

Trustees' Annual Report for the period

	Period start date				Period end date		
From	6 th	April	2021	To	5 th	April	2022

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			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document Trust Deed
(eg. trust deed, constitution)

How the charity is constituted Trust
(eg. trust, association, company)

Trustee selection methods Appointed by existing trustees
(eg. appointed by, elected by)

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. The secondary school has expanded its pupil numbers and in October opened a new science lab, for which PCNI gave a grant. 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 and school had to close temporarily on occasion.

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. Revd Alan Robertson continued to arrange services until Revd Trevor Ramsey and his wife Maggie took over pastoral responsibility at the beginning of September. Two of the Trustees attended a Service of Induction in September. Since then, activities at the church have been growing, with good attendance at services and Bible studies and evangelistic activity in the neighbourhood of the church. A new website was launched for the English Church. The Trustees are grateful to the Board of Skandinaviska Turistkyrkan Benidorm for continuing to rent their building to the English Church.

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-eight 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. Services are well attended on the whole, despite the effects of Brexit and the Covid-19 pandemic. Revd Alan Robertson's oversight of the ministry was much appreciated and Trevor and Maggie Ramsey have built on this and brought their own enthusiasm to the task.

The charity's website was updated and re-launched, so as to inform potential donors better about our work and needs.

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)

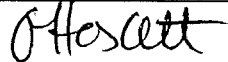
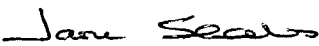
The charity raises funds primarily through donations from concerned individuals and churches.

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)	GRAHAM JOHN HOSLETT	JANE WESLEY SEALS
Position (eg Secretary, Chair, etc)	TRUSTEE	TREASURER
Date	22/6/22	



Paraclete Christian Network International 1019767

Receipts and payments accounts

For the period from 6th April 2021 to 5th April 2022

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	230	-	-	230	1,173
Legacy	-	-	-	-	-
Bank interest	220	-	-	220	283
Zimbabwe general donations	-	7,517	-	7,517	16,859
Zimbabwe donations for bursaries	-	8,782	-	8,782	9,224
Spain donations	-	3,190	-	3,190	1,396
Spain donations (euros)	-	-	11,028	11,028	8,899
Spain - other income	-	-	1,269	1,269	-
Spain - Exchange rate variation	-	-	113	113	231
Total receipts (Gross income for AR)	450	19,489	12,410	32,349	37,603
Payments					
Administration	709	-	-	709	702
Zimbabwe donations to Training Centre	-	10,639	-	10,639	11,817
Zimbabwe bursaries and education	-	10,080	-	10,080	5,796
Zimbabwe other	-	-	-	-	-
Spain - flights etc.	-	2,780	-	2,780	284
Spain - church related costs	-	3,972	11,178	15,150	12,041
Website	252	-	-	252	126
Total payments	961	27,471	11,178	39,610	30,766
Net of receipts/(payments)	- 511	- 7,982	1,232	- 7,261	6,837
Transfers between funds	-	-	-	-	-
Cash funds last year end	1,216	37,889	4,005	43,110	36,273
Cash funds this year end	705	29,907	5,237	35,849	43,110

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

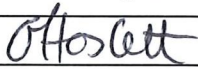

Cash funds	Unrestricted funds	Restricted funds	Restricted funds converted from euros
	to nearest £	to nearest £	to nearest £
CAFCash account	705	4,046	-
Skipton Building Society		10,237	
Shawbrook Bank		15,624	
Santander	-		4,991
Cash in hand - Spain	-		246
Total cash funds	705	29,907	5,237

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 2022 has been taken as £1=1.2 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
	GRAHAM JOHN HOSLETT	22/6/22
	JANE NESLEY SEALS	22/6/22

Independent examiner's report on the accounts to the trustees of Paraclete Christian Network International, charity no. 1019767

I report to the trustees on my examination of the accounts of Paraclete Christian Network International (the Trust) for the year ended 5th April 2022.

Responsibilities and basis of report

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 all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed: *Andrew J. Cribbin*

Name: Andrew Cribbin

Relevant professional qualification or membership of professional bodies (if any): Association of Accounting Technicians, Level 4

Address: 9 Woodbridge Hill Gardens, Guildford, GU2 8AR

Date: *04/09/22*

