

# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

<b>Charity name</b>	India Village Care Ministries
<b>Other names charity is known by</b>	IVCM
<b>Registered charity number (if any)</b>	1147538
<b>Charity's principal address</b>	Botany Bay
	Eye Lane
	Luston, Herefordshire
	<b>Postcode</b> <span style="float: right;"><b>HR6 0DS</b></span>

### 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	Mrs S.K. Richards	President		All other trustees
2	Mr P. Balding	Trustee		All other trustees
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4				
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17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

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

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

Trust
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Trustee selection methods  
(eg. appointed by, elected by)

Appointed by agreement of other trustees
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### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

**Objects:**

• 'To advance the Christian faith in India amongst all regions and sectors of society, in particular but not exclusively, by supporting and funding the charity called 'India Village Care Ministries' in India.'

In order to carry out this objective our aims are to promote IVCM in the west in order to:

1. Provide financial contributions for the charity "India Village Care Ministries" in India.
2. To support pastors working for IVCM India and the churches they minister to.
3. To help equip churches associated with IVCM India.
4. Support missionaries who work to fulfil the aims of IVCM.
5. Maintain control of grants given to IVCM in India by informing the Indian organiser what the money was raised for and insisting he reports back on a regular basis how money was spent.
6. Encourage and support the leaders of the Indian charity by use of regular telecommunications plus meeting with the directors and trustees in India face to face as well as in a missional context as regularly as possible, preferably at least once per year.
7. Advance Christ's Kingdom amongst India's young people by teaching Biblical truths of obedience, reverence, discipline, self-respect and all that tends towards Christ likeness.
8. To encourage and teach Indian women in the faith and to treat them as equals.
9. Plant new churches all over India, particularly in remote villages.
10. Support independent Indian church pastors, giving them teaching and encouragement. To enable them to get together intermittently so that they can share ideas and give each other support.
11. Care for those in India who do not otherwise have family support such as widows and orphans.
12. Build and support orphanages in India for the welfare of orphans/semi orphan children plus abandoned, neglected and homeless poor children who have no other means of welfare and support.
13. Provide education in India for those who lack

- schooling including those in orphanages.
14. Establish Bible colleges to train new pastors who will, in particular, work in rural villages
  15. Establish vocational training centres to train orphans, poor and rural students to enable them to work in the community or become self-sufficient in rural areas.
  16. To establish mobile primary health care centres and mobile clinics and also to conduct medical camps for the welfare of poor people in India.
  17. Provide water supplies in remote Indian villages.
  18. Assist in providing employment in deprived areas including the provision of essential equipment to carry out the particular work.
  19. Work for the eradication of female infanticide.

**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)**

In carrying out this review the trustees have considered the Charity Commissions general guidance on public benefit and in particular its supplementary public guidance on the advancement of religion for the public benefit.

Due to the Covid 19 pandemic many of IVCM's activities have been adjusted this year to work within the necessary guidelines to prevent its spread.

All sponsors have been updated and informed regularly of all activities in India thereby giving them encouragement to maintain their support and even increase it in light of the need for extra support with food supplies required due to the pandemic.

All IVCM Pastors in India have been financially supported throughout the year and thereby encouraged in their ministry. Month by month financial oversight continued by the updating of the current budget sheet with actual figures so as to facilitate informed decisions during the year over the on-going responsible use of that money. This also enabled tighter accountability to those who support regularly. The number of Pastors serving in India has been 34 this year plus sadly 7 pastor's widows whose husbands have been victims of the pandemic and accidents. IVCM has continued to support them financially to some degree.

IVCM orphans have been provided with the essential needs of a home to live in and food to eat, as well as new bedding, toys and games, etc. IVCM India now cares for 24 orphans to keep in line with Indian government guidelines for the facilities provided. General repairs and safety equipment has been maintained.

The pandemic curtailed the education that would normally be given to some of the poorest children in remote rural villages although other needed projects were added, eg Women's free

tailoring centre and support for the blind.

Many widows were provided with new saris to wear regularly during the year, and some financial help was given for medical emergencies and for food parcels in light of the ongoing pandemic.

Micah Bible students were able to begin meeting for classes again after the lock downs had been lifted due to the pandemic but they continued their studies in their own homes until that time. It was still not possible to hold a graduation this year.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

All through the ongoing Covid 19 pandemic, IVCM continued to receive financial support during 2021-22 to enable it to support those in India during the year. Sponsors have been encouraged and kept informed of all that their financial support has achieved.

IVCM has continued to claim gift aid tax back on donations as far as possible thereby increasing the value of financial support sent out to India during the year.

It was not possible to carry out a mission trip again this year due to the ongoing Covid 19 pandemic restrictions and risks. Covid restrictions only lifted in early 2022 so the continued focus has been on raising funds for the additional needs brought about by the pandemic. Many labourers in India were unable to maintain their usual work due to lock downs and therefore suffered hardship in providing food for their families. As most labourers work from one day to another to provide food, few have financial reserves to fall back on therefore it has been important to continue to support them as much as possible and IVCM has been able to send out the funds needed to provide for this.

Some valuable programs were added to IVCM's ministries this year to include free Tailoring Training workshops for women which enables widows to learn a skill and thus provide for themselves and their families rather than go destitute. At the end of the training these ladies are given a sewing machine of their own. So far 3 ladies have received a machine. Another new ministry helps provide supplies for the blind which has been particularly needed during the pandemic hardships.

Although IVCM UK does not work directly with children and vulnerable adults within the UK it has worked together with IVCM India in establishing a Safeguarding Policy for these groups in India and those working as pastors in India were informed and equipped accordingly. This policy was reviewed and presented afresh this year to the pastors in India as some were new to IVCM and others importantly reminded.

During the year IVCM's plans to purchase land in India materialised and a small two floor structure for IVCM India's use was erected. Sufficient funds were raised to purchase the land and complete the building as hoped. This building now provides a permanent home for its founder Pastor David whilst also functioning as a meeting hall to include Micah College training and a registered office. This facility has brought much blessing to IVCM and has enabled it to function more efficiently to achieve its aims and goals.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

A minimum cash reserve of £2000 is maintained in the current account.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	K. Richards	
<b>Full name(s)</b>	Susan Kym Richards	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	17/05/2022	



Charity Name India Village Care Ministries	No (if any)
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## Receipts and payments accounts

**CC16a**

For the period from	Period start date 1st April 2021	To	Period end date 31st March 2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Regular Donations	5,328	-	-	5,328	5,658
Unspecified donations	1,710	-	-	1,710	2,719
Foreign Support	14,601	-	-	14,601	16,828
Mission trips	-	-	-	-	-
Projects	12,984	-	-	12,984	14,590
Crafts & Sales	-	-	-	-	-
Gift Aid	5,657	-	-	5,657	3,333
Bank interest on Deposit	2	-	-	2	6
<b>Sub total (Gross income for AR)</b>	<b>40,282</b>	<b>-</b>	<b>-</b>	<b>40,282</b>	<b>43,134</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,282</b>	<b>-</b>	<b>-</b>	<b>40,282</b>	<b>43,134</b>
<b>A3 Payments</b>					
To India - Support	20,000	-	-	20,000	16,700
To India - Projects	21,405	6,350	-	27,755	23,083
To India - Mission Trips	-	-	-	-	-
Travel	-	-	-	-	-
Crafts	-	-	-	-	-
Publicity	229	-	-	229	242
Admin	93	-	-	93	75
Bank charges	81	-	-	81	121
	-	-	-	-	-
<b>Sub total</b>	<b>41,808</b>	<b>6,350</b>	<b>-</b>	<b>48,158</b>	<b>40,221</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,808</b>	<b>6,350</b>	<b>-</b>	<b>48,158</b>	<b>40,221</b>
<b>Net of receipts/(payments)</b>	<b>- 1,526</b>	<b>- 6,350</b>	<b>-</b>	<b>- 7,876</b>	<b>2,913</b>
<b>A5 Transfers between funds</b>	<b>3,350</b>	<b>3,350</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>13,212</b>	<b>3,000</b>	<b>-</b>	<b>16,212</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>8,336</b>	<b>-</b>	<b>-</b>	<b>8,336</b>	<b>2,913</b>



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Projects	-		-
	Mission trip reserve	4,955	-	-
	Cash	3,381	-	-
	<b>Total cash funds</b>	<b>8,336</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval

# Independent examiner's report on the accounts

Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
**India Village Care Ministries**

**On accounts for the year  
ended**

**March 2022**

**Charity no  
(if any)**

**1147538**

**Set out on pages**

**1 - 3**

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 Commission. An examination includes a review of the accounting records kept by the charity 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.

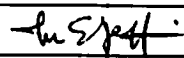
**Independent  
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or
2. to which, in my opinion, attention should be drawn 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:**



**Date:**

**11 May 2022**

**Name:**

**Mr Michael Edward Jefferis**

**Relevant professional  
qualification(s) or body  
(if any):**



**Give here brief details of any items that the examiner wishes to disclose.**

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