



**SLAV LANDS CHRISTIAN FELLOWSHIP**

**FINANCIAL STATEMENTS  
AND  
TRUSTEES' ANNUAL REPORT**

**FOR THE YEAR ENDED 30 APRIL 2019**

**SLAV LANDS CHRISTIAN FELLOWSHIP**

**CHARITY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2019**

---

**CHARITY REGISTRATION NUMBER:** 1037023

**GOVERNING DOCUMENT:** Trust deed dated 19 March 1994

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

**TRUSTEES:** Mr J H Gudgeon  
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

## **SLAV LANDS CHRISTIAN FELLOWSHIP**

### **ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 APRIL 2019**

---

The fellowship is established to advance the Christian Faith in the lands of the former Soviet Union and Eastern Europe.

#### **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.

#### **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 15 July 2019

## INDEPENDENT EXAMINER'S REPORT

### TO THE TRUSTEES OF THE 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 2019.

#### **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 15 / 7 / 2019

**SLAV LANDS CHRISTIAN FELLOWSHIP**

**RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 30 APRIL 2019**

	Notes	Unrestricted Fund £	Restricted Fund £	Total 2019 £	Total 2018 £
<b>Receipts</b>					
Voluntary income					
Gifts and donations		30,007		30,007	35,291
Gift Aid tax reclaim		2,295		2,295	2,493
Investment income - interest		51		51	34
		<u>32,353</u>	<u>0</u>	<u>32,353</u>	<u>40,043</u>
<b>Payments</b>					
Grants and donations	2	33,250		33,250	33,662
Activities for charitable objectives - Slavonia newsletter		850		850	1,155
Management and administration - Postage		212		212	303
Governance costs - Examiner's fee		400		400	354
		<u>34,712</u>	<u>0</u>	<u>34,712</u>	<u>35,474</u>
<b>Net Receipts/(Payments)</b>		(2,359)	0	(2,359)	2,344
<b>Cash funds last year end</b>		13,657	0	13,657	
<b>Cash funds this year end</b>		<u>11,298</u>	<u>0</u>	<u>11,298</u>	<u>13,657</u>

**SLAV LANDS CHRISTIAN FELLOWSHIP**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDED 30 APRIL 2019**

---

**1. Cash Funds**

	<b>Unrestricted Funds £</b>
Bank balance	<u>11,298</u>

**2. Liabilities**

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

**3. Grants and donations – expended**

	<b>2019 £</b>	<b>2018 £</b>
Russia	13,760	12,838
Siberia	13,310	15,345
Ukraine	6,180	5,480
	<u>33,250</u>	<u>33,663</u>

Approved by the trustees on 15 July 2019

R J Weil  
Trustee