

# Trustees' Annual Report for the period

	Period start date			Period end date			
<b>From</b>	Day01	04	2018	<b>To</b>	31	03	2019

## 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		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>Postcode</b></td> <td style="border: 1px solid black; padding: 5px;">HR6 0DS</td> </tr> </table>	<b>Postcode</b>	HR6 0DS
<b>Postcode</b>	HR6 0DS		

### 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
3				
4				
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16				
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

### 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
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by agreement of other trustees

### 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 IVCN India and the churches they minister to.
3. To help equip churches associated with IVCN India.
4. Support missionaries who work to fulfil the aims of IVCN.
5. Maintain control of grants given to IVCN in India by informing the Indian organiser what the money was raised for and insisting he reports back on a regular basis how the 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 and build 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.

Many of IVCM's objectives have continued to be achieved this year. All sponsors have been updated and informed regularly of all activities in India thereby giving them encouragement to maintain their support.

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 increased this year to 34 and all of them have been financially supported 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 25 orphans to keep in line with Indian government guidelines for the facilities provided. General repairs and safety equipment has been installed.

Funding enabled some of the poorest children in several other remote rural villages to receive some regular education and stationery needs.

Many widows were provided with new saris to wear regularly during the year, and some financial help was given for medical emergencies.

Micah Bible students continued to receive training during their first, second and third year diploma courses. A graduation ceremony was held in February '19 for those at the end of their second and third year studies.

**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**

IVCM has continued to receive on-going financial support during 2018/19 to enable it to achieve its main aims during the year. Sponsors have been encouraged and kept informed of the work their financial support is achieving.

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.

In February 2019 a successful mission trip to India took place with a team of two people from the UK. During this trip some of the IVCM churches were visited and encouraged. A longer time was spent in a number of these churches to collate more in depth information about the lives of the individual IVCM pastors. Better insight was obtained about them and their families and any specific needs and challenges they face in carrying out their pastoral and outreach village work, as well as their accomplishments and encouragements. This information is shared with sponsors using the quarterly news sheets throughout the year so as to encourage continued support.

During the mission trip, youth meetings, women's meetings and independent village pastor meetings were also held, all of which were well attended and positive responses received. Many people were challenged and encouraged in an often difficult place to live. Micah Bible students were given extra classes and a graduation ceremony took place for the successful Micah students.

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.

## 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>		
<b>Full name(s)</b>	Susan Kym Richards	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee, Chair, Secretary	
<b>Date</b>	12/11/2019	



Charity Name  
India Village Care Ministries

## Receipts and payments account

For the period from	Period start date 1st April 2018	To
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>A1 Receipts</b>			
Regular Donations	5,256	-	-
Unspecified Donations	1,496	-	-
Foreign Donations	13,880	-	-
Mission Donations	-	290	-
Project Donations	-	2,328	-
Craft Sales	163	-	-
Gift Aid	1,701	-	-
Bank Interest on Deposit	25	-	-
<b>Sub total (Gross income for AR)</b>	<b>22,521</b>	<b>2,618</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>22,521</b>	<b>2,618</b>	<b>-</b>
<b>A3 Payments</b>			
To India - Support	14,400	-	-
To India - Projects		2,780	-
To India - Mission trip expenses	2,700	-	-
Travel	-	-	-
Crafts	-	-	-
Publicity	126	-	-
Administration	111	-	-
Bank Charges	80	-	-
	-	-	-
<b>Sub total</b>	<b>17,417</b>	<b>2,780</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>			
	-	-	-
	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>17,417</b>	<b>2,780</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>5,104</b>	<b>- 162</b>	<b>-</b>
<b>A5 Transfers between funds</b>	- 162	162	-
<b>A6 Cash funds last year end</b>	12,783	3,000	-

**Cash funds this year end** | 17,725 | 3,000 | -

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

Categories	Details	Unrestricted funds to nearest £
<b>B1 Cash funds</b>	Projects	-
	Mission trip reserve	4,308
	Cash	13,417
	<b>Total cash funds</b>	<b>17,725</b>
	(agree balances with receipts and payments account(s))	OK
<b>B2 Other monetary assets</b>	Details	-
		-
		-
		-
		-
		-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs
<b>B5 Liabilities</b>	Details	Fund to which liability relates
	CCXX R3 accounts (SS)	18/11/2019



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

Signature

Print N



o (if any)  
147538

**unts**

Period end date  
31st March 2019

**CC16a**



**Total funds**

**Last year**

to the nearest £

to the nearest £

5,256	-
1,496	-
13,880	-
290	-
2,328	-
163	-
1,701	-
25	-
<b>25,139</b>	<b>25,391</b>

-	-
-	-
-	-

<b>25,139</b>	<b>25,391</b>
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14,400	-
2,780	-
2,700	-
-	-
-	-
126	-
111	-
80	-
-	-
<b>20,197</b>	<b>25,173</b>

-	-
-	-
-	-

<b>20,197</b>	<b>25,173</b>
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4,942	218
-	-
<b>15,783</b>	<b>15,566</b>

20,725	15,783
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**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

3,000
-
-
3,000

-
-
-
-

OK

OK

**Restricted funds**

**Endowment funds**

to nearest £

to nearest £

-
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Cost (optional)

Current value (optional)

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Cost (optional)

Current value (optional)

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Amount due (optional)

When due (optional)

-
-


-	
-	
-	

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 2019

**Charity no  
(if any)**

1147538

**Set out on pages**

1 - 3

*(remember to include the page numbers of additional sheets)*

**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:**

12/11/2019

**Name:**

Mr Michael Edward Jefferis

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

<b>Address:</b>	4, Languard Drive
	Whitecross
	Hereford HR4 0QG

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.