

**NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
REGISTERED CHARITY NUMBER 258936**

**Nurses Christian Fellowship International
"Annandale"
11A Kirkintilloch Road
LENZIE, Glasgow G66 4RW
'Phone and Fax: +44 (0) 141 572 4330
Email: ncfi-admin@ntlworld.com; Web: www.ncfi.org**

**Registered with the Charity Commission for England and Wales
Registered Number 258936**

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NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2009

PRINCIPLE ACTIVITIES & AIMS

Nurses Christian Fellowship International's (NCFI) purpose is to bring the Lord Jesus Christ to nursing worldwide and to ensure that nursing practice is founded on Christian principles. Membership is open to all followers' of Jesus Christ. NCFI links nurses in all levels of the nursing professions through a growing number of National Nursing Christian Fellowships (NNCF's), while maintaining contact with nurses in many other countries around the world.

The six NCFI regions – *Africa, CAME (Central Asia & Middle East), Europe, CANA (Caribbean & North America), Latin America and PACEA (Pacific & East Asia)* - each have Strategic Aims which focus on Care and Service, which includes Training and Education, together with Development and Expansion.

REVIEW OF DEVELOPMENTS

The charity is governed by the International Board, which consists of three members from each region, nominated by their respective National Nurses Christian Fellowship (NNCF) and appointed by an International Forum, which meets every four years. The Trustees are United Kingdom residents who maintain a watchful eye on the organisation, to ensure all fiscal and legal responsibilities are met. Their names are listed in this document. The International Board meets every two years but constant electronic communication takes place between members and the Administration Centre. An Executive Committee, which consists of one International Board region representative from each Region and the President and Vice-President are scheduled to meet, normally via tele-conferencing, every other year to review activities and long range plans.

This year, 2009, was the 51st anniversary of the founding of NCFI. Dr Barbara White, as the NCFI President for 2008 to 2012, leads the organisation with Dr Tove Giske, as Vice President. Plans are in hand to hold our Quadrennial International Conference in Latin America, for the first time, in 2012 and Tove is co-ordinating arrangements in conjunction with Latin American Regional NNCFs and our Administrator.

We retain worldwide administration for NCFI in Scotland, in the hands of a part-time administrator, who acts as a hub for the six NCFI Regions and over thirty NNCFs, which form our spokes_of the wheel. Progress has continued with the six global NCFI Regions now having greater responsibility for activities within their Region and trying to develop new NNCFs around the world. We are delighted that new Nurses Christian Fellowships have been founded in 2009 in both Cameroon and Pakistan. Interest has been shown from a number of other countries in setting up further NNCFs and our Regional International Board members are giving advice and prayerful encouragement towards establishment of new fellowships.

We have continued with our programme of Regional Projects, where NCFI will provide "Seed Money" to projects which have been submitted by NNCFs through Regional Board members.

The NCFI Leadership Development programme was launched at our 50th Anniversary Conference, in Nigeria, in 2008. This four year programme is being co-ordinated by Sue Allen and expansion will take place during the Regional Conference, which are being held in 2010. The aim of the programme is to help develop nurse leaders for the future, using interactive materials with Regional International Board members acting as mentors.

REVIEW OF DEVELOPMENTS (continued)

NCFI continues to develop working relationships with like-minded organisations, to enable us to work together in God's name.

We endeavour to keep our administration costs to a minimum, so that we can use our financial resources in the development of NCFs worldwide. The majority of our reserves are already committed to on-going projects, such as Leadership Development and Regional Project "seed" money. *Charities worldwide have been affected by the global economic crisis, with declining donations of support. NCFI naturally has also been affected. However, we are very grateful for those who have given financial support during the year and pray that you will continue to help us financially. Without your donations we could not survive, so yet again we say "thank you!"*

STATEMENT OF THE RESPONSIBILITIES OF THE TRUSTEES

United Kingdom Charity Law holds the Trustees responsible for the keeping of proper accounting records and the preparation of financial statements for each financial year, and to ensure that the Charity abides by all UK statutory legal requirements which may apply to charities. Records and statements must give true and fair view of the state of affairs of the Charity, at any time in the period.

In preparing those financial statements, which must comply with the UK Charities Act 1993, as amended by the UK Charities Act 2006, the Trustees are required to ensure that a Statement of Recommended Practice (SORP) is followed. NCFI's Trustees confirm that the presentation of our accounts has been carried out in line with the Charities Statement of Recommended Practice (SORP).

Trustees must make judgements and estimate that they are reasonable and prudent. They are also required to state that policies adopted are in accordance with Regulations and with any applicable Accounting Standards.

TRUSTEES DURING THIS PERIOD

The following people have acted as trustees over the report period:

Miss Patricia M Ashworth
Mr Trevor F Cobb
Mr John Enejo
Miss Norah E ("Liz") Capper

Liz Capper was appointed as a Trustee on 01 February 2009 and we welcome her to NCFI. Liz is an experienced nurse and was a Chief Nurse and a Director of Quality at a NHS Trust in London, prior to her retirement.

Trustees are appointed by the agreement of the existing Trustees and following the charity commission for England and Wales's guidelines.

RISK MANAGEMENT

We have an on-going assessment of risks which might affect the operations of the charity. The Trustees review this assessment and request changes, if required.

RESERVES POLICY

The Trustees have again increased the amount of funds held under the policy during the current financial year.

GOVERNING DOCUMENT

The Charity is governed by the Constitution and bylaws of the Nurses Christian Fellowship International.

APPOINTMENT OF INDEPENDENT EXAMINER

BCAS Accountants were appointed as an independent examiner of financial records.

This report was approved on 30 September 2010 and signed on behalf of the Trustees of Nurses Christian Fellowship International by

PAT ASHWORTH

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Patricia M Ashworth

Trustee

NCFI Administration Centre:

“Annandale”, 11 Kirkintilloch Road,

LENZIE, Glasgow G66 4RW

‘Phone and Fax: +44 (0) 141 572 4330

Email: ncfi-admin@ntlworld.com; Web: www.ncfi.org

Registered with the Charity Commission for England and Wales

Registered Number 258936

Principal Bankers:

Barclays Bank PLC

40-46 High Street

Maidstone, Kent ME14 1SS

INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
FOR THE YEAR ENDED 31 DECEMBER 2009

I report on the accounts for the Trust for the year ended 31st December 2009 which are set out on pages 4-8.

Respective Responsibilities of Trustees and Examiner

As charity's trustees are responsible for the preparation of accounts. The charity's trustees consider an audit is not required for this year (under s43(2) of "The Charities Act" 1993 (the Act). It is my responsibility to

1. Examine the accounts (under s43(3)(a) of the 1993 Act).
2. Follow procedures laid down in the General Directions given by the charity commission of England & Wales(under s43(7)(b) of the Act) and
3. State whether particular matters have come to my attention

Basis of the examiners report

My examination was carried out in accordance with the general directions given by the Charity Commission of England & Wales. 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 of disclosures in the accounts, and seeking explanations from you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an opinion on the view given by the accounts.

Independent Examiners Statement

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any material respect requirements To keep accounting records in accordance with section 41 of the act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the act. have no been met; or
2. To which, in my opinion, attention should be drawn in order to enable proper understanding of the accounts to be reached.



BRIAN J CAIRNEY FMAAT

BCAS ACCOUNTANTS
5 WHITEHILL AVENUE
BALLOCH
CUMBERNAULD
GLASGOW
G68 9BG

Date 30/09/2010

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL**STATEMENT OF FINANCIAL ACTIVITIES****FOR THE YEAR ENDED 31ST DECEMBER 2009**

	<u>NOTES</u>	2009 Unrestricted Funds £	2009 Restricted Funds £	2009 Total Funds £	2008 Total Funds £
INCOMING RESOURCES					
Scholarships					
Donations	2	41,777	18,428	60,205	210,247
Investment income and interest					
Interest Received		61		61	1630
TOTAL INCOMING RESOURCES		41,838	18,428	60,266	211,877
RESOURCES EXPENDED					
Charitable expenditure					
Direct Charitable expenditure			13,489	13,489	117,258
Conference grant					
Management and administration		60,474		60,474	13,080
TOTAL RESOURCES EXPENDED	3	60,474	13,489	73,963	130,338
NET INCOMING RESOURCES		-18,636	4,939	-13,697	81,540
Fund balance brought forward 1 January 2009		137,830		137,830	56,290
Fund balance carried forward 31 December 2009	9	119,194	4,939	124,133	137,830

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
BALANCE SHEET
AS AT 31.12.2009

	<u>NOTES</u>	2009	2008
		£	£
FIXED ASSETS			
Tangible assets	7	-	328
		-	
CURRENT ASSETS			
DEPOSIT & CASH		125,013	138,101
		125,013	138,101
CURRENT LIABILITIES			
Amounts falling due within one year	8	880	600
		880	600
CURRENT ASSETS LESS CURRENT LIABILITIES		124,133	137,501
TOTAL ASSETS LESS CURRENT LIABILITIES		124,133	137,829
LONG TERM LIABILITIES			
CREDITORS: LONG TERM			
TOTAL ASSETS LESS TOTAL LIABILITIES		124,133	137,829
FINANCED BY:			
Unrestricted Funds		119,194	137,829
Restricted Funds		4,939	
		124,133	137,829

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS

1. Accounting policies

1.1 Basis of Accounting

The financial statements have been prepared under the historical cost, in accordance with Accounting and Reporting by Charities, Statement of Recommended Practice (SORP 2005).

Along with accounting Standards and the Charities Act 1993 (as amended by Charities Act 2006).

1.2 Change in basis of accounting

There has been no change to the accounting policies since last year.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years.

1.4 Fund Accounting

Certain income received by the charity is classified in the restricted fund.

1.5 Resources Expended

Resources expended are allocated to the particular activity when the cost relates directly to that activity.

1.6 Foreign Currency Translation

Transactions in foreign currency are recorded in sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to the statement of financial activities.

1.7 Donations

All donations are recognised in the fund account when received.

2. Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

2.1 Incoming resources with related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.

2.2 Grants and donations

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

2.3 Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

2.4 Contractual income and performance related grants

This is only included in the SoFA once the related goods or services have been delivered.

2.5 Gifts in kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.

Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.

2.6 Donated services and facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

2.7 Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.8 Investment income

This is included in the accounts when receivable.

2.9 Investment gains and losses

This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS

3. TOTAL RESOURCES EXPENDED

UNRESTRICTED FUND	DIRECT EXPENDITURE	MANAGEMENT & ADMINISTRATION	TOTAL 2009	TOTAL 2008
STAFF COSTS see note 5		4,737	4,737	3,890
OFFICE COSTS		5,953	5,953	4,977
ACCOUNTING		600	600	1,800
TRAVEL		1,201	1,201	-
RENT & SERVICES			-	-
INSURANCE		600	600	343
REPAIRS & MAINTENANCE			-	-
CONFERENCE EXPENSES			-	-
REGIONAL EXPENSES		382	382	-
DEPRECIATION		328	328	161
BANK CHARGES		462	462	1,319
EXCHANGE DIFFERENCE		45,711	45,711	-
PROFESSIONAL FEES		500	500	590
	£	-	£ 60,474	13,080
RESTRICTED FUND				
TRAVEL			-	3352
CONFERENCE EXPENSES	13,489		13,489	83457
REGIONAL EXPENSES			-	17500
EXCHANGE DIFFERENCE			-	12949
	£	13,489	-	£ 13,489
TOTAL RESOURCES EXPENDED	£	13,489	£ 60,474	73,963
				13,080

4. NET INCOME/OUTGOING RESOURCES FOR THE YEAR

	2009	2008
STATED AFTER CHARGES:	£	£
DEPRECIATION WRITE OFF	328	161
INDEPENDENT EXAMINERS FEES	880	800
	1,208	961

5. EMPLOYEES

a) Average weekly employees during the year

	2009	2008
EXECUTIVE TRUSTEES	3	2
NON EXECUTIVE TRUSTEES	1	1
OFFICE AND MANAGEMENT	1	1
	5	4

b) wages & salaries

4737 3890

c) No remuneration was paid to the trustees during the year, other than expenses incurred.

6. TAX ON SURPLUS ON ORDINARY ACTIVITIES

As a registered charity, the charity claims exemption from corporation tax.

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS

7. FIXED ASSETS

COST	PROPERTY	OFFICE EQUIPMENT & FITTINGS	FIXTURES	TOTAL
AT 01.01.09		328		328
ADDITIONS				-
DISPOSALS				
	-	328	-	328

ACCUMULATED DEPRECIATION

AT 01.01.09	-	-	-	-
DEPN ON DISPOSAL CHARGE FOR YEAR		328	-	328
AT 31.12.09	-	328	-	328

NET BOOK VALUES

AT 31.12.09	-	-	-	-
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DEPRECIATION

Depreciation is written off the assets of the company at rates calculated to amortise their cost over their useful lives.

The rates charged in the accounts are as follows:

OFFICE EQUIPMENT	33%
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8. CREDITORS

AMOUNTS FALLING DUE WITHIN ONE YEAR

	2009	2008
OTHER CREDITORS AND ACCRUALS	880	800

9. MOVEMENTS IN FUNDS

	Restricted Funds	Unrestricted Funds
Fund balance brought forward 1 January 2009	17,590	120,240
Movement in year	4,939	- 18,636
Fund balance carried forward 31 December 2009	22,529	101,604

10. ETHICAL STANDARDS

In common with most charities of our size, we use the independent examiners to assist with the preparation of the SoFA.