



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 6th April 2020 Period start date to 5th April 2021 Period end date

Charity name: SEAN International

Charity registration number: 286965

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are to advance the Christian faith and ministry for the benefit of the public by developing theological education, principally by extension, so that it is accessible by a wide range of people including those who cannot afford other types of education. The charity is involved with the publication and distribution of Christian literature and materials throughout the world. The charity's ministry is independent, interdenominational and international and so benefits a wide section of the public.
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	<p>The charity has continued to produce, distribute and facilitate the production and distribution of extension education materials. It has also developed and revised some of its publications in response to the need for accessible Christian educational resources for both Christian and non-Christian cultures. The charity has co-operated with other Christian extension learning organisations and Christian broadcasting organisations to further its objects and to ensure that as many people as possible benefit from its activities.</p> <p>The trustees have undertaken a review of the charity and are planning for the future to ensure that the SEAN courses maintain their quality and availability, throughout the world, in many languages and in a range of media formats, as communications technology continues to provide more opportunities to serve and benefit the public.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have considered the Charity Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.
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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	During the year we have continued to develop our contact with a wide network of organizations committed to education by extension. Many of these organisations, and their students, who are often from very poor areas, benefit from the use of our courses. We have also worked, and provided input to training, with other organisations involved with Theological Education by Extension (TEE). We have gained further information about those distributing and using courses and materials developed by our charity, which will assist us in revising and developing our courses. We have continued our research and developed our knowledge as we progress the possibility of providing courses via digital platforms and mobile devices, which will benefit a wider section of society.

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		The charity has prepared its accounts on the basis of being a going concern, having both considered and assessed the normal risks the charity faces, plus the additional challenges caused by the current coronavirus pandemic, and resultant economic recessionary environment in which the charity operates.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The net assets of the charity at 5th April 2021 were £165,973, being 3% more than at 5 th April 2020 (£160,791).
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees aim to hold a minimum of the previous year's payments as unrestricted undesignated reserves at the beginning of each financial year and to maintain no more than twice that amount as unrestricted undesignated reserves. The reserves position is reviewed annually.
Amount of reserves held	Para 1.22	£165,973
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	The charity has prepared its accounts on a going concern basis, having both considered and assessed the normal risks the charity faces, plus additional risks caused by the current coronavirus pandemic. The trustees continue to assess this ongoing situation and follow guidance issued by the relevant authorities.

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:		Trust Deed dated 8 th April 1982
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (is it incorporated association, etc.)	Para 1.25	Unincorporated
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	Election by existing trustees

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	SEAN International
Other name the charity uses	SEAN
Registered charity number	286965
Charity's principal address	Ferndale, Cranston Road, East Grinstead, RH19 3HL

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	Rev Dr AR Angel	Chair		
2	Rev Dr GP Aylett	Vice Chair		
3	Rev TJ Barratt			
4	Dr C Brassett			
5	Mrs C Freeman			
6	Rev Dr TMW Green			
7	Rev TP Subedi			
8	Canon AE Thompson		Retired 14/09/2021	
9	Rev N Woodbury			
10				
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16				
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18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

Dr Markus Voelker

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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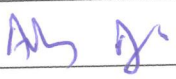
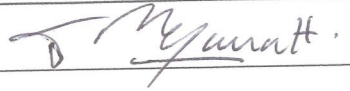
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANDREW RICHARD MILES	TERRICK J. BARRATT
Position (eg Secretary, Chair, etc)	CHAIRMAN	TRUSTEE
Date	10.10.21	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
SEAN International

No (if any)
285955

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	06/04/2020		05/04/2021

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 from churches/charities	19,002	-	-	19,002	7,717
Donations from individuals	6,891	-	-	6,891	4,336
Tax repayments	1,407	-	-	1,407	588
Other income/grants	-	-	-	-	1,859
Royalty income	32,049	-	-	32,049	32,535
Investment income	2,529	-	-	2,529	2,556
Legacy income	-	-	-	-	1,000
	-	-	-	-	-
Sub total (Gross income for AR)	61,877	-	-	61,877	50,591
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	61,877	-	-	61,877	50,591
A3 Payments					
Direct support for users of courses	732	-	-	732	5,620
Office admin and personnel	14,664	-	-	14,664	14,102
Operations management	32,907	-	-	32,907	26,524
Editorial & Translation support	11,500	-	-	11,500	8,429
Publicity/Newsletters	350	-	-	350	534
Website and Digital development	1,698	10,000	-	11,698	15,023
Governance	1,788	-	-	1,788	10,979
	-	-	-	-	-
	-	-	-	-	-
Sub total	63,639	10,000	-	73,639	81,211
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	63,639	10,000	-	73,639	81,211
Net of receipts/(payments)	- 1,762	- 10,000	-	- 11,762	- 30,620
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,946	14,949	-	85,895	116,515
Cash funds this year end	69,184	4,949	-	74,133	85,895

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	Petty cash/floats	4,811	-	-
	CAF Current Account	3,644	4,949	-
	CAF Deposit Account	60,729	-	-
	Total cash funds	69,184	4,949	-

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

OK OK OK

74,133

	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
Debtor: Tax repayment due	539	-	-
Debtor: PICl	6,086	-	-
Debtor: other	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	CCLA Investment Fund Units	Unrestricted	50,000	85,297
			-	-
			-	-
			-	-
			-	-

[illegible]

Details		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Creditors/Commitments	Unrestricted	82	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval

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T. Myanatt

ANDREW ANSEL
TERRICK J. BARRATT

10.10.21
11.10.21

Net Asset @ 5/4/21	165,973
— " — @ 5/4/20	160,791
Net Increase 20/21	\$ 5,182



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SEAN International

On accounts for the year
ended

5th April 2021

Charity no
(if any) 286965

Set out on pages

CCXX R1 & R2 accounts (SS)

(remember 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 05/04/2021.

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.

** Please delete the words in the brackets if they do not apply.*

✓

Signed:

C.A. Clay

Date:

21 / 10 / 2021

Name:

Christina Theresa Clay

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

FCA CTA

Address:

Foot Davson Ltd, 17 Church Road,
Tunbridge Wells, Kent
TN1 1LG

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.