

Romanian Outreach 602

Northern Ireland · Charity number 105771

Details

Status	Received
Registered	2016-11-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	4 Doonan Carnlough Ballymena Bt44 0le BT44 0LE
Phone	07764564332
Email	romanianoutreach602@hotmail.com

Activities

Purposes: The Trustees shall hold the capital and income of the Trust Fund upon trust to apply the income and all or such part or parts of the capital for or towards the following purposes: a) The proclamation and furtherance of the Gospel of God concerning His Son Jesus Christ and the preaching and teaching of the Christian Faith throughout Romania; b) The organisation, sponsorship and promotion of Interdenominational Christian work throughout Romania and elsewhere the object of which shall be: i) To seek to present the Gospel to every creature by every means possible and lead men, women and children to a saving faith in Jesus and help encourage them in the service of God; ii) To promote, organise and conduct Project Crusades for the aforesaid purpose; iii) To relieve poverty, advance education and training and promote good health by the provision or assistance in supporting families and orphanages in Romania; iv) To advance the Christian Faith in accordance with the Statement of Belief appearing in the First Schedule hereto or such other charitable purposes as the Trustees shall from time to time decide.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works:

Accommodation/housing, Advice/advocacy/information, Counselling/support, Education/training, Overseas aid/famine relief, Relief of poverty, Religious activities

Who the charity helps: Children (5-13 year olds), Men, Overseas/developing countries, Preschool (0-5 year olds), Specific areas of deprivation, Travellers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£13,120	£8,732	£0	0

Trustees

Name	Role	Appointed
Mr David Wilson		
Mr Roy Aiken		
Mr Tommy Wright		

Accounts

FINANCIAL REPORT / ACCOUNTS: ROMANIAN OUTREACH 602

Statement of Trustees responsibilities in respect of the Annual Report and Accounts

The annual report must contain certain administrative information about the charity, as set out in the accounting and reporting regulations. It also contains information about the charities work and how the money has been spent in the last year.

The Trustees are responsible for preparing 'receipts and payments' accounts, consisting of a summary of all monies received and paid by the charity during the financial year, alongside a statement of balances. The Trustees confirm they have complied with all necessary regulations and the summary of accounts is provided overleaf:

Accounts for the Year ended October 31st 2024



Charity Name		Charity No.	
Romanian Outreach 602		105771	
Receipts and payments accounts			
For the period from	31/10/2023	To	31/10/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	7,320	-	-	7,320	8,772
Regular Donations	4,620	-	-	4,620	4,720
Gift Aid Reclaim*	1,180	-	-	1,180	1,155
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	13,120	-	-	13,120	14,647
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	13,120	-	-	13,120	14,647
A3 Payments					
Premises Costs		-	-	-	509
Bank charges	37	-	-	37	43
Transfers to Romania	7,025	-	-	7,025	10,100
Packaging & Transport	1,470	-	-	1,470	98
	-	-	-	-	-
Christmas Gift Donations				-	200
Transport to Zambia				-	200
Vision of Good Hope	200			200	200
		-	-	-	
A3 Sub total	8,732	-	-	8,732	11,350
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,732	-	-	8,732	11,350
Net of receipts/(payments)	4,388	-	-	4,388	3,297
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,845	-	-	9,845	6,548
Cash funds this year end	14,233	-	-	14,233	9,845

Romanian Outreach 602 - 105771				Period end date: 31/10/2024		
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	Cash at bank 31 / 10 / 23	9,845	-	-	9,845	9,845
	Cash at bank 31 / 10 / 24	4,388	-	-	4,388	-
			-	-	-	-
	Total cash funds	14,233	-	-	14,233	9,845
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
	Details					
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities					-	-
					-	-
					-	-
					-	-
				Total	-	-

Signed by Trustee & Chairman:

Signed: Thomas Wright

Thomas Wright (Trustee & Chairman)

26th Aug 2025

Accounts

FINANCIAL REPORT / ACCOUNTS: ROMANIAN OUTREACH 602

Statement of Trustees responsibilities in respect of the Annual Report and Accounts

The annual report must contain certain administrative information about the charity, as set out in the accounting and reporting regulations. It also contains information about the charities work and how the money has been spent in the last year.

The Trustees are responsible for preparing 'receipts and payments' accounts, consisting of a summary of all monies received and paid by the charity during the financial year, alongside a statement of balances. The Trustees confirm they have complied with all necessary regulations and the summary of accounts is provided overleaf:

Accounts for the Year ended October 31st 2023

	Charity Name		Charity No.		
	Romanian Outreach 602		105771		
	Receipts and payments accounts				
	For the period from	31/10/2022	To	31/10/2023	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	8,772	-	-	8,772	6,150
Regular Donations	4,720	-	-	4,720	4,620
Gift Aid Reclaim*	1,155	-	-	1,155	1,230
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	14,647	-	-	14,647	12,000
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	14,647	-	-	14,647	12,000
A3 Payments					
Premises Costs	509	-	-	509	350
Bank charges	43	-	-	43	42
Transfers to Romania	10,100	-	-	10,100	14,575
Packaging Expenses	98	-	-	98	465
Charity Donation (2022 - Greece Appeal)	-	-	-	-	1,213
Christmas Gift Donations	200	-	-	200	175
Transport to Zambia	200	-	-	200	
Vision of Good Hope	200	-	-	200	
Summer Camp Expenses		-	-	-	250
A3 Sub total	11,350	-	-	11,350	17,070
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	11,350	-	-	11,350	17,070
Net of receipts/(payments)	3,297	-	-	3,297	- 5,070
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,807	-	-	5,807	5,807
Cash funds this year end	9,104	-	-	9,104	5,807

Romanian Outreach 602 - 105771		Period end date: 31/10/2023				
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	Cash at bank 31 / 10 / 22	5,807	-	-	5,807	5,807
	Cash at bank 31 / 10 / 23	3,297	-	-	3,297	-
		-	-	-	-	-
	Total cash funds	9,104	-	-	9,104	5,807
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
	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	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets				-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
	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
			Thomas Wright			06/08/2023

Signed by Trustee & Chairman:

Signed: Thomas Wright
Thomas Wright (Trustee & Chairman)

18th Aug 2024

Romanian Outreach 602

Northern Ireland - Charity number 105771

Annual report

ROMANIAN OUTREACH 602

SUPPORTING THE MINISTRY OF FLORI & GUSTI IUGA



4 Doonan Lane, Ballymena Road Carnlough, Co, Antrim, BT44 0LE

NIC Number: 105771

Date registered: 29/11/2016



ANNUAL REPORT OF THE TRUSTEES

For the period 1 November 2022 to 31 October 2023

- Trustees' Report: (Pgs 2 – 4)
- Accounts (Pgs 5 – 7)
- Report from Independent Examiner (Pgs 8 – 9)

TRUSTEES REPORT

The Chairman and Trustees of Romanian Outreach 602 are pleased to submit their report and accounts for the period 1 November 2022 to 31 October 2023.

Charity Details & Governance

Romanian Outreach 602 is an independent charity founded to aid the people in specific areas of Romania. Its origin dates back to October 2003 and it has been registered with the Charity Commission for Northern Ireland since 29/11/2016 (NIC105771)

Romanian Outreach 602 is managed through a Trust Deed, adopted first on the 24th October 2003 and updated in September 2016. It has 3 Trustees (Thomas Wright, Roy Aiken and David Wilson). The Chairman is Thomas Wright. The Trustees assume responsibility for the overall administration of Romanian Outreach 602, including compliance with all legal requirements and sound financial practice.

Romanian Outreach 602 is registered at the address 4 Doonan Lane, Carnlough, Ballymena, BT440LE.

Purpose of the Charity

The purpose of the charity as set out in the Trust deed is as follows:

- To provide practical and spiritual aid to the disadvantaged people of the Timis county region in eastern Romania, predominately within the villages of Giarmata, Bencecu and Cernetiaz.
- THE ADVANCEMENT OF RELIGION & EDUCATION: To provide a service of education, firstly in spiritual study through a church program in each of the three villages. Secondly, the charity financially supports a range of informal initiatives to aid the existing formal education structure, such as transport and sexual health. Again these are based and operated from the community church in each of the villages.
- THE RELIEF OF THOSE IN NEED: To provide an informal program to improve general health through an informal counselling service, emotional support for vulnerable individuals and short term refuge accommodation were necessary. This is based at the community church in each of the three villages.
- THE PREVENTION OR RELIEF OF POVERTY: To provide a program to alleviate some of the poverty i, through food banks and distribution of essential goods. This is mainly in Romania but now also includes shipping of essentials to a charity co-ordinator in Zambia.

Beneficiaries & Public Benefit

PURPOSE 1: THE ADVANCEMENT OF RELIGION & EDUCATION:

- The beneficiaries are all attendants of the church congregation who meet regularly to gain help in understanding the Christian Gospel and its application to daily life.
- Secondly, children aged 4 – 11 benefit from the educational support that the church provides in the form of after school homework clubs and transport assistance to and from school.

PURPOSE 2: THE RELIEF OF THOSE IN NEED

- The beneficiaries of purpose 2 are the people of Timis county, specifically the villages of Giarmata, Bencecu and Cerneteaz.
- In particular, those most vulnerable in these villages, predominately children from 4 – 18 and women with domestic abuse issues from the Romney Travelling Community. These people gain access to a consistent support structure.

PURPOSE 3: THE PREVENTION OR RELIEF OF POVERTY

- The beneficiaries of purpose 3 include the ability for families in these regions to have food and everyday essentials.
- Hygiene, clothing and educational products are also sent in bulk to the centre in Romania for distribution.
- Starting this year, we have also shipped essential goods to Zambia, care of Chitokolotci Mission Station and Musenga Mission Station.

Summary & Report of Main Activities

- Achieving PURPOSE 1 for Public Benefit:

Throughout the year, the charity continued to support the day to day financial need of the three churches in Romania, within the remote villages of Giarmata, Bencecu and Cerneteaz. This included supporting those who minister within the churches, under the leadership of Pastor Gusti Iuga. Church attendance has remained stable and in some cases increased. The cumulative total of the three churches would be approximately 100 people.

At the church building, the education support for children aged 4 – 11 continued. The charity funded the after school homework club at Bencecu, which continues to thrive. There are approximately 20 children attending during term time. They are provided with a meal and educational support. The charity also funded the transport/minibus to and from the church facility.

- Achieving PURPOSE 2 for Public Benefit:

Throughout the year, the charity continued to support the work of Flori Iuga in helping those who have suffered from domestic abuse, to gain support and link with other agencies which can offer them refuge. Flori remains the first port of call for many women in the villages who need immediate accommodation and support in these circumstances.

- Achieving PURPOSE 3 for Public Benefit:

Throughout the year, the charity continued to fund a weekly food service, as well as fuel support in the winter months. This 'bread ministry' consisted of Pastor Gusti Iuga distributing bread every Sunday to the families attending the churches at Bencecu and Cerneteaz. Many of the attendees would be from the Roma community and are in severe poverty as they are not aided by local government. This provides an essential service to very vulnerable families.

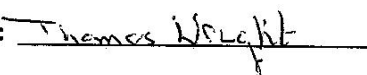
As an alternative to the annual shipment of Christmas shoe boxes, bulk goods were sent and distributed from the churches to vulnerable families of all backgrounds and religions in the three locations of Giarmata, Bencecu and Cerneteaz. These containers consisted of healthcare toiletries for adults, selection boxes and winter clothing for children. This catered for approximately 100 people in these villages.

Starting this year, we have also shipped essential goods to Zambia, care of Chitokolotci Mission Station and Musenga Mission Station. This is predominately children and ladies clothes.

These containers are prepared, packaged and shipped in Northern Ireland, based at the registered charity address of 4 Doonan Lane, Carnlough, BT440LE. As such, they are the only practical aspect of the ministry which is within Northern Ireland.

Summary

In summary, within the last year the charity continues to achieve its purposes as set out in the Trust Deed. The 3 churches supported by the charity continue to offer the core practical and spiritual needs of the people within these villages. The main Romanian leadership of Pastor Gusti & Flori Iuga remain the focal point of the ministry and have a wide ranging involvement in all three purposes of the charity. As such, they continue to be the main financial contact for funds transferred from the charity to Romania, with responsibility for administering the money to aid the beneficiaries. A main financial outlay in Northern Ireland remains the purchasing of goods for containers, transport costs to Romania and Zambia, as well as upkeep of our local storage facility. None of these activities brought harm to the beneficiaries and there was no private benefit to the trustees. The charity currently has no assets or liabilities.

Signed: 

Thomas Wright (Trustee & Chairman)

FINANCIAL REPORT / ACCOUNTS: ROMANIAN OUTREACH 602

Statement of Trustees responsibilities in respect of the Annual Report and Accounts

The annual report must contain certain administrative information about the charity, as set out in the accounting and reporting regulations. It also contains information about the charities work and how the money has been spent in the last year.

The Trustees are responsible for preparing 'receipts and payments' accounts, consisting of a summary of all monies received and paid by the charity during the financial year, alongside a statement of balances. The Trustees confirm they have complied with all necessary regulations and the summary of accounts is provided overleaf:

Accounts for the Year ended October 31st 2023



Charity Name		Charity No.	
Romanian Outreach 602		105771	
Receipts and payments accounts			
For the period from	31/10/2022	To	31/10/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	8,772	-	-	8,772	6,150
Regular Donations	4,720	-	-	4,720	4,620
Gift Aid Reclaim*	1,155	-	-	1,155	1,230
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	14,647	-	-	14,647	12,000
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	14,647	-	-	14,647	12,000
A3 Payments					
Premises Costs	509	-	-	509	350
Bank charges	43	-	-	43	42
Transfers to Romania	10,100	-	-	10,100	14,575
Packaging Expenses	98	-	-	98	465
Charity Donation (2022 - Greece Appeal)	-	-	-	-	1,213
Christmas Gift Donations	200	-	-	200	175
Transport to Zambia	200	-	-	200	
Vision of Good Hope	200	-	-	200	
Summer Camp Expenses	-	-	-	-	250
A3 Sub total	11,350	-	-	11,350	17,070
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	11,350	-	-	11,350	17,070
Net of receipts/(payments)	3,297	-	-	3,297	- 5,070
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,807	-	-	5,807	5,807
Cash funds this year end	9,104	-	-	9,104	5,807

Romanian Outreach 602 - 105771		Period end date: 31/10/2023				
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	Cash at bank 31 / 10 / 22	5,807	-	-	5,807	5,807
	Cash at bank 31 / 10 / 23	3,297	-	-	3,297	-
		-	-	-	-	-
	Total cash funds	9,104	-	-	9,104	5,807
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
	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	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year	
B3 Investment assets			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
		Total	-	-	-	
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year	
B4 Assets retained for the charity's own use			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
		Total	-	-	-	
	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		
		Thomas Wright		06/08/2023		

Signed by Trustee & Chairman:

Signed: Thomas Wright
Thomas Wright (Trustee & Chairman)

18th Aug 2024

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the charity trustees of Romanian Outreach 602.

I report on the accounts of the Trust for the year ended 31 October 2023, which are set out on pages 06 to 07.

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.

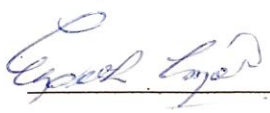
Name: **Elizabeth Crozier**

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.

Name: ELIZABETH CROZIER

MANAGER FINANCIAL CRIME INVESTIGATION, BANK OF IRELAND
Relevant professional qualifications or body:

Signed: 

Date: 8/8/2024

Romanian Outreach 602

Northern Ireland - Charity number 105771

Annual return

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the charity trustees of Romanian Outreach 602.

I report on the accounts of the Trust for the year ended 31 October 2023, which are set out on pages 06 to 07.

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.

Name: **Elizabeth Crozier**

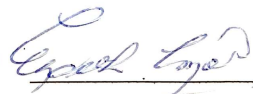
Independent examiner's statement

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.

Name: ELIZABETH CROZIER

MANAGER FINANCIAL CRIME INVESTIGATION, BANK OF IRELAND
Relevant professional qualifications or body:

Signed:



Date:

8/8/2024

Accounts

FINANCIAL REPORT / ACCOUNTS: ROMANIAN OUTREACH 602

Statement of Trustees responsibilities in respect of the Annual Report and Accounts

The annual report must contain certain administrative information about the charity, as set out in the accounting and reporting regulations. It also contains information about the charities work and how the money has been spent in the last year.

The Trustees are responsible for preparing 'receipts and payments' accounts, consisting of a summary of all monies received and paid by the charity during the financial year, alongside a statement of balances. The Trustees confirm they have complied with all necessary regulations and the summary of accounts is provided overleaf:

Accounts for the Year ended October 31st 2022



Charity Name		Charity No.	
Romanian Outreach 602		105771	
Receipts and payments accounts			
For the period from	31/10/2021	To	31/10/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	6,150	-	-	6,150	8,670
Regular Donations	4,620	-	-	4,620	4,920
Gift Aid Reclaim*	1,230	-	-	1,230	1,005
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	12,000	-	-	12,000	14,595
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance) .					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	12,000	-	-	12,000	14,595
A3 Payments					
Premises Costs	350	-	-	350	
Bank charges	42	-	-	42	41
Transfers to Romania	14,575	-	-	14,575	10,075
Packaging Expenses	465	-	-	465	
Charity Donation (2022 - Greece Appeal)	1,213	-	-	1,213	150
Christmas Gift Donations	175			175	
Summer Camp Expenses	250	-	-	250	-
A3 Sub total	17,070	-	-	17,070	10,266
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	17,070	-	-	17,070	10,266
Net of receipts/(payments)	- 5,070	-	-	- 5,070	4,329
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,877	-	-	10,877	10,877
Cash funds this year end	5,807	-	-	5,807	10,877

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	Cash at bank 31 / 10 / 21	10,877	-	-	10,877	10,877
	Cash at bank 31 / 10 / 22	- 5,070	-	-	- 5,070	-
			-	-	-	-
	Total cash funds	5,807	-	-	5,807	10,877
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
	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	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
	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	
			Thomas Wright		06/08/2022	

Signed by Trustee & Chairman:

Signed: Thomas Wolke

Thomas Wright (Trustee & Chairman)

17th Aug 2023

Romanian Outreach 602

Northern Ireland - Charity number 105771

Annual report

ROMANIAN OUTREACH 602

SUPPORTING THE MINISTRY OF FLORI & GUSTI IUGA



4 Doonan Lane, Ballymena Road Carnlough, Co, Antrim, BT44 0LE

NIC Number: 105771

Date registered: 29/11/2016



ANNUAL REPORT OF THE TRUSTEES

For the period 1 November 2021 to 31 October 2022

- Trustees' Report: (Pgs 2 – 4)
- Accounts (Pgs 5 – 7)
- Report from Independent Examiner (Pgs 8 – 9)

TRUSTEES REPORT

The Chairman and Trustees of Romanian Outreach 602 are pleased to submit their report and accounts for the period 1 November 2021 to 31 October 2022.

Charity Details & Governance

Romanian Outreach 602 is an independent charity founded to aid the people in specific areas of Romania. Its origin dates back to October 2003 and it has been registered with the Charity Commission for Northern Ireland since 29/11/2016 (NIC105771)

Romanian Outreach 602 is managed through a Trust Deed, adopted first on the 24th October 2003 and updated in September 2016. It has 3 Trustees (Thomas Wright, Roy Aiken and David Wilson). The Chairman is Thomas Wright. The Trustees assume responsibility for the overall administration of Romanian Outreach 602, including compliance with all legal requirements and sound financial practice.

Romanian Outreach 602 is registered at the address 4 Doonan Lane, Carnlough, Ballymena, BT440LE.

Purpose of the Charity

The purpose of the charity as set out in the Trust deed is as follows:

- To provide practical and spiritual aid to the disadvantaged people of the Timis county region in eastern Romania, predominately within the villages of Giarmata, Bencecu and Cernetaz.
- THE ADVANCEMENT OF RELIGION & EDUCATION: To provide a service of education, firstly in spiritual study through a church program in each of the three villages. Secondly, the charity financially supports a range of informal initiatives to aid the existing formal education structure, such as transport and sexual health. Again these are based and operated from the community church in each of the villages.
- THE RELIEF OF THOSE IN NEED: To provide an informal program to improve general health through an informal counselling service, emotional support for vulnerable individuals and short term refuge accommodation were necessary. This is based at the community church in each of the three villages.
- THE PREVENTION OR RELIEF OF POVERTY: To provide a program to alleviate some of the poverty in this specific region, through food banks and distribution of essential goods.

Beneficiaries & Public Benefit

PURPOSE 1: THE ADVANCEMENT OF RELIGION & EDUCATION:

- The beneficiaries are all attendants of the church congregation who meet regularly to gain help in understanding the Christian Gospel and its application to daily life.
- Secondly, children aged 4 – 11 benefit from the educational support that the church provides in the form of after school homework clubs and transport assistance to and from school.

PURPOSE 2: THE RELIEF OF THOSE IN NEED

- The beneficiaries of purpose 2 are the people of Timis county, specifically the villages of Giarmata, Bencecu and Cerneteaz.
- In particular, those most vulnerable in these villages, predominately children from 4 – 18 and women with domestic abuse issues from the Romney Travelling Community. These people gain access to a consistent support structure.

PURPOSE 3: THE PREVENTION OR RELIEF OF POVERTY

- The beneficiaries of purpose 3 include the ability for families in these regions to have food and everyday essentials.
- Hygiene, clothing and educational products are also sent in bulk to the centre for distribution.

Summary & Report of Main Activities

- Achieving PURPOSE 1 for Public Benefit:

Throughout the year, the charity continued to support the day to day financial need of the three churches in Romania, within the remote villages of Giarmata, Bencecu and Cerneteaz. This included supporting those who minister within the churches, under the leadership of Pastor Gusti Iuga. Church attendance has remained stable and in some cases increased. The cumulative total of the three churches would be approximately 100 people.

At the church building, the education support for children aged 4 – 11 continued. The charity funded the after school homework club at Bencecu, which continues to thrive. There are approximately 20 children attending during term time. They are provided with a meal and educational support. The charity also funded the transport/minibus to and from the church facility.

- Achieving PURPOSE 2 for Public Benefit:

Throughout the year, the charity continued to support the work of Flori Iuga in helping those who have suffered from domestic abuse, to gain support and link with other agencies which can offer them refuge. Flori remains the first port of call for many women in the villages who need immediate accommodation and support in these circumstances.

- Achieving PURPOSE 3 for Public Benefit:

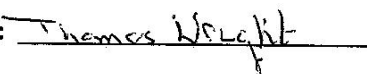
Throughout the year, the charity continued to fund a weekly food service, as well as fuel support in the winter months. This 'bread ministry' consisted of Pastor Gusti Iuga distributing bread every Sunday to the families attending the churches at Bencecu and Cerneteaz. Many of the attendees would be from the Roma community and are in severe poverty as they are not aided by local government. This provides an essential service to very vulnerable families.

As an alternative to the annual shipment of Christmas shoe boxes, bulk goods were sent and distributed from the churches to vulnerable families of all backgrounds and religions in the three locations of Giarmata, Bencecu and Cerneteaz. These containers consisted of healthcare toiletries for adults, selection boxes and winter clothing for children. This catered for approximately 100 people in these villages.

These containers are prepared, packaged and shipped in Northern Ireland, based at the registered charity address of 4 Doonan Lane, Carnlough, BT440LE. As such, they are the only practical aspect of the ministry which is within Northern Ireland.

Summary

In summary, within the last year the charity continues to achieve its purposes as set out in the Trust Deed. The 3 churches supported by the charity continue to offer the core practical and spiritual needs of the people within these villages. The main Romanian leadership of Pastor Gusti & Flori Iuga remain the focal point of the ministry and have a wide ranging involvement in all three purposes of the charity. As such, they continue to be the main financial contact for funds transferred from the charity to Romania (including a cumulative transfer of over £10'000 throughout the year), with responsibility for administering the money to aid the beneficiaries. A main financial outlay in Northern Ireland remains the purchasing of goods for containers, transport costs to Romania and upkeep of our local storage facility. The charity also donated on a one-off basis to the urgent Greece Appeal, which included clothes for Syrian and Afghan refugees. None of these activities brought harm to the beneficiaries and there was no private benefit to the trustees. The charity currently has no assets or liabilities.

Signed: 

Thomas Wright (Trustee & Chairman)

FINANCIAL REPORT / ACCOUNTS: ROMANIAN OUTREACH 602

Statement of Trustees responsibilities in respect of the Annual Report and Accounts

The annual report must contain certain administrative information about the charity, as set out in the accounting and reporting regulations. It also contains information about the charities work and how the money has been spent in the last year.

The Trustees are responsible for preparing 'receipts and payments' accounts, consisting of a summary of all monies received and paid by the charity during the financial year, alongside a statement of balances. The Trustees confirm they have complied with all necessary regulations and the summary of accounts is provided overleaf:

Accounts for the Year ended October 31st 2022



Charity Name		Charity No.			
Romanian Outreach 602		105771			
Receipts and payments accounts					
For the period from	31/10/2021	To	31/10/2022		
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	6,150	-	-	6,150	8,670
Regular Donations	4,620	-	-	4,620	4,920
Gift Aid Reclaim*	1,230	-	-	1,230	1,005
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	12,000	-	-	12,000	14,595
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	12,000	-	-	12,000	14,595
A3 Payments					
Premises Costs	350	-	-	350	
Bank charges	42	-	-	42	41
Transfers to Romania	14,575	-	-	14,575	10,075
Packaging Expenses	465	-	-	465	
Charity Donation (2022 - Greece Appeal)	1,213	-	-	1,213	150
Christmas Gift Donations	175	-	-	175	
Summer Camp Expenses	250	-	-	250	-
A3 Sub total	17,070	-	-	17,070	10,266
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	17,070	-	-	17,070	10,266
Net of receipts/(payments)	- 5,070	-	-	- 5,070	4,329
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,877	-	-	10,877	10,877
Cash funds this year end	5,807	-	-	5,807	10,877

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	Cash at bank 31 / 10 / 21	10,877	-	-	10,877	10,877
	Cash at bank 31 / 10 / 22	5,070	-	-	5,070	-
	Total cash funds	5,807	-	-	5,807	10,877
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Details	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name			Date of approval
			Thomas Wright			06/08/2022

Signed by Trustee & Chairman:

Signed: Thomas Wright

Thomas Wright (Trustee & Chairman)

17th Aug 2023

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the charity trustees of Romanian Outreach 602.

I report on the accounts of the Trust for the year ended 31 October 2022, which are set out on pages 06 to 07.

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.

Name: **Elizabeth Crozier**

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.

Name: *ELIZABETH CROZIER*
COMPLIANCE & OPERATIONAL RISK MANAGER (RETIRED)
BANK OF IRELAND, 1 DONEGALL SQ. SOUTH, BELFAST.
Relevant professional qualifications or body: *B71 SLR*

Signed: *Elizabeth Crozier*

Date: *4/5/23*

Romanian Outreach 602

Northern Ireland - Charity number 105771

Annual return

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.

Name: **Elizabeth Crozier**

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.

Name: *ELIZABETH CROZIER*
COMPLIANCE & OPERATIONAL RISK MANAGER (RETIRED)
BANK OF IRELAND, 1 DOWECALL SQ. SOUTH, BELFAST.
Relevant professional qualifications or body: *BTI SLR*

Signed: *Elizabeth Crozier*

Date: *4/5/23*

