

JAPAN MISSION

FINANCIAL STATEMENTS

for the

YEAR ENDED 31st MARCH 2021

JAPAN MISSION

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JAPAN MISSION

Charity Information

Charity Number:	252768
Registered Address:	11 Biggleswade Drive Runcorn, Halton, Cheshire WA7 1FY
Trustees:	P Bacon (Chairman) A D Fenwick (Treasurer) D Lambert (Secretary) S D Metcalfe D Verwey P D Wicks
Bankers:	Barclays Bank PLC
Independent Examiner:	S Gordon ACA Harrogate

JAPAN MISSION

Annual Report for the year ended 31st MARCH 2021

The Japan Mission was formally established by Trust Deed dated 17th May 1967.

The Trustees form the British Council of the Japan Mission, an interdenominational Christian missionary Society. Its primary objectives are to evangelise the Japanese people and strengthen evangelical, Bible teaching churches in Japan. Hundreds hear the Gospel every week through English evangelism, student outreach, evangelistic meetings, hospital evangelism, prison ministry and ministry to the elderly. Many are reached through hours of counselling and correspondence and the internet ministry. The work this year was met with unexpected challenges and opportunities because of the COVID-19 pandemic. The Mission can testify that God remained faithful.

The Trustees are responsible to further the interests of the Society in Great Britain only and accordingly are engaged in the oversight of finances, recruitment of personnel and the representation of the Japan Mission in Great Britain. The Trustees are pleased to report Alison Quinlan applied to teach English in Japan and was accepted by the Mission in December 2020. She is currently waiting for visa confirmation from the Japanese government when COVID-19 restrictions allow. The Trustees are pleased to support her in this venture.

Charity information is summarised on page 1.

The financial transactions for the year ended 31st March 2021 are summarised on the following pages. Very small reserves are held in order to meet the day to day running costs of the Mission.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit and are pleased to report that funds remitted to Japan, in furtherance of the objects of the charity, during the year ended 31st March 2021 totalled £30,500 (year ended 31st March 2020 £24,500) which sum was made possible by the generosity of supporters of the Mission in this Country. Total receipts during the year ended 31st March 2020 included a generous legacy. The Trustees continue to be thankful to God for all the faithful supporters of the Mission.

The Chairman makes occasional visits to Japan (at no cost to the Japan Mission) and thereby is able to maintain a personal and vital link between the Trustees in Great Britain and the work in Japan.



P Bacon (Chairman)

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE JAPAN MISSION

I report to the Trustees on my examination of the Accounts of the above charity ("the Trust") for the year ended 31st March 2021, set out on pages 4 and 5.

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.



S Gordon ACA
113 West End Avenue, Harrogate

16th January 2022

JAPAN MISSION

Receipts and Payments Account for the year ended 31st MARCH 2021

	2021	2020
RECEIPTS		
Voluntary Sources		
Gifts	12,518	8,610
Gift Aid Scheme	8,410	6,255
Tax Recovered under Gift Aid Scheme	<u>4,890</u>	<u>-</u>
	25,818	14,865
Repayment Interest	34	
Legacies	451	10,227
	<u> </u>	<u> </u>
TOTAL RECEIPTS	£ 26,303	£ 25,092
	<u> </u>	<u> </u>
PAYMENTS		
Administration Costs		
Postages	505	1,081
Bank Charges	75	50
	<u> </u>	<u> </u>
	580	1,131
Remitted Funds		
Japan Mission in Japan	30,500	24,500
	<u> </u>	<u> </u>
TOTAL PAYMENTS	£ 31,080	£ 25,631
	<u> </u>	<u> </u>
Net Expenditure for Year	(4,777)	(539)
Bank Balance at 31st March 2020	<u>6,012</u>	<u>6,551</u>
Bank Balance at 31st March 2021	£ 1,235	£ 6,012
	<u> </u>	<u> </u>

Accounts approved on behalf of the Trustees:

A D FENWICK

Treasurer

A. D. Fenwick

JAPAN MISSION

Statement of Assets and Liabilities at 31st MARCH 2021

	2021	2020
ASSETS		
Monetary		
Bank balance	1,235	6,012
Debtors - tax repayments	2,103	4,890
	<hr/>	<hr/>
	£ 3,338	£ 10,902
	<hr/>	<hr/>
LIABILITIES		
Amounts owing	£ <u>0</u>	£ <u>0</u>