ANNUAL REPORT AND STATEMENT OF ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

**CHARITY REGISTRATION No. 1187466** 

Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane Bosham PO18 8NF

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## LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1187466

**START OF FINANCIAL YEAR** 1st January 2020

**END OF FINANCIAL YEAR** 31st December 2020

TRUSTEES SERVING DURING AND

Isabelle Dawn Clark - Chair

AFTER THE YEAR Maxwell Bateman Appointed 20.1.20 Kevin Clark Appointed 20.1.20

Dr James McGill Rousseau Appointed 20.1.20
Appointed 20.1.20

Date of RegistrationCIO - FOUNDATION Registered 20 Jan 2020(A) THE ADVANCEMENT OF THE CHRISTIAN FAITH IN

OBJECTS ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING

IN THE SCHEDULE HERETO ATTACHED IN SUCH WAYS AND IN SUCH PARTS OF THE UNITED KINGDOM, SOUTH AFRICA OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME

Appointed 20.1.20

THINK FIT.

(B) TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH BY THE PROVISIONS OF GRANTS, ITEMS OR SERVICES IN THE UNITED KINGDOM, SOUTH AFRICA OR THE WORLD AS THE

TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**REGISTERED ADDRESS** Rivers International

29 Princes Road Buckhurst Hill Essex IG9 5EE

Contact Details Telephone 02031055524

**Email** riversinternationalcharity@gmail.com

INDEPENDENT EXAMINER K Gomes

Independent Examiners Ltd

Unit 2

The Broadbridge Business Centre

Delling Lane Bosham PO18 8NF

### INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/members of RIVERS INTERNANTIONAL on the accounts for the year ended 31st December 2020 set out on pages 5 to 10.

### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees consider that an audit is not required for this year (under section 144 (2) of the Charities Act 2011) and that an independent examination is needed. It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act),
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act), and
- to state whether particular matters have come to my attention.

### **BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

### INDEPENDENT EXAMINER'S STATEMENT

In the course of my examination, no matter has come to my attention

- 1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
  - proper accounting records are kept (in accordance with section 130 of the Act); and
  - accounts are prepared which agree with the accounting records and comply with the accounting requirements
    of the Act; or
- 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

K Gomes MAAT Independent Examiners Ltd Unit 2 The Broadbridge Business Centre Delling Lane

Bosham

PO18 8NF Date:

28.9.21

#### TRUSTEES REPORT FOR THE YEAR ENDED 31ST DECEMBER 2020

### **OBJECTIVES AND ACHIEVEMENTS**

Rivers International obtained CIO charitable status in January 2020. The charity aims to restore dignity, relieve poverty and revive spirituality. Rivers international aims to do this by relieving financial hardship and promote and preserve good health by the provision of funds, goods and services.

In 2020 the charity supported a network feeding project in Bioemfontein, South Africa. This feeding project provides and delivers cooked meals to schools in Bioemfontein to school children who would not otherwise receive a meal. During the pandemic Rivers International supported food distribution into the township in Bloemfontein and supported our network contact in Cape Town.

Pastor Petrus Nare in South Africa sadly passed away during the year and his ministry throughout churches and communities in Bloemfontein will be missed.

A ministry contact was made in India where we have mentored and pastorally supported a Pastor in Mumbai and support

a feeding project to children and families throughout the pandemic.

Locally in the UK, during the pandemic, the charity supplied essential food supplies locally, as well as to schools and to a

In October, Rivers International acquired a premises in our local area which has been a hub of operation for our charitable activities. From the premises the charity has packaged food parcels and held support prayer meetings when restrictions

Over the Christmas period, the charity continued to support the work in India as well as locally provide essential provisions as well as gifts to a place of refuge.

#### TRUSTEES RESPONSIBILITIES

The Charities Act 2011 require the trustees to prepare financial statements for each financial year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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# STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020

	Notes	Unrestricted Funds	Restricted Funds	Total 2020
RECEIPTS:		£	£	£
Voluntary Receipts	2a	21,143	0	21,143
TOTAL RECEIPTS		21,143	0	21,143
PAYMENTS:				
Costs of Charitable Activities	3a	14,518	0	14,518
Governance Costs	3b	0	0	0
TOTAL PAYMENTS		14,518	0	14,518
NET INCOMING/(OUTGOING) RESOUR	RCES	6,625	0	6,625
Balances Brought Forward		19,598	0	19,598
BALANCES CARRIED FORWARD		26,222	0	26,222

The notes on pages 9 to 10 form part of these accounts.

All operations are continuing operations.

### STATEMENT OF ASSETS AND LIABILITIES FOR THE YEAR ENDED 31ST DECEMBER 2020

	Notes	Unrestricted Fund £	Restricted Fund £	31.12.20 Total £
ASSETS				
Cash Funds:				
General Account		26,222		26,222
		26,222	0	26,222
LIABILITIES				
Independent Examiners Fee		540	0	540
			0	0
		540	0	540

### TRUSTEES RESPONSIBILITIES IN RELATION TO FINANCIAL STATEMENTS

Charity Law requires the Trustees to prepare financial statements for each financial year which comply with the regulations set out in the Charities Act 2011. The Trustees have elected to take advantage of the provisions that apply to small charities and have prepared a Receipts and Payments Account and Statement of Assets and Liabilities which are set out on pages 7 and 8

Approved by the Trustees on  $\frac{28}{9}/\frac{2021}{2021}$  and Signed on their behalf by  $\frac{1}{59}$  Trustee. Print name:  $\frac{1}{59}$  Signed on their behalf by  $\frac{1}{59}$ 

# NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2020

## 1. BASIS OF ACCOUNTING

The accounts have been prepared under the "Receipts and Payments" basis as prescribed by the Charity Commissioners, and they meet the appropriate legal requirements.

# 2. RECEIPTS

		Unrestricted Funds £	Restricted Funds £	Total 2020 £
a) Voluntary Receipts				
Donations		8,927		8,927
Other Income Gift aid		7,500 4,532		7,500 4,532
Sundries		184		184
		21,143	0	21,143
3. PAYMENTS		Unrestricted Funds	Restricted Funds	Total 2020
a) Costs of Charitable Activities	Notes	£	£	£
Outreach South Africa		2,346		2,346
Love in Action India		2,584		2,584
Love in Action UK		2,634		2,634
Building and Utilities		3,253		3,253
Insurance		885		885
Training		82		82
Professional fees and Subscriptions		1,159 69		1,159 69
Postage & Stationery Printing		40		40
Building Maintenance		983		983
Bank Charges		475		475
Sundries		8		8
		14,518	0	14,518
b) Governance Costs				
Independent Examination		0		0
		0	0	0

# NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST DECEMBER 2020

### 4. RESTRICTED FUNDS

There were no restricted funds in this financial year

## **5. PAYMENTS TO TRUSTEES**

No payments were made to trustees or any persons connected with them during this financial period, other than reimbursement for small items paid for on behalf of the Charity. No other material transaction took place between the organisation and a trustee or any person connected with them.

## 8. PUBLIC BENEFIT

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.