

**Report of the Trustees and
Financial Statement for the Year Ended 31st March 2025
for
Bethesda Khankho International
Charity Number SC043726**

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Charity Information

Trustees



Bankers

Co-operative Bank plc

PO Box 101, 1 Balloon Street, Manchester M60 1GP

Report of the Trustees

Structure, Governance and Management

The Trust was set up by Bethesda Khankho International and was recognised as an SCIO with effect from 23 January 2013. The trust is administered in accordance with the terms of the Deed of Constitution. There are currently four trustees on the Board, two of whom have been in office since the founding of the charity. There were no changes to the Board this year.

Objectives and Activities

The purpose of the charity is

1. The prevention or relief of poverty among the tribal people.
2. The advancement of education among the disadvantaged communities or tribal people.
3. The advancement of Christian ethos and indigenous values.
4. The advancement of health.

Introduction

Now in our thirteenth year, Bethesda Khankho International (BKI) exists primarily to provide support for a charity in India, serving children in great need often without the support of primary family members. BKI seeks to support this organisation through maintaining links with the wider world, particularly Scotland where BKI exists. Through contact with churches and other interested parties, BKI looks to raise the profile and seeks to gain support in specific areas such as prayer, finance, and other relevant areas.

The following is a summary of the work undertaken by BKI during the year

Church Contact

Relationships with current supporting churches remain strong and are maintained through contact with individuals regularly contributing. A small number of churches have developed their commitment to the project with giving increased and more regular.

Current Situation

The Project continues to face challenges this year due to an outbreak of civil tension in the area. This has led to the need for relief camps to be set up in the area, and the charity has been involved in the initiation and maintenance of this group.

Supporters Meeting

The charity's President was able to visit in October 2024 and establish and maintain contacts with several donors. There was also a Supporters Meeting held at this time. However, his trip was cut short so trustees from BKI helped to fulfil one of his appointments.

Fundraising and Publicity

As mentioned in the last report, fundraising initiatives and opportunities have been slow, and this is something the trustees recognise that we need to address. We are delighted that contributions continue to make their way to Bethesda.

Financial Contributions

The financial contributions continue to be steady, but of course for the benefit of all we seek more contributors. Total funds raised between April 2024 to March 2025 is £144,026 of which £123,612 was donations & Gift Aid £20,414.

Trustees

The trustees remain in post and have been busy with various constitutional matters and maintaining contact with current donors. Bi-monthly prayer meetings on Zoom are well attended.

The future of BKI

In September 2025 the name changed to Allasso (SCIO). We will continue to provide support for the charity in India in any way we can.



Bethesda Khankho International

27th August 2025

Report of the Independent Examiner

I report on the accounts of Bethesda Khankho International for the Year Ended 31 March 2025 set out on pages 7 and 8.

1. Respective responsibilities of Trustees and Examiner

The charity's Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Investments (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity Trustees consider that the audit requirement of Regulation 10(1) (a to c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

2. Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

3. Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulationshave not been met, or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

Date 6th May 2025

Name

Relevant professional qualification CGMA

Address

Statement of Receipts and Payments

| | Note | Unrestricted Funds | Restricted Funds | Total 2025 | Total 2024 |
|-------------------------------|------|-----------------------|---------------------|---------------------|---------------------|
| | | £ | £ | £ | £ |
| Receipts | | | | | |
| Donation & Gift Aid | | £ 127,475.52 | £ 16,550.19 | £ 144,025.71 | £ 143,858.89 |
| Grants | 3 | £ 0.00 | £ 0.00 | £ 0.00 | £ 0.00 |
| Fundraising | 4 | £ 0.00 | £ 0.00 | £ 0.00 | £ 2,681.45 |
| | | £ 127,475.52 | £ 16,550.19 | £ 144,025.71 | £ 146,540.34 |
| Payments | | | | | |
| Cost of Charitable Activities | 5 | £ 85,082.12 | £ 15,802.32 | £ 100,884.44 | £ 139,547.98 |
| Cost of Fundraising | 6 | £ 1,347.76 | £ 0.00 | £ 1,347.76 | £ 1,828.00 |
| | | £ 86,429.88 | £ 15,802.32 | £ 102,232.20 | £ 141,375.98 |
| Surplus/(Deficit) | | £ 41,045.64 | £ 747.87 | £ 41,793.51 | £ 5,164.36 |

Statement of Balances as at 31 March 2025

| | Unrestricted Funds | Restricted Funds | Total 2025 | Total 2024 |
|--|-----------------------|---------------------|--------------------|--------------------|
| Funds Reconciliation | | | | |
| Cash at Bank & In Hand at 31 March 2024 | £ 17,652.89 | £ 1.40 | £ 17,654.29 | £ 12,489.93 |
| Surplus/(Deficit) for period | £ 41,045.64 | £ 747.87 | £ 41,793.51 | £ 5,164.36 |
| Cash at Bank & In Hand at 31 March 2025 | £ 58,698.53 | £ 749.27 | £ 59,447.80 | £ 17,654.29 |
| Bank & Cash Balances | | | | |
| Bank Current Account | £ 15,336.66 | £ 749.27 | £ 16,085.93 | £ 17,654.29 |
| Bank Savings Account | £ 43,000.00 | £ 0.00 | £ 43,000.00 | £ 0.00 |
| Balances with Funding Platforms | £ 361.87 | £ 0.00 | £ 361.87 | £ 0.00 |
| Cash in Hand | £ 0.00 | £ 0.00 | £ 0.00 | £ 0.00 |
| | £ 58,698.53 | £ 749.27 | £ 59,447.80 | £ 17,654.29 |

Approved by the trustees on

and signed on their behalf by :-



Notes to the Accounts

1 Basis of Accounting

These accounts have been prepared on the Receipts & Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2 Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity.

The trustees maintain a single unrestricted fund for the day-to-day running of the Organisation. Any donations not given for a specific purpose are placed in the General (unrestricted) Fund.

The charity has two restricted funds:

A Specified Giving Fund, which is used for any donations which are given with a specific purpose. The trustees aim to honour our donors' wishes as far as possible.

A Capacity Building Fund, which was set up several years ago to expand the operations of the charity. A small residual balance remains of this fund.

3 Grants Received

No grants were received in the year.

4 Fundraising

| | Unrestricted Funds | Restricted Funds | Total 2025 | Total 2024 |
|------------|-----------------------|---------------------|---------------|-------------------|
| | £ | £ | £ | £ |
| JustGiving | £ 0.00 | £ 0.00 | £ 0.00 | £ 2,681.45 |
| | £ 0.00 | £ 0.00 | £ 0.00 | £ 2,681.45 |

5 Cost of Charitable Activities

The school which the charity supports has expanded, and now has over six hundred children enrolled. To support this expansion, BKI has increased the monthly funds for School Running Costs (primarily paying for teachers' honoraria), and has invested in School Land & Buildings to accommodate more classrooms, including for pre-school children. BKI also funded the purchase of computer equipment for the school, which previously did not have any.

A Christmas appeal generated donations of £802 for the charity's restricted funds, which was used to fund tuition fees for Internally Displaced Children from refugee camps who would not otherwise have access to education. Additionally, an off-road vehicle was purchase through the restricted funds, which is more suitable for travel in the area around the school.

| | | | | |
|--|--------------------|--------------------|---------------------|---------------------|
| School Running Costs | £ 30,329.32 | £ 0.00 | £ 30,329.32 | £ 21,136.95 |
| Investment in School Land & Buildings | £ 34,377.87 | £ 0.00 | £ 34,377.87 | £ 2,852.07 |
| Purchase of School Equipment | £ 5,148.45 | £ 0.00 | £ 5,148.45 | £ 0.00 |
| Investment in Community Land & Buildings | £ 0.00 | £ 0.00 | £ 0.00 | £ 59,705.35 |
| Purchase of Vehicles | £ 0.00 | £ 15,000.00 | £ 15,000.00 | £ 0.00 |
| Support for Other Education Projects | £ 5,016.66 | £ 0.00 | £ 5,016.66 | £ 0.00 |
| Relief Supplies | £ 5,313.82 | £ 0.00 | £ 5,313.82 | £ 53,469.60 |
| Tuition Fees for Internally Displaced Children | £ 0.00 | £ 802.32 | £ 802.32 | £ 0.00 |
| India Charity President Honorarium | £ 4,895.99 | £ 0.00 | £ 4,895.99 | £ 2,364.00 |
| | £ 85,082.12 | £ 15,802.32 | £ 100,884.44 | £ 139,527.98 |

6 Cost of Fundraising

| | | | | |
|--|-------------------|---------------|-------------------|-------------------|
| Scotland International Development Alliance (membership) | £ 90.00 | £ 0.00 | £ 90.00 | £ 90.00 |
| Travel for Publicity / Fundraising | £ 1,239.76 | £ 0.00 | £ 1,239.76 | £ 1,738.00 |
| Fundraising Platform Costs | £ 18.00 | £ 0.00 | £ 18.00 | £ 0.00 |
| | £ 1,347.76 | £ 0.00 | £ 1,347.76 | £ 1,828.00 |