



THE KOREAN MISSION		270575	CC16a
Receipts and payments accounts			
For the period from	01-Apr-22	To 31-Mar-23	

Section A Receipts and payments

	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	500	-	-	500	645
bequest	78569.56	-	-	78,570	-
bank interest		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	79,070	-	-	79,070	645
A2 Asset and investment sales, etc.					
	1,090	-	-	1,090	53
Total receipts	80,160	-	-	80,160	698
A3 Payments					
	-	-	-	-	-
committee expenses	97	-	-	97	-
communication costs	177	-	-	177	193
Independent Examination costs		-	-	-	-
office costs		-	-	-	-
grants made		-	-	-	-
expended for Korea	1,277	-	-	1,277	-
Morning Calm Newsletter		-	-	-	-
	-	-	-	-	-
bank charges	-	-	-	-	-
	-	-	-	-	-
Sub total	1,551	-	-	1,551	193
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	1,551	-	-	1,551	193
Net of receipts/(payments)	78,608	-	-	78,608	505
A5 Transfers between funds		-	-	-	
A6 Cash funds last year end		-	-	-	
Cash funds this year end	78,608	-	-	78,608	505

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	current account	81,170	-	3,652
	deposit account	52,005	-	50,915
		-	-	-
	Total cash funds	133,175	-	54,567
		Agreement Error	OK	Agreement Error

	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		unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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	Independent Examination & accounting fee	unrestricted		
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

Mark Williams

CANON MARK WILLIAMS

18/7/23



Trustees' Annual Report for the period

		Period start date		Period end date	
From	1 st	April	2022	To	31 st March 2023

Section A Reference and administration details

Charity name	THE KOREAN MISSION PARTNERSHIP
Other names charity is known by	
Registered charity number (if any)	270575
Charity's principal address	8 Canute Road Hastings East Sussex TN35 5HU

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	Canon Mark Williams	Chairman		
2	Mrs Lucille West	Treasurer & Sec		
3	Rev Yunghee Koh			
4	Rev Taemin Oh			
5	Mr William Say		Died 28 th September 2022	
6	Rev Katie Thomas			
7	Mrs Susan Tringham			
8				
9				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust dated 10 th November 1949 and amended by supplemental deed dated 1966.
How the charity is constituted (eg. trust, association, company)	Standard Registration
Trustee selection methods (eg. appointed by, elected by)	Elected by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote the partnership of mission of the Church of England and the Anglican Province of Korea.

Additional details of objectives and activities (Optional information)

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Continued support of links with the Korean church.

Provide archived materials for research and study, via Birmingham University.

In these activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Korean Bishops attended the Lambeth Conference. Support was given by translation services, transport and hospitality.

Ongoing contact is maintained throughout the year.

We provide a point of contact and support to the Korean clergy working in UK.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity requires reserves in order to continue supporting projects and awarding grants while incoming resources are reducing.

Details of any funds materially in deficit

No funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Maneuirians

West

Full name(s)

Canon Mark Williams

Mrs Lucille Ann West

Position (eg Secretary, Chair, etc)

Chair

Hon Sec & Treasurer

Date

18th July 2023



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For the period from	01-Apr-22	To	31-Mar-23	

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		-	-	-
		-	-	-
		-	-	-

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			-	-
			-	-
			-	-

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			-	-
			-	-
			-	-

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			-	
			-	
			-	

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Print Name

Date of approval

Mark Williams

CANON MARK WILLIAMS

18/7/23



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	April	2022		31 st	March	2023

Section A

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THE KOREAN MISSION PARTNERSHIP

Other names charity is known by

Registered charity number (if any)

270575

Charity's principal address

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Hastings

East Sussex

TN35 5HU

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Other optional information

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Signature(s)

Maneuirians

West

Full name(s)

Canon Mark Williams

Mrs Lucille Ann West

Position (eg Secretary, Chair, etc)

Chair

Hon Sec & Treasurer

Date

18th July 2023

Mark Dickinson ACA, CISA
17 Calais Street
London
SE5 9LP

Korean Mission Partnership (Charity number 270575)

Annual Accounts year end 31 March 2023

I have reviewed the accounts by tracing the numbers of the NatWest and CCLA bank statements to the trial balance and then to the statement of accounts together with consideration of underlying file documentation (for reasonableness). I confirm that based on the provided documentation the accounts are materially correct.

Mark Dickinson ACA, CISA

A handwritten signature in black ink, appearing to read 'Mark Dickinson', with a large, stylized flourish at the bottom.

30Jun23