

India Link Ministries

BOARD OF TRUSTEES REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

Charity Registration No.	1063882
Address:	15 Edinburgh Way, Basildon, Essex, SS13 3RL
Governing Document:	Deed of Trust dated 27 th January 1997
Trustees at 31/12/21:	Mr Paul Barnes (Chairman to 10 th November 2021) Mr Juge S. Ram Mr Norman E. Woolcock Mr Ronald J Wright (Chairman from 10 th November 2021)
Management:	The day to day management of the charity is the responsibility of Mr Paul Barnes.
Object:	To assist Christians in India and the Indian Subcontinent for the relief of poverty and the advancement of the Christian faith.
Bankers at 31/12/21:	NatWest Bank PLC 29 East Walk Basildon, Essex SS14 1HD Punjab National Bank 47 Cranbrook Road Ilford Essex IG1 4PG
Independent Examiner:	Mr. Roger Oxenham 23 Fermoy Road Southend-on-Sea SS1 3HA

Structure, Governance and Management

India Link Ministries is constituted under a Trust Deed dated 27th January 1997. The Trust Deed requires a minimum of four Trustees and not more than six. Trustees are appointed by existing Trustees subject to their endorsement of the Statement of Faith contained in The Schedule appended to the Trust Deed.

New trustees are expected to learn about the charity's aims and practices from fellow colleagues, to demonstrate the personal attributes of integrity and honesty consistent with Christian faith, and to understand the requirements of the Charity Commission code of conduct.

The charity's policies and practice are determined by the Trustees. Decisions are made jointly by trustees, mindful of the requirement to ensure that all practice is within the law and to mitigate against financial and non-financial risk.

Reserves Policy

The charity does not seek to accumulate resources. Most of our funds are from designated gifts for the charitable support of individuals and organisations for which we are not actively fund-raising. We also

maintain a General Fund which is used for a wide range of purposes that accord with the objects of the charity, and we endeavour to maintain a small reserve to allow for unexpected expenditure or shortfall in General Fund income, and to meet certain critical needs among our beneficiaries.

Deficits

It is our policy not to allow any funds to fall into deficit. Where funds are in difficulty because of a critical or urgent need on the part of the beneficiary, and our commitment is to meeting that need, it is our aim to meet any shortfall with a subsidy from the General Fund.

Public Benefit Statement

The Trustees are aware of the public benefit requirement and the Trust activities meet this requirement.

Review of activities

The charity continued to receive financial support for our partner organisations and individual workers in India and the Indian Subcontinent. Funds were transferred to beneficiaries on a monthly basis.

During the year, many of our friends and acquaintances in India were adversely impacted by a second wave of Covid-19 and severe lockdowns which resulted in loss of employment and economic hardship. In response to this, the charity maintained a relief fund. Donations for the fund allowed us to help many in critical need.

Objectives

The charity managed its objectives through regular review at the trustees' meetings.

Financial review

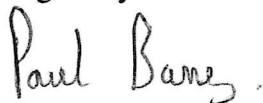
The principal funding sources throughout 2021 were individual donors and churches. Regular support for our most significant funds was achieved once again through monthly standing order donations.

Plans for 2022

The charity intended to maintain regular support for organisations, projects and individuals, mainly in India and Nepal.

On behalf of the Board of Trustees

Signed by the then Chairman of the Trustees:



Mr Paul Barnes
18th May 2023

Annual Report and Accounts Approved by the Trustees.

India Link Ministries

Income & Expenditure Account – Year Ended 31st December 2021

	<u>2020</u>		<u>2021</u>	
	£	£	£	£
Funds In Hand at 1st January	11,507.30		10,366.61	
Add Receipts During the Year:				
- Donations – General/Designated	73,440.17		72,212.21	
- Interest	0.29		0.05	
- Refunds	2.31		N/A	
	73,442.77		72,212.26	
		<u>84,950.07</u>		<u>82,578.87</u>
Less Expenditure During the Year:				
- India Support	66,062.00		67,307.00	
- Nepal Support	6,740.00		4,440.00	
- Bank Charges	992.00		1,010.40	
- Postal Services	414.50		605.28	
- Travel & Accommodation (Europe)	90.60		257.79	
- Literature	182.46		14.43	
- Admin	1.50		N/A	
- Publicity	N/A		520.37	
- Miscellaneous	100.40		7.24	
	74,583.46		74,162.51	
Funds In Hand at 31st December:		<u>10,366.61</u>		<u>8,416.36</u>
Represented By:				
- Cash In Bank (NatWest Deposit)	1,568.27		0.00	
- Cash In Bank (NatWest Current)	8,330.98		6,461.00	
- Cash in Bank (Punjab National Bank)	467.36		1,955.36	
		<u>10,366.61</u>		<u>8,416.36</u>

R H Oxenham
24/05/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
India Link Ministries

On accounts for the year
ended

31/12/21

Charity no
(if any)

1063882

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/20

Responsibilities and
basis of report

As the charity's trustees, 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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 attention should be drawn in this report 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:

R H Oxenham

Date:

24/05/23

Name:

Roger Oxenham

Relevant professional

None

(if any):

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Address:

23 Fermoy Road

Southend on Sea

Essex SS1 3HA

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

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