ANNUAL RETURN to the CHARITIES COMMISSION

for PRO-VISION INTERNATIONAL UK (Reg No 1193268)

for the YEAR ENDED 31 DECEMBER 2025

1. **Financial year**
   1 Jan 2025 to 31 Dec 2025
2. **Income**
   Total income received was £13 090. All income for the year came from British donors.
3. **Spend**
   Total spend was £14 299.45. £9.45 was spent on stamps.
4. **Activities outside of UK**
   £14 290 was transferred to Pro-Vision South Africa in order to achieve our objectives
5. **Property**
   We neither own or rent any property
6. **Employees and volunteers**
   We have no employees. All fundraising is done by one volunteer
7. **Governance**
   The were 3 trustees during the period.

   Jack Ingle (Chairman)

   Kalypso Moraiti

   Gerrit van Maarleveld

8. **Safeguarding and risk**
   Pro-Vision in South Africa has a safeguarding policy which is strictly applied.

TRUSTEES

The trustees during the 12 months were

9. **FINANCE**

– £ 13 090

Sent to PVI South Africa via Hifx £ 14 290

Expenses £ 9.45

Barclays Bank account 83728986 sort code 20 88 13

Opening balance 1 January 2025 £ 2 634.13

Closing balance 31 December 2025 £ 1 424.68

See detailed accounts attached.

10. REPORT

Most support was received from Glen Robinson of BKW who had been to South Africa and seen the operation of the PVI El Roi clinic at first hand. Very few newsletters which could be used for promotion were received from South Africa. After an initial resurgence of enthusiasm, the year ended with very little being done and a very small income.

It would appear that the initial belief that funds would be raised from approaches to grant making bodies was misplaced. 3 page bid letters were sent to about 40 associations which were identified as being interested in either support of Christian organizations or international organizations but none of the approaches was successful. In spite of stamped address envelopes being enclosed, few even responded.

Some charities require submission on their own forms which is very slow going. Others allow direct submission to a postal address. Some allow email submission.

The website has also been totally unsuccessful in raising money.

Submitted by Jack Ingle (Chairman)

Date :

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
BKW operating	7,140	-	-	7,140	-
Church of Christ	950	-	-	950	-
Life Church	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	13,090	-	-	13,090	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,090	-	-	13,090	-
A3 Payments					
Pro Vision	14,290	-	-	14,290	-
Stamps	9	-	-	9	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,299	-	-	14,299	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	14,299	-	-	14,299	-
Net of receipts/(payments)	- 1,209	-	-	- 1,209	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,209	-	-	- 1,209	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Barclays Bank	1,425	-	-
		-	-	-
		-	-	-
	Total cash funds	1,425	-	-
	(agree balances with receipts and payments account(s))	1	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	JACK INGLE	