

True Light Ministries International

Northern Ireland · Charity number 101415

Details

Known as TLMI

Status Received

Registered 2015-01-23

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

Contact

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County Antrim
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Website <http://tlmi.org>

Activities

Purposes: The Trust is established to support by means of financial assistance and voluntary work the work of True Light Ministries India and Hospital Ministries India and any charitable project for the the promotion of the Christian faith, prevention and relief of poverty, suffering and distress, the advancement of education, the promotion of sustainable development and the promotion, preservation and protection of health of the inhabitants (hereinafter referred to as “the beneficiaries”) of the states of Andhra Pradesh, Orissa, Bihar, West Bengal, Jharkhand, Uttaranchal and Chattisgarh, India in particular but not exclusively (hereinafter referred to as “the area of benefit”) and to promote the benefit of those inhabitants who are in need of assistance as a result of their poverty or social and economic circumstances by associating with the statutory authorities, community and voluntary organisations and the inhabitants of the area of benefit in a common effort to provide residential accommodation, education and facilities in an effort to improve the conditions of life for the said inhabitants and in particular: * to relieve poverty and hunger in the area of benefit by any charitable means and in particular through the support of children’s homes and orphanages or residential care homes for the elderly and infirm and by the provision of food, clothing and care and the provision of grants and training to enable poor people to establish and maintain projects which will enable them to relieve their own poverty; * to promote or assist in promoting capacity building programmes and projects for the benefit of the inhabitants within the area of benefit who have need of such assistance as a result of their youth, gender, age, disability or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills, self-esteem and self-confidence of such inhabitants in the area of benefit; * the relief of sickness among the beneficiaries by the provision of medical facilities and by the provision of advice, information and financial assistance with the costs of medical treatment and the provision of items and services required to ease their suffering; * to encourage new, and strengthen existing, partnerships with churches and evangelical groups in the area of benefit in an effort to enable local churches to support local communities in religious education and poverty alleviation; * to advance the education of children and young people on the basis of Christian principles through their educational and leisure activities so as to develop their spiritual, physical, mental and emotional capacities in such ways as the Trustees may from time to time think fit; * to promote Christianity, provide Christian literature and educate people in the area of benefit through evangelism and the provision of biblically based teaching, discipleship training, ministry training, meetings, bible studies and social activities; * to advance any other exclusively charitable purpose as the Trustees, may from time to time, decide in accordance with the law of charity.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The advancement of health or the saving of lives

How the charity works: Accommodation/housing, Advice/advocacy/information, Community development, Counselling/support, Cultural, Economic development, General charitable purposes, Overseas aid/famine relief, Playgroup/after schools, Relief of poverty, Religious activities, Volunteer development, Welfare/benevolent, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Children (5-13 year olds), Ethnic minorities, General public, Hiv/aids, Homelessness, Mental health, Older people, Overseas/developing countries, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Voluntary and community sector, Youth (14-25 year olds)

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-04-05 | £20,127 | £15,798 | £0 | 0 |
| 2024-04-05 | £21,683 | £21,159 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-------------------|------|-----------|
| Mr Abraham Mathew | | |
| Mrs Anu George | | |
| Rev Gavin Allen | | |
| Rev Jacob George | | |
| Stephen | | |

True Light Ministries International

Northern Ireland - Charity number 101415

Accounts

Receipts and payments accounts

| | | | | |
|---------------------|---------------|----|---------------|--|
| For the period from | April 6, 2024 | To | April 5, 2025 | |
|---------------------|---------------|----|---------------|--|

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 | 17,340 | - | - | 17,340 | 19,748 |
| Amazone Smile | - | - | - | - | 19 |
| Marathon Fundraising | - | - | - | - | 1,110 |
| VBS Donation | - | - | - | - | 806 |
| Justgiving Fundraising | 544 | - | - | 544 | - |
| Giftaid | 2,243 | - | - | 2,243 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A1 Sub total (Gross income for the Annual Return) | 20,127 | - | - | 20,127 | 21,683 |
| A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A2 Sub total | - | - | - | - | - |
| Total receipts | 20,127 | - | - | 20,127 | 21,683 |
| A3 Payments | | | | | |
| Direct Charitable Activity | 14,920 | - | - | 14,920 | 19,372 |
| Bank Service Charges | 126 | - | - | 126 | 110 |
| Web Services | - | - | - | - | 78 |
| Travel Expense | - | - | - | - | 867 |
| VBS & Marathon Expense | - | - | - | - | 732 |
| Prior year correction — India Mission payment omitted (7 Jan 2020) | 747 | - | - | 747 | - |
| Prior year correction — Web services charge omitted (10 Jan 2020) | 5 | - | - | 5 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A3 Sub total | 15,798 | - | - | 15,798 | 21,159 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub total | - | - | - | - | - |
| Total payments | 15,798 | - | - | 15,798 | 21,159 |
| Net of receipts/(payments) | 4,329 | - | - | 4,329 | 524 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 6,875 | - | - | 6,875 | 6,351 |
| Cash funds this year end | 11,204 | - | - | 11,204 | 6,875 |

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 £ | Total funds to nearest £ | Last year to nearest £ |
|---------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B1 Cash funds | Current Account | 11,204 | - | - | 11,204 | 6,875 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds | 11,204 | - | - | 11,204 | 6,875 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | OK | OK |

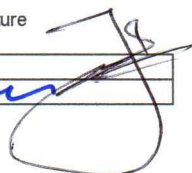
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ | Total funds to nearest £ | Last year to nearest £ |
|--------------------------|--------------|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total | - | - | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|----------------------|--------------|-----------------------------|-----------------|--------------------------|-----------|
| B3 Investment assets | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | Total | | - | - | - |

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

| Categories | Details | Fund to which liability relates | When due (optional) | Amount due (optional) | Last year |
|----------------|--------------|---------------------------------|---------------------|-----------------------|-----------|
| B5 Liabilities | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| | Total | | | - | - |

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

Signature 

Jacob George

Print Name

Jacob George
Gavin Allen

Date of approval

13/5/20
13/5/26

True Light Ministries International

Northern Ireland - Charity number 101415

Accounts

| | | |
|-------------------------------------|----------|--|
| True Light Ministries International | NI101415 | |
|-------------------------------------|----------|--|

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 06/04/2023 | To | 05/04/2024 | |
|---------------------|------------|----|------------|--|

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 | 19,748 | - | - | 19,748 | 21,045 |
| Gift Aid | - | - | - | - | 1,607 |
| Amazon smile | 19 | - | - | 19 | |
| Marathon Fundraising | 1,110 | - | - | 1,110 | - |
| VBS Donation | 806 | - | - | 806 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A1 Sub total (Gross income for the Annual Return) | 21,683 | - | - | 21,683 | 22,652 |
| A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A2 Sub total | - | - | - | - | - |
| Total receipts | 21,683 | - | - | 21,683 | 22,652 |
| A3 Payments | | | | | |
| Direct Charitable Activity | 19,372 | - | - | 19,372 | 18,557 |
| Bank Service Charges | 110 | - | - | 110 | 132 |
| Web Services | 78 | - | - | 78 | 186 |
| Travel Expense | 867 | - | - | 867 | 694 |
| VBS & Marathon Expenses | 732 | - | - | 732 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A3 Sub total | 21,159 | - | - | 21,159 | 19,569 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub total | - | - | - | - | - |
| Total payments | 21,159 | - | - | 21,159 | 19,569 |
| Net of receipts/(payments) | 524 | - | - | 524 | 3,083 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 6,351 | - | - | 6,351 | 3,268 |
| Cash funds this year end | 6,875 | - | - | 6,875 | 6,351 |

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 £ | Total funds to nearest £ | Last year to nearest £ |
|---------------|--------------------------------------------------------------------------------|---------------------------------|-------------------------------|------------------------------|--------------------------|------------------------|
| B1 Cash funds | Current Account | 6,875 | - | - | 6,875 | 6,351 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds (agree balances with receipts and payments account(s)) | 6,875 | - | - | 6,875 | 6,351 |
| | | OK | OK | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ | Total funds to nearest £ | Last year to nearest £ |
|--------------------------|--------------|---------------------------------|-------------------------------|------------------------------|--------------------------|------------------------|
| B2 Other monetary assets | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total | - | - | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|----------------------|--------------|-----------------------------|-----------------|--------------------------|-----------|
| B3 Investment assets | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | Total | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|----------------------------------------------|--------------|-----------------------------|-----------------|--------------------------|-----------|
| B4 Assets retained for the charity's own use | Printer | General Fund | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | Total | | - | - | - |

| Categories | Details | Fund to which liability relates | When due (optional) | Amount due (optional) | Last year |
|----------------|--------------|---------------------------------|---------------------|-----------------------|-----------|
| B5 Liabilities | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | Total | | - | - | - |

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

Signature 

Print Name
 Jacob George
 Abraham Mathew

Date of approval
 19/01/2024
 19/01/2024

True Light Ministries International

Northern Ireland - Charity number 101415

Accounts

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 06/04/2022 | To | 05/04/2023 | |
|---------------------|------------|----|------------|--|

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 | 21,045 | - | - | 21,045 | 10,350 |
| Gift Aid | 1,607 | - | - | 1,607 | 1,192 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A1 Sub total (Gross income for the Annual Return) | 22,652 | - | - | 22,652 | 11,542 |
| A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A2 Sub total | - | - | - | - | - |
| Total receipts | 22,652 | - | - | 22,652 | 11,542 |
| A3 Payments | | | | | |
| Direct Charitable Activity | 18,557 | - | - | 18,557 | 9,451 |
| Bank Service Charges | 132 | - | - | 132 | 92 |
| Web Services | 186 | - | - | 186 | |
| Travel Expense | 694 | - | - | 694 | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A3 Sub total | 19,569 | - | - | 19,569 | 9,543 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub total | - | - | - | - | - |
| Total payments | 19,569 | - | - | 19,569 | 9,543 |
| Net of receipts/(payments) | 3,083 | - | - | 3,083 | 1,999 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 3,268 | - | - | 3,268 | 1,269 |
| Cash funds this year end | 6,351 | - | - | 6,351 | 3,268 |

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 £ | Total funds to nearest £ | Last year to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B1 Cash funds | Current Account | 6,351 | - | - | 6,351 | 3,268 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds | 6,351 | - | - | 6,351 | 3,268 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | OK | OK |


| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ | Total funds to nearest £ | Last year to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | | | Total | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|-----------|
| B3 Investment assets | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | Total | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|-----------------------------------------------------|---------|-----------------------------|-----------------|--------------------------|-----------|
| B4 Assets retained for the charity's own use | Printer | General Fund | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | Total | - | - |

| Categories | Details | Fund to which liability relates | When due (optional) | Amount due (optional) | Last year |
|-----------------------|---------|---------------------------------|---------------------|-----------------------|-----------|
| B5 Liabilities | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| | | Total | | - | - |

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

| | | |
|-------------------------------------------------------------------------------------|---------------------------------|--------------------------|
| Signature | Print Name | Date of approval |
|  | Jacob George Abrahama Mathew | 18/12/2023 18/12/2023 |

True Light Ministries International

Northern Ireland - Charity number 101415

Annual report



Registered with Charity Commission Northern Ireland (Reg. No : NIC101415)
41 NETTLEHILL ROAD, LISBURN, CO. ANTRIM - BT28 3HA

Email : office@tlmi.org | Web : tlmi.org

TRUSTEES' ANNUAL REPORT 2022 - 2023

Introduction

True Light Ministries International (aka TLMI) is a charity trust registered with Charity Commission Northern Ireland (NIC101415) for the purposes of the prevention or relief of poverty, the advancement of education, the advancement of religion, and the advancement of health or the saving of lives in Northern Ireland, United Kingdom and different states in India.

This report will include the works that the TLMI has undertaken, its working collaborations with other organizations, finance details, information of trustees, locations of its activities, and the public benefit statement.

Finance Report

During the financial year April 6, 2021 to April 5, 2022, the True Light Ministries India has had a total income of £22,652, which is just the shy of double the previous financial year. A balance of £3,268 was brought forward from the previous year. The entire income this year was made up of donations and Gift Aid only. The total expenses was £19,569, of which £18,557 was spent of direct charitable purpose through partner charities in India. £132 was spent as Bank Service charges. Last year we werent able to make webservice payments due to the technical issues, however, we were able to sort that nad made a £186 payment towards it. Rev. Jacob George travelled to India for the opening of the churches, the cost of his flights were made by the True Light as his the sole purpose of his travel was for True Light Church buildings openings. The flights costed £694.

Gift-Aid

We were able to make a giftaid claim, which was also for the previous year's donations. £1,607 was amount we were able to claim. This has helped the trust in its activities.

Working Collaborations

True Light Ministries International has working collaborations with Hospital Ministries India and True Light Charitable Trust. Both the organizations are charitable in nature and these organizations work to gether in their common causes.

Hospital Ministries India was established in 1985, and has a broad area of benefit across India. Their purposes of prevention or relief of poverty, the advancement of religion and the advancement of health or the saving of lives are common with True Light Ministries International and we are committed to do these purposes in the area of benefits proposed for TLMI. They conduct Free Medical Camps, Hospital Visitation, Palliative Care, Medical Financial Support, Hospital Lunch (Free of cost for poor patients and by standers), Prison / Jail Visits, Educational Support for poor students, Housing Support, Social Awareness camps, orphanages and child services are a few of their ministry area.

True Light Charitable Trust (aka True Light Ministries India), is an charitable organization

registered in India. It is an organization leads to TLMI public benefits with the classifications the prevention or relief of poverty, the advancement of education, the advancement of religion, and the advancement of health or the saving of lives through accommodation/housing, advice/advocacy/information, community development, counselling/support, cultural - economic development, general charitable purposes, overseas aid/famine relief, playgroup/after schools, relief of poverty, religious activities, volunteer development, welfare/benevolent, and youth development. But being relatively a new entity, it gets support from Hospital Ministries India. True Light Ministries India also works with other organizations in the area of benefits.

These collaborations are part of establishment of trust and mentioned in Article 3.1 in the trust deed.

Trustees

Currently, the TLMI has only three trustees. Jacob George continued to be the Managing Trustee and Chairman of the trust, while Abraham Mathew and Anu George have continued to be trustees. There was no appointment during this working year.

Location and area of benefits

As explained in the trust deed in Article 1.4 and 3.1 the area of benefits are the states of Andhra Pradesh, Orissa, Bihar, West Bengal, Jharkhand, Uttharanchal and Chattisgarh, India in particular but not exclusively. As of now, the areas of benefits is State of Andhra Pradesh in India. TLMI is involved in community development, health development, awareness programmes, educational programmes, etc.

Pandemic

India was one of the hard-hit countries where Covid-19 pandemic was affected. This has caused severe disruption in the activities of the charity. However, during this time the volunteers, community service persons and the missionaries of the TLMI has relentlessly worked for the welfare of the community by feeding, supporting them, providing with needful basic things, food grains, etc.

Public Benefit Statement

The Trust is established to support by means of financial assistance and voluntary work the work of True Light Ministries India and Hospital Ministries India and any charitable project for the the promotion of the Christian faith, prevention and relief of poverty, suffering and distress, the advancement of education, the promotion of sustainable development and the promotion, preservation and protection of health of the inhabitants (hereinafter referred to as “the beneficiaries”) of the states of Andhra Pradesh, Orissa, Bihar, West Bengal, Jharkhand, Uttharanchal and Chattisgarh, India in particular but not exclusively (hereinafter referred to as “the area of benefit”) and to promote the benefit of those inhabitants who are in need of assistance as a result of their poverty or social and economic circumstances by associating with the statutory authorities, community and voluntary organisations and the inhabitants of the area of benefit in a common effort to provide residential accommodation, education and facilities in an effort to improve the conditions of life for the said inhabitants and in particular:

* to relieve poverty and hunger in the area of benefit by any charitable means and in particular through the support of children’s homes and orphanages or residential care homes for the elderly and infirm and by the provision of food, clothing and care and the provision of grants and training to enable poor people to establish and maintain projects which will enable them to relieve their own poverty;

* to promote or assist in promoting capacity building programmes and projects for the benefit of the inhabitants within the area of benefit who have need of such assistance as a result of their youth, gender, age, disability or infirmity, or social and economic circumstances, in an effort to

increase the abilities, skills, self-esteem and self-confidence of such inhabitants in the area of benefit;

* the relief of sickness among the beneficiaries by the provision of medical facilities and by the provision of advice, information and financial assistance with the costs of medical treatment and the provision of items and services required to ease their suffering;

* to encourage new, and strengthen existing, partnerships with churches and evangelical groups in the area of benefit in an effort to enable local churches to support local communities in religious education and poverty alleviation;

* to advance the education of children and young people on the basis of Christian principles through their educational and leisure activities so as to develop their spiritual, physical, mental and emotional capacities in such ways as the Trustees may from time to time think fit;

* to promote Christianity, provide Christian literature and educate people in the area of benefit through evangelism and the provision of biblically based teaching, discipleship training, ministry training, meetings, bible studies and social activities;

* to advance any other exclusively charitable purpose as the Trustees, may from time to time, decide in accordance with the law of charity.

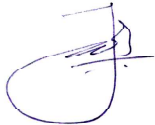
Private Benefit and Potential harm

There is no private benefit arising from this charity. There has been no potential harm as a result of our charitable purposes during this financial year.

Charitable Commission's Guidance

In setting of objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Report presented by



Rev. Jacob George
Chairman & Managing Trustee
18th December, 2023

True Light Ministries International

Northern Ireland - Charity number 101415

Annual return

Independent examiner's report to the charity trustees of True Light Ministries International

I report on the accounts of the Trust for the year ended 05 April, 2023.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Mrs Joan Robb
Financial Administrator
UT Belfast
276 Ravenhill Road
BELFAST
BT6 8GJ

22 January 2024

True Light Ministries International

Northern Ireland - Charity number 101415

Accounts

Receipts and payments accounts

| | | | |
|---------------------|------------|----|------------|
| For the period from | 06/04/2021 | To | 05/04/2022 |
|---------------------|------------|----|------------|

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 | 10,350 | - | - | 10,350 | 8,162 |
| Gift Aid | 1,192 | - | - | 1,192 | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A1 Sub total (Gross income for the Annual Return) | 11,542 | - | - | 11,542 | 8,162 |
| A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A2 Sub total | - | - | - | - | - |
| Total receipts | 11,542 | - | - | 11,542 | 8,162 |
| A3 Payments | | | | | |
| Direct Charitable Activity | 9,451 | - | - | 9,451 | 8,683 |
| Bank Service Charges | 92 | - | - | 92 | 72 |
| Web Services | - | - | - | - | |
| Flood Relief (Disaster Fund) | - | - | - | - | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A3 Sub total | 9,543 | - | - | 9,543 | 8,755 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub total | - | - | - | - | - |
| Total payments | 9,543 | - | - | 9,543 | 8,755 |
| Net of receipts/(payments) | 1,999 | - | - | 1,999 | - 593 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 1,269 | - | - | 1,269 | 1,862 |
| Cash funds this year end | 3,268 | - | - | 3,268 | 1,269 |

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 £ | Total funds to nearest £ | Last year to nearest £ |
|----------------------|--------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B1 Cash funds | Current Account | 3,268 | - | - | 3,268 | 1,269 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds | 3,268 | - | - | 3,268 | 1,269 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | OK | OK |

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ | Total funds to nearest £ | Last year to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | | | Total | - | - |

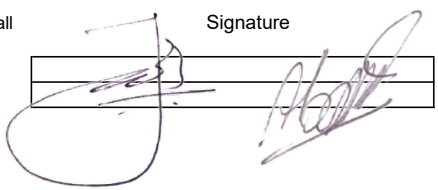
| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|-----------|
| B3 Investment assets | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | Total | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|-----------------------------------------------------|---------|-----------------------------|-----------------|--------------------------|-----------|
| B4 Assets retained for the charity's own use | Printer | General Fund | 161 | - | 50 |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | Total | 161 | - |

| Categories | Details | Fund to which liability relates | When due (optional) | Amount due (optional) | Last year |
|-----------------------|---------|---------------------------------|---------------------|-----------------------|-----------|
| B5 Liabilities | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| | | | Total | | - |

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

Signature



Print Name

Jacob George
Abrahama Mathew

Date of approval

19/09/2023
19/09/2023

True Light Ministries International

Northern Ireland - Charity number 101415

Annual report



Registered with Charity Commission Northern Ireland (Reg. No : NIC101415)
41 NETTLEHILL ROAD, LISBURN, CO. ANTRIM - BT28 3HA

Email : office@tlmi.org | Web : tlmi.org

TRUSTEES' ANNUAL REPORT 2021 - 2022

Introduction

True Light Ministries International (aka TLMI) is a charity trust registered with Charity Commission Northern Ireland (NIC101415) for the purposes of the prevention or relief of poverty, the advancement of education, the advancement of religion, and the advancement of health or the saving of lives in Northern Ireland, United Kingdom and different states in India.

This report will include the works that the TLMI has undertaken, its working collaborations with other organizations, finance details, information of trustees, locations of its activities, and the public benefit statement.

Finance Report

During the financial year April 6, 2021 to April 5, 2022, the True Light Ministries India has had a total income of £11,542 which was £3,380 higher than the previous financial year. A balance of £1,269 was brought forward from the previous year. The entire income this year was made up of donations and Gift Aid only. The total expenses was £9,543, of which £9,451 was spent of direct charitable purpose through partner charities in India. £92 was spent as Bank Service charges. Due to technical issues we were not able to make payment to the web services, which was duly accepted by the service provider and informed that we can make payment in a later stage.

Gift-Aid

We were able to make a giftaid claim, which was also for the previous year's donations. £1,192 was amount we were able to claim. This has helped the trust in its activities.

Working Collaborations

True Light Ministries International has working collaborations with Hospital Ministries India and True Light Charitable Trust. Both the organizations are charitable in nature and these organizations work to gether in their common causes.

Hospital Ministries India was established in 1985, and has a broad area of benefit across India. Their purposes of prevention or relief of poverty, the advancement of religion and the advancement of health or the saving of lives are common with True Light Ministries International and we are committed to do these purposes in the area of benefits proposed for TLMI. They conduct Free Medical Camps, Hospital Visitation, Palliative Care, Medical Financial Support, Hospital Lunch (Free of cost for poor patients and by standers), Prison / Jail Visits, Educational Support for poor students, Housing Support, Social Awareness camps, orphanages and child services are a few of their ministry area.

True Light Charitable Trust (aka True Light Ministries India), is an charitable organization registered in India. It is an organization leads to TLMI public benefits with the classifications the prevention or relief of poverty, the advancement of education, the

advancement of religion, and the advancement of health or the saving of lives through accommodation/housing, advice/advocacy/information, community development, counselling/support, cultural - economic development, general charitable purposes, overseas aid/famine relief, playgroup/after schools, relief of poverty, religious activities, volunteer development, welfare/benevolent, and youth development. But being relatively a new entity, it gets support from Hospital Ministries India. True Light Ministries India also works with other organizations in the area of benefits.

These collaborations are part of establishment of trust and mentioned in Article 3.1 in the trust deed.

Trustees

Currently, the TLMI has only three trustees. Jacob George continued to be the Managing Trustee and Chairman of the trust, while Abraham Mathew and Anu George have continued to be trustees. There was no appointment during this working year.

Location and area of benefits

As explained in the trust deed in Article 1.4 and 3.1 the area of benefits are the states of Andhra Pradesh, Orissa, Bihar, West Bengal, Jharkhand, Uttaranchal and Chattisgarh, India in particular but not exclusively. As of now, the areas of benefits is State of Andhra Pradesh in India. TLMI is involved in community development, health development, awareness programmes, educational programmes, etc.

Pandemic

India was one of the hard-hit countries where Covid-19 pandemic was affected. This has caused severe disruption in the activities of the charity. However, during this time the volunteers, community service persons and the missionaries of the TLMI has relentlessly worked for the welfare of the community by feeding, supporting them, providing with needful basic things, food grains, etc.

Public Benefit Statement

The Trust is established to support by means of financial assistance and voluntary work the work of True Light Ministries India and Hospital Ministries India and any charitable project for the the promotion of the Christian faith, prevention and relief of poverty, suffering and distress, the advancement of education, the promotion of sustainable development and the promotion, preservation and protection of health of the inhabitants (hereinafter referred to as "the beneficiaries") of the states of Andhra Pradesh, Orissa, Bihar, West Bengal, Jharkhand, Uttaranchal and Chattisgarh, India in particular but not exclusively (hereinafter referred to as "the area of benefit") and to promote the benefit of those inhabitants who are in need of assistance as a result of their poverty or social and economic circumstances by associating with the statutory authorities, community and voluntary organisations and the inhabitants of the area of benefit in a common effort to provide residential accommodation, education and facilities in an effort to improve the conditions of life for the said inhabitants and in particular:

* to relieve poverty and hunger in the area of benefit by any charitable means and in particular through the support of children's homes and orphanages or residential care homes for the elderly and infirm and by the provision of food, clothing and care and the provision of grants and training to enable poor people to establish and maintain projects which will enable them to relieve their own poverty;

* to promote or assist in promoting capacity building programmes and projects for the benefit of the inhabitants within the area of benefit who have need of such assistance as a result of their youth, gender, age, disability or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills, self-esteem and self-confidence of such inhabitants in the area of benefit;

- * the relief of sickness among the beneficiaries by the provision of medical facilities and by the provision of advice, information and financial assistance with the costs of medical treatment and the provision of items and services required to ease their suffering;
- * to encourage new, and strengthen existing, partnerships with churches and evangelical groups in the area of benefit in an effort to enable local churches to support local communities in religious education and poverty alleviation;
- * to advance the education of children and young people on the basis of Christian principles through their educational and leisure activities so as to develop their spiritual, physical, mental and emotional capacities in such ways as the Trustees may from time to time think fit;
- * to promote Christianity, provide Christian literature and educate people in the area of benefit through evangelism and the provision of biblically based teaching, discipleship training, ministry training, meetings, bible studies and social activities;
- * to advance any other exclusively charitable purpose as the Trustees, may from time to time, decide in accordance with the law of charity.

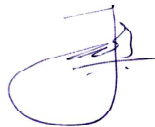
Private Benefit and Potential harm

There is no private benefit arising from this charity. There has been no potential harm as a result of our charitable purposes during this financial year.

Charitable Commission's Guidance

In setting of objectives and planning our activities for the year, the trustees have given careful consideration to the Charity Commission for NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Report presented by



Jacob George
Chairman & Managing Trustee
19th September, 2023

True Light Ministries International

Northern Ireland - Charity number 101415

Annual return

Independent examiner's report to the charity trustees of True Light Ministries International

I report on the accounts of the Trust for the year ended 05 April, 2022.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Mrs Joan Robb
Financial Administrator
UT Belfast
276 Ravenhill Road
BELFAST
BT6 8GJ

19 Sept 2023