



**Friends of the Church in India**  
**(UK Charity Registration Number 1042850)**

**Financial Statements**  
**Year ending 31<sup>st</sup> December 2021**

**Presented by**  
**Revd Jessie Anand, FCI Treasurer**

**Friends of the Church in India – 1042850**

**Balance Sheet (Summary)**

**As at: 31 December 2021**

	As at 31/12/2021	As at 31/12/2020
	£	£
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<b>Current assets</b>		
Investments	2,000	2,000
Cash at bank and in hand	15,900	15,683
	<u>17,900</u>	<u>17,683</u>
	<hr/>	<hr/>
<b>Net current assets less net current liabilities</b>	<b>17,900</b>	<b>17,683</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>17,900</b>	<b>17,683</b>
	<hr/>	<hr/>
<b>Total net assets less liabilities</b>	<b>17,900</b>	<b>17,683</b>
	<hr/>	<hr/>
 <b>Represented by:</b>		
<b>Unrestricted</b>		
General fund	2,668	4,067
National Savings Income Bond	2,000	2,000
HSBC Deposit Savings Account	9,936	9,935
<b>Restricted</b>		
Restricted – FCI Day offertory	355	244
Restricted – India Pandemic	1,305	-
Restricted – Unity Lectures	1,636	1,436
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<b>Funds of the FCI</b>	<b>17,900</b>	<b>17,683</b>
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*There may be minor discrepancies in the totals if the pence are not being shown*

**Friends of the Church in India – 1042850**

**Analysis of Income and Expenditure**

**Selected period: 01 January 2021 to 31 December 2021**

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
<b>Income and endowments</b>						
<b>Donations and legacies</b>						
0101 – Donations	225	-	-	-	225	128
<b>Donations and legacies Sub-totals</b>	225	-	-	-	225	128
<b><i>Donations and legacies Totals</i></b>	225	-	-	-	225	128
<b>Income from charitable activities</b>						
0100 – Membership subscriptions	1,548	-	-	-	1,548	1,373
0102 – FCI Day offertory	-	-	284	-	284	-
0103 – FCI Day Registration	390	-	-	-	390	-
0108 – Mangalaya Project	-	-	-	-	-	225
<b>Income from charitable activities Sub-totals</b>	1,939	-	284	-	2,223	1,598
<b><i>Income from charitable activities Totals</i></b>	1,939	-	284	-	2,223	1,598
<b>Other income</b>						
0104 – Gift Aid Collection	391	-	71	-	462	321
0106 – interest from Deposit Account	1	-	-	-	1	12
0107 – Interest from General Account	0	-	-	-	0	20
0109 – India Pandemic	-	-	1,305	-	1,305	-
<b>Other income Sub-totals</b>	391	-	1,377	-	1,768	354
<b><i>Other income Totals</i></b>	391	-	1,377	-	1,768	354
<b>Income and endowments Grand Totals</b>	2,556	-	1,660	-	4,216	2,080

*There may be minor discrepancies in the totals if the pence are not being shown*

	Unrestricted	Designated	Restricted	Endowment	Total	
					This year	Last year
<b>Expenditure</b>						
<b>Expenditure on charitable activities</b>						
1500 – <i>Pilgrim</i> magazine printing	1,290	=	=	=	1,290	880
1501 – <i>Pilgrim</i> magazine postage	-	-	-	-	-	10
1601 – FCI Day administration	1,142	-	-	-	1,142	-
1700 - Management Committee expenses	1,187	-	-	-	1,187	-
<b>Expenditure on charitable activities Sub-totals</b>	<b>3,619</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,619</b>	<b>890</b>
<b>Expenditure on charitable activities Totals</b>	<b>3,619</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>3,619</b>	<b>890</b>
<b>Other expenditure</b>						
1602 – FCI offering charity donation	56	-	244	-	300	783
1701 – South Asia Forum expenses	50	-	-	-	50	186
1900 – Administration	31	-	-	-	31	109
<b>Other expenditure Sub-totals</b>	<b>137</b>	<b>-</b>	<b>244</b>	<b>-</b>	<b>381</b>	<b>1,078</b>
<b>Other expenditure Totals</b>	<b>137</b>	<b>-</b>	<b>244</b>	<b>-</b>	<b>381</b>	<b>1,078</b>
<b>Expenditure Grand Totals</b>	<b>3,756</b>	<b>-</b>	<b>244</b>	<b>-</b>	<b>4,000</b>	<b>1,968</b>

*There may be minor discrepancies in the totals if the pence are not being shown*

# Independent Examiner's Report To the Trustees of the Friends of the Church in India (Charity Registration Number 1042850)

I report on the accounts for the year ended 31st December 2021, which are set out on pages  
1 & 2.....

## **Respective responsibilities of the Trustees and Independent Examiner**

The trustees of the charity 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(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

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

## **Basis of Independent Examiner's Statement**

My examination was carried out in accordance with the general Directions given by the Charity Commission.

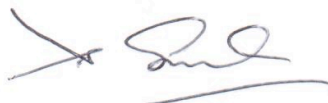
An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the management committee concerning any such 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 matters have come to my attention

- which gives me reasonable cause to believe that in, any material respect, the requirements to keep accounting records in accordance with s.130 of the 2011 Act; and to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name : Mr G Surendran



Address : 34 Hundred Acres Lane, Amersham, Buckinghamshire , HP7 9EA

Dated : 28<sup>th</sup> August 2022