

Paraclete Christian Network International 1019767

Receipts and payments accounts

For the period from 6th April 2020 to 5th April 2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Restricted funds converted from euros	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Receipts					
Donations	1,173	-	-	1,173	927
Legacy	-	-	-	-	-
Bank interest	283	-	-	283	325
Zimbabwe general donations	-	16,859	-	16,859	13,511
Zimbabwe donations for bursaries	-	9,224	-	9,224	10,412
Spain donations	-	1,396	-	1,396	-
Spain donations (euros)	-	-	8,899	8,899	12,624
Spain - other income	-	-	0	-	2,743
Spain - Exchange rate variation	-	-	-231	231	173
Total receipts (Gross income for AR)	1,456	27,479	8,668	37,603	40,715
Payments					
Administration	702	-	-	702	936
Zimbabwe donations to Training Centre	-	11,817	-	11,817	13,359
Zimbabwe bursaries and education	-	5,796	-	5,796	7,082
Zimbabwe other	-	-	-	-	3,335
Spain - flights etc.	-	284	-	284	1,261
Spain - church related costs	-	910	11,131	12,041	19,603
Website	126	-	-	126	126
Total payments	828	18,807	11,131	30,766	45,702
Net of receipts/(payments)	628	8,672	- 2,463	6,837	4,987
Transfers between funds	-	-	-	-	-
Cash funds last year end	588	29,217	6,468	36,273	41,260
Cash funds this year end	1,216	37,889	4,005	43,110	36,273

Section B Statement of assets and liabilities at the end of the period

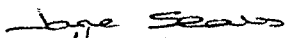
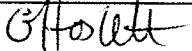
Cash funds	Unrestricted funds	Restricted funds	Restricted funds converted from euros
	to nearest £	to nearest £	to nearest £
CAFCash account	1,216	12,248	-
Skipton Building Society		10,232	
Shawbrook Bank		15,409	
BBVA account	-		3,071
Cash in hand - Spain	-		935
Total cash funds	1,216	37,889	4,005

Notes

Funds for the operation of the English Church in Benidorm are held in a Euro bank account. For the preparation of these accounts the exchange rate as at 5th April 2021 has been taken as £1=1.1774 Euros.

Gift Aid received is included in the figures for donations.

Signed by two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	JANE SEALS	26/7/21
	GRAHAM HOSLETT	26/7/21

Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name PARACLETE CHRISTIAN NETWORK INTERNATIONAL

Other names charity is known by

Registered charity number (if any) 1019767

Charity's principal address

1-5 Roman Crescent	
Southwick	
Brighton	
Postcode	BN42 4TY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Lynda Hulcoop	Director		
2	Jane Seals	Treasurer		
3	Jeanette Hulcoop			
4	Graham Hoslett			

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Trust Deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by existing trustees

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are to advance the Christian religion in the United Kingdom and Spain and in such other countries as the Trustees shall from time to time in their absolute discretion think fit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

During this year the trustees have raised funds to give grants to Paraclete Christian Training Centre in Kuwadzana, Zimbabwe to use to pay salaries for those employed by the training centre in its Bible School, crèche and secondary school and also to pay bursaries for those children at the school whose families cannot afford their school fees. Occasional funds for food aid were also sent to be distributed by Centre staff or passed on to a local church.

Because of the Coronavirus pandemic, it was not possible for trustees to visit the Training Centre during the year. However, contact has been maintained with the leaders of the Centre in Zimbabwe. Whilst recognising the difficulties of operating in the current economic situation, the finances of the Centre are fairly healthy and the staff and pupils in good heart. Overseas aid from PCNI and others is still vital to the viability of the Training Centre. Due to the COVID-19 pandemic the Training Centre had to close temporarily.

The trustees have also continued to oversee the running of The English Church in Benidorm, a spiritual home for many English-speaking visitors, whether short or long term. The Church has been meeting when Covid-19 restrictions permit but have had to be suspended from time to time. Pastoral oversight of Revd Alan Robertson has been exercised and, although he retired at the end of 2019 he has continued to arrange services. Revd Trevor Ramsey and his wife Maggie have now been appointed by PCNI to lead the English Church in Benidorm, and will hopefully be assuming their pastoral responsibility at the beginning of September. Some of the Trustees are hoping it will be possible to attend a Service of Induction in September.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional details of objectives and activities (Optional information)

The trustees' policy on grant making is only to give grants to organisations with which they have a personal connection.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Twenty-five students are in receipt of bursaries for their secondary school education at the Training Centre and it is vital that the charity continues to raise funds for the operating costs of the school and the centre; so we continue to support as best we can, both financially and prayerfully. One former student is also receiving a bursary for university education.

The English Church in Benidorm continues to minister to the needs of both residents and visitors. Two people have been baptised during the year and services are well attended on the whole. Revd Alan Robertson's oversight of the ministry is much appreciated and we are looking forward to the arrival of Trevor and Maggie Ramsey.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity's policy is to maintain sufficient reserves to cover 6 months' expenditure for the work of the English Church. No reserves are required to be maintained for Zimbabwe, as all gifts are passed on regularly.

Details of any funds materially in deficit

Further financial review details (Optional information)

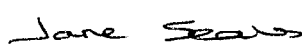
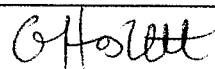
The charity raises funds primarily through donations from concerned individuals and churches.

Section F

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)	JANE LESLEY SEALS	GRAHAM JOHN HOSCEY
Position (eg Secretary, Chair, etc)	TREASURER	TRUSTEE
Date	26/7/21	



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report
on the accounts**

[Redacted]

**Report to the trustees/
members of** Charity name
Paradise Christian Network International

**On accounts for the year
ended** 5th April 2021 **Charity no
(if any)** 101 9767

Set out on pages (if number, to include the page numbers of additional sheets)

**Responsibilities and basis
of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended [redacted].

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed: Andrew J. Cribbi **Date:** 1st August 2021

Name: ANDREW CRIBBI

**Relevant professional
qualification(s) or body (if
any):** Association of Accounting Technicians, Level 4

Address: 9 Woodbridge Hill Gardens
Guildford
Surrey GU2 8AD

	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	