

THE AFRICAN, INDIAN & SLAV LANDS CHRISTIAN FELLOWSHIP

**FINANCIAL STATEMENTS
AND
TRUSTEES' ANNUAL REPORT**

FOR THE YEAR ENDED 30 APRIL 2021

THE AFRICAN, INDIAN & SLAV LANDS CHRISTIAN FELLOWSHIP

**CHARITY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

CHARITY REGISTRATION NUMBER: 1037023

GOVERNING DOCUMENT: Trust deed dated 19 March 1994
as amended by resolution dated
6 November 2020

ADDRESS: Mr R J Weil
28 Hayesford Park Drive
Bromley
Kent
BR2 9DB

TRUSTEES: Mr R C S Evans
Mrs C Summers
Mr R J Weil

INDEPENDENT EXAMINER: Andrew Roberts F.C.A.
Grugeon Reynolds Limited
Rutland House
44 Masons Hill
Bromley
Kent
BR2 9JG

BANKERS: Santander
260 The Glades
Bromley
Kent
BR1 1DN

THE AFRICAN, INDIAN & SLAV LANDS CHRISTIAN FELLOWSHIP

ANNUAL REPORT OF THE TRUSTEE FOR THE YEAR ENDED 30 APRIL 2021

The fellowship is established to advance the Christian Faith in Africa, The Indian subcontinent and Slav Lands.

PUBLIC BENEFIT

During the year we have maintained a daily correspondence by fax, email and telephone with our friends in Russia in furtherance of the aims and objects of the trust.

We have maintained the level of our financial commitment to the Russian missionaries we are supporting in Tumen, Tobolsk, Onokino, Nizhnivartovsk and Yaroslavl.

The low living standards in Russia mean that our humanitarian support is still needed by the poorer members of the churches we are supporting.

Funds are transmitted to our Russian missionaries via the Western Union banking system. The support we provide includes help for hospital treatment, medical supplies and food supplements to improve the diet of the sick and malnourished.

During the year the trustees proposed that the work be expanded to support Christian pastors and other Christian workers not just in the Slav Lands but also Kenya, India and Zimbabwe. This required a change to the Objectives in the Government which was subsequently approved by the Charity Commission.

RESERVE POLICY

The charity has no fixed costs and very low administrative costs so does not seek to maintain reserves to ensure its own future needs. The trustees wish to continue to support Russian Christians and believe the current level of reserves is sufficient for this purpose.

DECLARATION

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

SIGNED ON BEHALF OF THE CHARITY'S TRUSTEES

Signed: R J Weil
Trustee

Date: 6 July 2021

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF THE AFRICAN, INDIAN & SLAV LANDS CHRISTIAN FELLOWSHIP (CHARITY NUMBER 1037023)

I report to the charity trustees on my examination of the accounts of the Slav Lands Christian Fellowship for the year ended 30 April 2021.

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 Act and in carrying out my examination I have followed all 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:

- accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Andrew Roberts FCA
Grugeon Reynolds Limited
Chartered Accountants
Rutland House
44 Masons Hill
Bromley
Kent
BR2 9JG

Date: 6 July 2021

THE AFRICAN, INDIAN & SLAV LANDS CHRISTIAN FELLOWSHIP

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2021**

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2021 £	Total 2020 £
Receipts					
Voluntary income					
Gifts and donations		41,766		41,766	25,549
Gift Aid tax reclaim		1,991		1,991	2,251
Investment income - interest		50		50	68
		<u>43,807</u>	<u>0</u>	<u>43,807</u>	<u>27,868</u>
Payments					
Grants and donations	2	39,123		39,123	28,342
Activities for charitable objectives - Slavonia newsletter		1,539		1,539	981
Management and administration - Postage		345		345	225
Governance costs - Examiner's fee		400		400	400
		<u>41,407</u>	<u>0</u>	<u>41,407</u>	<u>29,948</u>
Net Receipts/(Payments)		2,400	0	2,400	(2,080)
Cash funds last year end		9,218	0	9,218	11,298
Cash funds this year end		<u><u>11,618</u></u>	<u><u>0</u></u>	<u><u>11,618</u></u>	<u><u>9,218</u></u>

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STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 30 APRIL 2021

1. Cash Funds

	Unrestricted Funds
	£
Bank balance	<u>11,618</u>

2. Liabilities

	£
Independent Examiner's fee	<u>400</u>

3. Grants and donations – expended

	2021	2020
	£	£
Russia	7,095	7,887
Siberia	17,400	13,785
Ukraine	5,590	6,670
India	2,438	
Africa	6,600	
	<u>39,123</u>	<u>28,342</u>

Approved by the trustees on 6 July 2021

R J Weil
Trustee