

INDIAN INLAND MISSION (U.K.)
FINANCIAL STATEMENTS
FOR THE YEAR TO 31 MARCH 2025

Indian Inland Mission (U.K.) is a Scottish Charitable Incorporated Organisation

Charity Number SC 045620

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	19,165				19,165	33,495
Legacies	1,500				1,500	1,908
Grants					-	200
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	307				307	266
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	20,972	-	-	-	20,972	35,869
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	20,972	-	-	-	20,972	35,869
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,274				2,274	7,010
Grants and donations					-	
Governance costs:					-	
Audit / independent examination	400				400	
Preparation of annual accounts	400				400	
Legal costs					-	
Other					-	
					-	
A3 Sub total	3,074	-	-	-	3,074	7,010
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	3,074	-	-	-	3,074	7,010
Net receipts / (payments)	17,898	-	-	-	17,898	28,859
A5 Transfers to / (from) funds					-	
Surplus / (deficit) for year	17,898	-	-	-	17,898	28,859

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	144,618				144,618	115,759
	Surplus / (deficit) shown on receipts and payments account	17,898				17,898	28,859
						-	
						-	
	Cash and bank balances at end of year	162,516	-	-	-	162,516	144,618
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Computer equipment	General	549	137	274
		Total	549	137	274

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of
approval

14/10/25

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	April	2024	To	31	March	2025

Reference and administration details

Charity name	Indian Inland Mission (U.K.)
Other names charity is known by	
Registered charity number	SC045620
Charity's principal address	48 Balgownie Crescent
	Bridge of Don
	Aberdeen
	Postcode AB23 8EN

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Chairman		
2	Secretary		
3			
4	Treasurer		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Constitution dated 24/02/15

Trustee recruitment and appointment

Trustees are invited to apply when a need is identified and are appointed on a vote of the existing Trustees at a Trustee meeting.

Objectives and activities

Charitable purposes

The advancement of religion

Summary of the main activities in relation to these objects

1. Furthering and supporting with gifts of money, materials and prayer the work of Christian organisations in India and elsewhere
2. Specifically supporting the work of Indian Inland Mission, a charity (registration number S2976) registered in India under the Societies Registration Act XXI of 1860 (Punjab Amendment) Act 1957 as extended to the Union Territory of Delhi
3. Informing supporters in the UK of the work of Christian organisations in India and elsewhere

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the financial year to March 2025, IIM (UK) was once again unable to send funds to support the work being conducted in India.

This was due to the permitting process implemented by the Indian government for receipt of foreign funds by Indian charities. Indian Inland Mission applied for permission to receive such funds in February 2021. That permission was not granted. Funds received for support of the work in India continue to be retained by IIM (UK) with a view to making these available as soon as this becomes possible.

Notwithstanding, in accordance with Item 1 of the summary of the main activities in relation to the objects, upon receipt of the news that the permission referred to above had not been received, the Trustees of IIM(UK) have determined to accelerate the process of identifying other charities with similar objectives and activities out with India, and to send funds in support of these activities. Such activities will include, but are not limited to, supporting the needs of widows, orphans and refugees, in keeping with our purpose, namely the advancement of religion. The first payments to other charities have been made within the 2025/6 financial year.

Efforts are continuing to explore ways in which funding can be made available to support the work of the Indian Inland Mission charity.

APPENDIX 1

Financial review

Brief statement of the charity's policy on reserves

It is the Trustees policy to hold only such reserves as are considered necessary to maintain the financial integrity of the charity. All available funds over and above reasonable working capital balances are remitted to support the work in India for which purpose the charity was established when it is possible for this to be accomplished. In circumstances where this is not possible, funds are retained for future remission to India.

Details of any deficit

There are no funds in deficit.

Donated facilities and services (if any)

The Trustees freely donate their time and effort to the work of the charity and without this it would not be possible to meet the objectives. There is no reasonable way of placing a monetary value on this contribution.

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Date

CHAIR

14/10/25.

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

See "Additional notes (2)"

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
--	---

C3b Trustee remuneration - details

Authority under which paid	£

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
---	---

C4b Trustee expenses - details

	Number of trustees	£
Travel costs for trip to India		

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

C6 Other information

■■■■■ is a Board member of Indian Inland Mission UK. ■■■■■ is Executive Director of Indian Inland Mission, a charity (registration number S2976) registered in India under the Societies Registration Act XXI of 1860 (Punjab Amendment) Act 1957 as extended to the Union Territory of Delhi. This is the organisation which Indian Inland Mission UK was established to support.

Additional analysis (2)

5 Breakdown of unrestricted funds

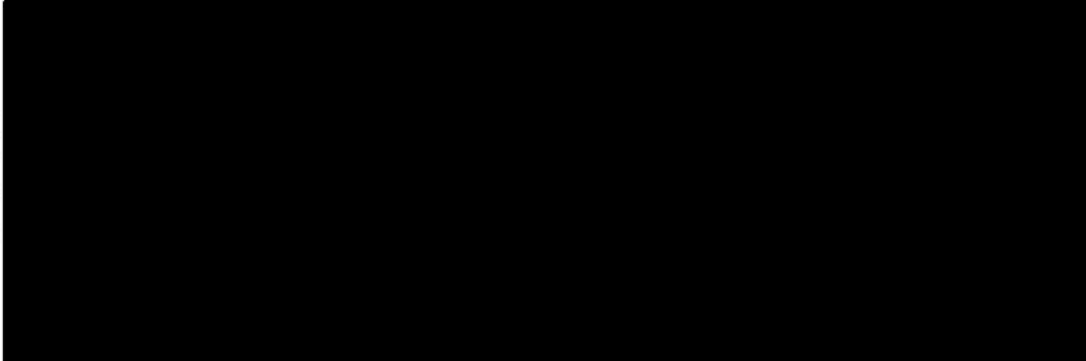
	Unrestricted fund 1 - enter name of fund below General	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
Receipts						
Donations	19,165				19,165	33,495
Legacies	1,500				1,500	1,908
Grants					-	200
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings	307				307	266
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	20,972	-	-	-	20,972	35,869
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	20,972	-	-	-	20,972	35,869
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	2,274				2,274	7,010
Grants and donations					-	
Governance costs:						
Audit / independent examination	400				400	
Preparation of annual accounts	400				400	
Legal costs					-	
Sub total	3,074	-	-	-	3,074	7,010
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	3,074	-	-	-	3,074	7,010
Net receipts / (payments)	17,898	-	-	-	17,898	28,859
Transfers to / (from) funds					-	
Surplus / (deficit) for year	17,898	-	-	-	17,898	28,859

Nature and purpose of funds

The fund is maintained in order to provide support for the activities of Indian Inland Mission (a charity registered in India under the Societies Registration Act XXI of 1860 (Punjab Amendment) Act 1957 as extended to the Union Territory of Delhi with number S2976.

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Indian Inland Mission (U.K.)							
Registered charity number	SC045620							
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	04	24	to	31	03	25	
Set out on pages	1 – 9 (commencing from the Receipts & Payments account)						(remember to include the page numbers of additional sheets)	
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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.</p>							
Basis of independent examiner's statement	<p>My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those 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 accounts.</p>							
Independent examiner's statement	<p>In the course of my examination, no matter has come to my attention other than that disclosed on the following page-</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> 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 Regulations <p>have not been met, or</p> to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached. 							
Signed:								
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								