

RECONCILED WORLD UK

England & Wales · Charity number 1198680

Details

Status Registered

Legal form CIO

Registered 2022-04-21

Register [View on the Charity Commission register](#)

Contact

Address 47 Burgess Wood Road South
Beaconsfield
HP9 1EL

Phone 01494674898

Email paulc@reconciledworld.org

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY WORLDWIDE BY PROVIDING GRANTS, TO OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. TO ADVANCE THE CHRISTIAN RELIGION WORLDWIDE FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS, LECTURES, PRODUCING AND/OR DISTRIBUTING LITERATURE ON THE CHRISTIAN RELIGION TO ENLIGHTEN OTHERS ABOUT THE CHRISTIAN RELIGION.

Activities: To raise funds in the UK to provide grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. To advance the Christian religion worldwide for the benefit of the public through the holding of prayer meetings, lectures, producing and/or distributing literature..

Classification

- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Angola
- Bangladesh
- Benin
- Burkina Faso
- Burma
- Congo
- Congo (Democratic Republic)
- Eswatini
- India
- Kenya
- Madagascar
- Malawi
- Mozambique
- Nepal
- Philippines
- Senegal
- Sierra Leone
- South Africa
- South Sudan
- Tanzania
- Togo
- Uganda
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£8,500	£8,335	-	-
2024-12-31	£60,271	£60,585	-	-
2023-12-31	£81,729	£145,135	-	-
2022-12-31	£64,258	£20	-	-

Trustees

Name	Role	Appointed
PAUL LEWIS CORNELIUS	Chair	2022-04-21
Anna Elizabeth Ho		2022-04-21
Malcolm Hugh David Kemp		2024-11-25
Tessa Smith		2024-06-04

RECONCILED WORLD UK

England & Wales - Charity number 1198680

Accounts

Reconciled World UK
Minutes of the Board Meeting held at 7:00pm (UK) 18 November 2025
Google Meet

Attendance:

Anna Ho (AH), Paul Cornelius (PC), Tessa Smith (TS), Malcolm Kemp (MK)

Ref	Minute	Action
1.	No absence	
2.	No conflicts of interest registered	
3.	No issues associated with the minutes of the last meeting.	
4.	Marriage enrichment event in Africa was very successful. Looking to launch TCT in Ethiopia, have the opportunity to work with a church planting organization, would need to employ a National Coordinator in Ethiopia. Anna and Nam are looking to spend 6 months living in Africa and working closely with the team there in late 2026.	
5.	Asia flourishing under David's leadership. RW Inc. semi-annual report was written and shared with supporters.	
6.	Latin America - continuing the partnership there, and have been asked to expand to two more countries.	
7.	Overall funding: for now we are funded, will map out the full financial situation in January, expect we may need some extra funding in June/ July 2026	
8.	Finance update - About £500 - £600 in account currently.	
9.	Annual Review - PC and TS will complete in February 2026	TS
10.	Date of next meeting: TS to fix a date for the next meeting in March. Need 3 meetings per year.	TS

Signed by



Tessa Smith; Trustee

18 November, 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Conciled World UK

No (if any)

1198680

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025
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Receipts and payments accounts

	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					
Donations	8,500	-	-	8,500	50,240
Interest	7	-	-	7	31
Gift aid	-	-	-	-	10,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,507	-	-	8,507	60,271
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,507	-	-	8,507	60,271
A3 Payments					
Bank charges	85	-	-	85	85
Program costs	8,250	-	-	8,250	60,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,335	-	-	8,335	60,585
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,335	-	-	8,335	60,585
Net of receipts/(payments)	172	-	-	172	- 314
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	518	-	-	518	832
Cash funds this year end	690	-	-	690	518

355.19
335.08
690.27

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 funds at year-end	690	-	-
		-	-	-
		-	-	-
	Total cash funds	690	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Paul Cornelius</i>	Paul Cornelius	31/01/2026

RECONCILED WORLD UK

England & Wales - Charity number 1198680

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of	Reconciled World UK		
On accounts for the year ended	31 December 2024	Charity no (if any)	1198680
Set out on pages	1 and 2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

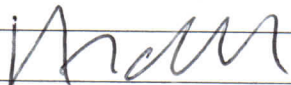
Responsibilities and basis of report As the charity trustees, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

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

- the accounting records were not kept in accordance with section 130 of the 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.

Signed:  **Date:** 10 March 2025

Name: Paul Rundell FCA

Relevant professional qualification(s) or body (if any):	Chartered Accountant
Address:	35 Baring Road
	Beaconsfield
	Bucks HP9 2NB

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

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

Not applicable



Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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	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					
Donations	50,240	-	-	50,240	55,370
Interest	31	-	-	31	316
Gift aid	10,000	-	-	10,000	26,043
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	60,271	-	-	60,271	81,729
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	60,271	-	-	60,271	81,729
A3 Payments					
Bank charges	85	-	-	85	135
Program costs	60,500	-	-	60,500	145,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60,585	-	-	60,585	145,135
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,585	-	-	60,585	145,135
Net of receipts/(payments)	- 314	-	-	- 314	- 63,406
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	832	-	-	832	64,238
Cash funds this year end	518	-	-	518	832

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 funds at year-end	518	-	-
		-	-	-
		-	-	-
	Total cash funds	518	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Paul Cornelius</i>	Paul Cornelius	21/01/2025

RECONCILED WORLD UK

England & Wales - Charity number 1198680

Accounts



Trustees' Annual Report for the period

From **01/01/2023** Period start date To **31/12/23** Period end date

Charity name: **Reconciled World UK**

Charity registration number: **1198680**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty worldwide by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. To advance the Christian religion worldwide for the benefit of the public through the holding of prayer meetings, lectures, producing and/or distributing literature on the Christian religion to enlighten others about the Christian religion.
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	This was the first full year of operation of the charity and as such we spoke to a number of people and churches to share the work of Reconciled World. £55,370 donations were received, £316 interest from Bank accounts and £26,043 gift aid claims were received from HMRC. £145,000 were distributed to support the work of Reconciled Word Inc. A visit was made by the Chairman and his wife (at his cost) to review the work in Zimbabwe as a due diligence exercise. All findings were inline with the agreed objectives of the charity.
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 all aware of the guidance form the Charity commission on Public Benefit and the need for the Charity to achieve their objectives. Following the visit to Zimbabwe, and other meetings with the leadership of Reconciled World Inc. there is a high level of confidence that the funds already spent have achieved the public benefit from our work so far. Some teaching and sharing has occurred in the UK with UK churches.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	£145,000 has been contributed to the work of Reconciled World Inc. These funds have been used to help train over 10,000 churches in the majority world. Based on evaluations and visits carried out by staff. The majority of these churches have made a major impact on poverty alleviation in the communities in which they are based.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Investment performance against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity held just over £800 in the bank at the end of the year which is more than adequate to pay yearly bank charges of £60
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves have been held in line with the Reserves policy
Amount of reserves held	Para 1.22	£800
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
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	At the start of the Charity 3 Trustees were appointed P Cornelius (Chair), I Johnson, A Ho. These were the founding members of the Charity; no additional Trustees were elected during the year.

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Reconciled World UK
Other name the charity uses	none
Registered charity number	1198680
Charity's principal address	47 Burgess Wood Road South, Beaconsfield, HP9 1EL

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	Paul Cornelius	Chairman		
2	Ian Johnson	Secretary		
3	Anna Ho			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Paul Cornelius

Full name(s)

Paul Lewis Cornelius

Position (eg
Secretary, Chair, etc)

Chairman

Date 07/02/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Reconciled World UK

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1198680

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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**

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

- the accounting records were not kept in accordance with section 130 of the 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.

Signed:

Date:

22 February 2024

Name:

Paul Rundell FCA

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant

Address:

35 Baring Road

Beaconsfield

Bucks HP9 2NB

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

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

Not applicable



Receipts and payments accounts

CC16a

For the period from	01/01/2023	To	31/12/2023
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	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					
Donations	55,370	-	-	55,370	64,164
Interest	316	-	-	316	84
Gift aid	26,043	-	-	26,043	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	81,729	-	-	81,729	64,258
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	81,729	-	-	81,729	64,258
A3 Payments					
Bank charges	135	-	-	135	20
Program costs	145,000	-	-	145,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

CCXX R1 accounts (SS)

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	145,135	-	-	145,135	20
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	145,135	-	-	145,135	20
Net of receipts/(payments)	- 63,406	-	-	- 63,406	64,238
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,238	-	-	64,238	-
Cash funds this year end	832	-	-	832	64,238

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 funds at year-end	832	-	-
		-	-	-
		-	-	-
	Total cash funds	832	-	-

(agree balances with receipts and payments account (s))

	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


CCXX R3 accounts (SS)

3

2/7/2024

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Paul Cornelius	07/02/2024

RECONCILED WORLD UK

England & Wales - Charity number 1198680

Accounts



Trustees' Annual Report for the period

From **21/4/22** Period start date To **31/12/22** Period end date

Charity name: **Reconciled World UK**

Charity registration number: **1198680**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty worldwide by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. To advance the Christian religion worldwide for the benefit of the public through the holding of prayer meetings, lectures, producing and/or distributing literature on the Christian religion to enlighten others about the Christian religion.
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	This was the first year of operation of the charity and as such we spoke of a number of people and churches to share the work of Reconciled World. Although we have received funds during the 8 months none were distributed. Distribution of the funds will occur in early 2023
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 all aware of the guidance from the Charity commission on Public Benefit and the need for the Charity to achieve their objectives. As mentioned earlier because this was the start up year, no funds have yet been distributed and therefore there has been no public benefit from our work so far. Some teaching and sharing has occurred in the UK with UK churches.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	£64,000 has been raised so far which will be distributed to achieve the objectives of the charity in early 2023

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity held just over £64,000 in the bank at the end of the year and has paid out £20 in bank fees, there has been no other costs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves have been held in line with the Reserves policy
Amount of reserves held	Para 1.22	£64,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees
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	At the start of the Charity 3 Trustees were appointed P Cornelius (Chair), I Johnson, A Ho. These were the founding members of the Charity; no additional Trustees were elected during the year.

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	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Reconciled World UK
Other name the charity uses	none
Registered charity number	1198680
Charity's principal address	47 Burgess Wood Road South, Beaconsfield, HP9 1EL

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	Paul Cornelius	Chairman	21/4/2022	
2	Ian Johnson	Secretary	21/4/2022	
3	Anna Ho		21/4/2022	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Paul Cornelius

Full name(s) Paul Lewis Cornelius

Position (eg
Secretary, Chair, etc) Chairman

Date 13/7/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Conciled World UK

No (if any)

1198680

Receipts and payments accounts

CC16a

For the period from	Period start date 21/04/2022	To	Period end date 31/12/2022
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	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					
Donations	64,164	-	-	64,164	-
Interest	94	-	-	94	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,258	-	-	64,258	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,258	-	-	64,258	-

A3 Payments

Bank charges	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20	-	-	20	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20	-	-	20	-
Net of receipts/(payments)	64,238	-	-	64,238	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	64,238	-	-	64,238	-

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		64,238	-	-
		-	-	-
		-	-	-
	Total cash funds	64,238	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
<i>Paul Cornelius</i>	Paul Cornelius	11 July 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Reconciled World UK

**On accounts for the year
ended**

31 December 2022
Charity no (if any) 1198680

Set out on pages

1 and 2
(insert text 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 31/12/2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 gives 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

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

Signed: 

Date: 1 August 2023

Name: Paul Rundell FCA

**Relevant professional
qualification(s) or body
(if any):**

Chartered Accountant

Address:

35 Baring Road
Beaconsfield
Bucks HP9 2NB

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

Not applicable

A large, empty rectangular box with a thin black border, occupying most of the page. It is intended for providing details of items for disclosure, but it is currently blank.



Receipts and payments accounts

For the period from	21/04/2022	To	31/12/2022
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	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					
Donations	64,164	-	-	64,164	-
Interest	94	-	-	94	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	64,258	-	-	64,258	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	64,258	-	-	64,258	-
A3 Payments					
Bank charges	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20	-	-	20	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20	-	-	20	-
Net of receipts/(payments)	64,238	-	-	64,238	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	64,238	-	-	64,238	-

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		64,238	-	-
		-	-	-
		-	-	-
	Total cash funds	64,238	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Paul Cornelius</i>	Paul Cornelius	11 July 2023