

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	To	Period end date
	01/01/2025		31/12/2025

	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