

Carmel Ministries UK

Trustees Report and Accounts for year ending
30/4/2022

Registered charity no. 1194400

Carmel Ministries UK

Trustees Report and Accounts for year ending 30/4/2022

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Carmel Ministries UK

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Legal & Administrative Details

Registered Charity No. 1194400

Trustees: Barry Cheesman
Barry Richardson
Tagaram Ebenezer Sastry
Peter Smee

Registered Address: 12 Stable Lane
Seer Green
Bucks
HP9 2YT

Bankers: CAF Bank

Independent Examiner: Alan Stuckey
32 Evelyn Road
Willows Green
Chelmsford
CM3 1QQ

Carmel Ministries UK

Trustees Report and Accounts for year ending 30/4/2022

Report of Trustees:

Structure, Governance and Management:

The Charity was registered in May 2021. Four Trustees were appointed at inception and these continue to serve in this capacity. Details as per page 3.

Summary of Objectives:

The Objects of the Charity are to support the charitable activities of its partners in India. Funds are granted to support church planting, pastoral ministry, the relief of poverty, education, training and healthcare improvements. There is significant emphasis on investing in projects that increase the wellbeing and life choices of disadvantaged children and young people.

Activities:

During this first year of operation, the Trustees have been delighted that donations have exceeded their expectations. We have been able to make grants totalling approximately £37,500 in this reporting period. All our grants have been made through our principal Indian partner – Carmel Ministries, Eluru, Andhra Pradesh.

We are delighted to have recruited a number of new child sponsors to support the work of our partner's Children's Home which has expanded and is now caring for a number of Covid-19 orphans.

Two new church centres have been completed in rural villages. A significant proportion of our funds have continued to be directed toward meeting the tangible needs of those serving with our partner in these rural locations where the economic effects of Covid-19 continue to be felt.

Finally, some funds have also been directed towards assisting with the costs of rebuilding our partner's Operational Centre which was badly damaged in the latest monsoons. This work is ongoing and may attract further grants.

We anticipate that the projects impacted most by Government “lock-downs” during Covid-19 will be able to re-open during the next 12 months and hope to be able to raise sufficient funds to help support these activities once again.

Risk Management:

The Trustees are aware of the need to ensure that donations are spent responsibly and have systems in place that monitor both the award and application of all funds.

There is no Reserves Policy as we have no employees or managerial costs. All officers of the Charity are volunteers. Funds are transferred to India as soon as they become available and when grants have been approved.

We consider this report to be an accurate and fair account of the Charity's activities during the 2021-2022 reporting period.

On Behalf of Trustees

A handwritten signature in dark ink, appearing to read 'Barry Cheesman', with a stylized, flowing script.

Barry Cheesman (Chair)

16/08/2022

Independent Examiner's report on the accounts to the Trustees of Carmel Ministries UK

I report to the Trustees on my examination of the accounts of the charity for the year ended 30 April 2022, which are set out on pages 7 and 8.

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').

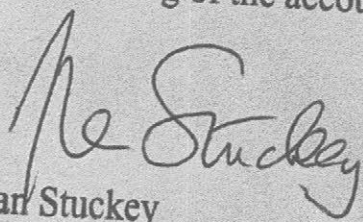
I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act; or
- the accounts do 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 any 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.



Alan Stuckey
32 Evelyn Road, Willows Green, Chelmsford CM3 1QQ

Date: 19 August 2022

Carmel Current A/C
Receipts and Payments Account
For the period from 01 April 2021 to 30 April 2022

	Unrestricted funds	Designated funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
Receipts						
Donations and legacies	22,110.22	-	15,391.75	-	37,501.97	5,281.00
Income from charitable activities	-	-	-	-	-	-
Other trading activities	-	-	-	-	-	-
Investments	-	-	-	-	-	-
Other income	-	-	-	-	-	-
Total Receipts	22,110.22	-	15,391.75	-	37,501.97	5,281.00
Payments						
Expenditure on charitable activities	20,214.40	-	16,525.00	-	36,739.40	-
Raising funds	-	-	-	-	-	-
Other expenditure	-	-	-	-	-	-
Total Payments	20,214.40	-	16,525.00	-	36,739.40	-
Excess of receipts over payments before transfer	1,895.82	-	(1,133.25)	-	762.57	5,281.00
Transfers:						
Gross transfers between funds - in	-	362.00	5,562.00	-	5,924.00	-
Gross transfers between funds - out	(200.00)	(362.00)	(5,362.00)	-	(5,924.00)	-
Excess of receipts over payments before other gains	1,695.82	-	(933.25)	-	762.57	5,281.00
Net movement in funds	1,695.82	-	(933.25)	-	762.57	5,281.00
Reconciliation of funds						
Excess of receipts over payments at beginning of the year	4,531.00	-	750.00	-	5,281.00	-
Excess of receipts over payments for the year	6,226.82	-	(183.25)	-	6,043.57	5,281.00

Carmel Current A/C

**Statement of Assets and Liabilities (by fund)
As at: 30 April 2022**

		Balance	Previous balance
Cash At Bank And In Hand			
CAF: Current Account			
Carmel Pastors	Restricted	737.50	250.00
General Fund	Unrestricted	6,226.82	4,531.00
Leprosy Support	Restricted	62.00	-
Main Building	Restricted	300.00	-
Orphan Support	Restricted	(1,545.25)	500.00
Village Building	Restricted	262.50	-
		6,043.57	5,281.00
Cash At Bank And In Hand		6,043.57	5,281.00
Grand Total		6,043.57	5,281.00