	8,806.59	Total	8,806.59

Network of Thai Christians in the UK**Reg No 1192104****Receipts & Payment Account****Year Ending 31 October 2023****Income**

Camp Receipts	18,406.00
Camp Donations	1,264.00
Donations	3,352.34
Offerings	3,244.70

Total Offerings & Donations 26,267.04

Literature 262.00

Total Income 26,529.04**Financial Income**

Compensation from Bank	200.00
Interest (Bank)	88.54
	288.54

Bank Statements

Current (as at 01-11-22)	5,002.94
Reserve (as at 01-11-22)	3,819.54
Current (as at 31-10-23)	2,291.07
Reserve (as at 31-10-23)	6,515.52

Net income over expenditure 15.89

26,833.47**Expenditure****Camping Payments**

Camping	18,849.96
Deposits for next year	2,480.00

21,329.96

Other Activities Expenditure

Spring Weekend Fellowship	325.51
Summer Camping Fellowship	2,684.97
Autumn Weekend Fellowship	200.00

3,210.48

General Expenses

Ministry	1,440.00
Travel	514.29
DBS Checks	275.40
Insurance	63.34
	2,293.03

26,833.47

I report to the trustees on my examination of the accounts of the Network of Thai Christians in the UK for the year ended 31 October 2023.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:

Name: Gareth R. W. Tyson FMAAT 7678566

Date:

14 July 2024