

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL

REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2010

**Nurses Christian Fellowship International
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**Registered as a charity with the Charity Commission for England and Wales
Registered Number 258936**

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL

REPORTS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2010

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NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31st DECEMBER 2010

PRINCIPAL 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 (NNCFs), 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.

YEARLY 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 International Board is lead by Dr Barbara White, as the NCFI President for 2008 to 2012 and based in the United States, with Dr Tove Giske from Norway, as Vice-President.

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 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.

The Trustees are United Kingdom residents who are responsible for ensuring that all fiscal and legal responsibilities are met and that NCFI is functioning appropriately

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 were delighted to welcome a new Nurses Christian Fellowship from Indonesia into our fellowship in 2010. Interest continues to be shown from a number of other countries in setting up further Nurses Christian Fellowships and our Regional International Board members are giving advice and prayerful encouragement towards these developments

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2010

YEARLY REVIEW OF DEVELOPMENTS (continued)

International, Regional and Country Conferences

Whilst we will be holding our next International Quadrennial Conference in Chile during the period 5th to 10th November 2012, the current year saw Regional Conferences being held in Romania (Europe), Japan (PACEA) and Ghana (Africa). The Latin America Regional conference was been postponed from 2010 to 2012, when it will be held immediately prior to our International Quadrennial Conference in Chile. The CAME (Central Asia & Middle East) Region will hold a long awaited regional conference during October 2011. National fellowships continue to hold conferences, within their individual countries during the year. Thanks are due to all those NCF members for their time and efforts involved in the organisation of these events.

Leadership Development

The NCFI Leadership Development programme which was launched at our 50th Anniversary Conference, in Nigeria, in 2008 continues using interactive materials via our website. We were able to run workshops both in Romania and Japan to facilitate learning and preparing the nurse leaders of tomorrow. This four year programme continues to be co-ordinated by Dr Sue Allen and a small team.

Regional Projects

NCFI continues to provide “seed money” to enable Region Projects, which have been submitted by National Fellowships in order to expand and develop fellowships as well as providing care and service. These are two of the organisations strategic aims. Work started in 2010 with a migrant nurses’ project in Spain, which is a footprint for Europe. Whilst a development and expansion project in Latin America which covers Bolivia and Uruguay with further developments planned in Ecuador and Peru also commenced. We pray for the success of these projects.

Co-operative Ministries

NCFI continues to develop working relationships with like-minded organisations. We were able to support some Scottish nurses, lead by Professor Barbara Parfitt, and working in conjunction with PRIME – Partnerships in International Medical Education to visit Armenia during May and in association with the Armenian Christian Medical Association (ACMA) carry out a ten day training programme on nurse education. This project is ongoing with two Scottish nurses returning, on a voluntary basis, to continue training during 2011.

We were also very happy to work in conjunction with Healthcare Christian Fellowship International (HCFI) in co-presenting a seminar on nursing at the International Christian Medical and Dental Association (ICMDA) congress which was held in Uruguay in July.

NCFI is also working in conjunction with International Health Services on nursing developments for their “International Saline” programme. This is being co-ordinated in conjunction with both HCFI and ICDMA.

NCFI is happy to be working in partnership with these fellow Christian organisations.

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NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2010

FINANCIAL MATTERS

The NCFI financial resources are “spread thinly”. 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.

We rely upon donations of support to keep us afloat. NCFI continues to be 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 a true and fair view of the state of affairs of the Charity, at any time in that 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 THE 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.

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.

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NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2010

RESERVES POLICY

The Trustees continuously keep this matter under review and will make adjustments as deemed necessary.

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 14th June 2011 and signed on behalf of the Trustees of Nurses Christian Fellowship International by

Pat Ashworth

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Patricia M Ashworth
Trustee

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Principal Bankers:
Barclays Bank PLC
40-46 High Street
Maidstone, Kent ME14 1SS

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INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
FOR THE YEAR ENDED 31 DECEMBER 2010

I report on the accounts for the Trust for the year ended 31st December 2010 which are set out on pages 8 to 14.

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 for 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 for 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

Date 14/06/2011

BCAS ACCOUNTANTS
5 WHITEHILL AVENUE
BALLOCH
CUMBERNAULD
GLASGOW G68 9BG

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2010

	2010	2010	2010	2009
	Unrestricted	Restricted	Total	Total
	Funds	Funds	Funds	Funds
	£	£	£	£
INCOMING RESOURCES				
Scholarships				
Donations	6,534	6,092	12,626	60,205
Please see Note 2				
Investment income and interest				
Interest Received	10	0	10	61
TOTAL INCOMING RESOURCES	6,544	6,092	12,636	60,266
RESOURCES EXPENDED				
Charitable expenditure				
Direct Charitable expenditure		9,039	9,039	13,489
Conference grant				
Management and administration	23,928		23,928	30,474
TOTAL RESOURCES EXPENDED	23,928	9,039	32,967	43,963
Please see Note 3				
NET INCOMING RESOURCES	-17,384	-2,947	-20,331	13,697
Fund balance brought forward 1 January 2010	108,909		15,224	124,133
Fund balance carried forward 31 December 2010	91,525		12,277	103,802
Please see Note 9				

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL
BALANCE SHEET AS AT 31ST DECEMBER 2010

	2010	2009
	£	£
FIXED ASSETS		
Tangible assets:	-	0
Please see Note 7		
CURRENT ASSETS		
DEPOSIT & CASH:	104,682	
	£ 104,682	125,013
CURRENT LIABILITIES		
Amounts falling due within one year:	880	
Please see Note 8	880	880
CURRENT ASSETS LESS CURRENT LIABILITIES:	103,802	124,133
TOTAL ASSETS LESS CURRENT LIABILITIES:	103,802	124,133
LONG TERM LIABILITIES		
CREDITORS: LONG TERM		
<hr/>		
TOTAL ASSETS less TOTAL LIABILITIES:	£ 103,802	124,133
<hr/>		
FINANCED BY:		
Unrestricted Funds:	91,525	119,194
Restricted Funds	12,227	4,939
	£ 103,802	124,133
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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

1.7 Donations

All donations are recognised in the fund account when received.

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.

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.

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

(continued)

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 2010	TOTAL 2009
	£	£	£	£
STAFF COSTS see note 5		4,550	4,550	4,737
OFFICE COSTS		2,883	2,883	5,953
ACCOUNTING		880	880	600
TRAVEL	13,948		13,948	1,201
RENT & SERVICES			-	-
INSURANCE		849	849	600
REPAIRS & MAINTENANCE			-	-
CONFERENCE EXPENSES			-	-
REGIONAL EXPENSES		1,474	1,474	382
DEPRECIATION			-	328
BANK CHARGES		224	224	462
EXCHANGE DIFFERENCE			-	45,711
PROFESSIONAL FEES		0	-	500
	£ 13,948	£10,860	24,808	60,474

RESTRICTED FUND

TRAVEL			-	0
CONFERENCE EXPENSES	9,039		9,039	13,489
REGIONAL EXPENSES			-	0
EXCHANGE DIFFERENCE			-	0
	£ 9,039	-	£ 9,039	13,489

TOTAL RESOURCES EXPENDED: £ 22,987 £ 10,860 £33,847 73,963

4. NET INCOME/OUTGOING RESOURCES FOR THE YEAR

	2010	2009
	£	£
STATED AFTER CHARGES:	£	£
DEPRECIATION WRITE OFF:	0	328
INDEPENDENT EXAMINERS FEES:	880	880
	£ 880	1,208

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

5. EMPLOYEES

a) Average weekly employees during the year:

	2010	2009
EXECUTIVE TRUSTEES	3	3
NON EXECUTIVE TRUSTEES	1	1
OFFICE AND MANAGEMENT	1	1
	-----	-----
	5	5
	-----	-----
b) Wages & salaries:	£ 4550	4737

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.

7. FIXED ASSETS

	PROPERTY	OFFICE EQUIPMENT	FIXTURES & FITTINGS	TOTAL
COST				
AT 01.01.10	-	-	-	-
ADDITIONS				-
DISPOSALS		-	-	-
	-----	-----	-----	-----
	-	-	-	-
	-----	-----	-----	-----
ACCUMULATED DEPRECIATION				
AT 01.01.10	-	-	-	-
DEPN ON DISPOSAL				
CHARGE FOR YEAR at 31/12/10		-	-	-
	-----	-----	-----	-----
NET BOOK VALUES 31/12/10:	-	-	-	-
	-----	-----	-----	-----

DEPRECIATION

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

The rate charged in the accounts are as follows: OFFICE EQUIPMENT 33% .

NURSES CHRISTIAN FELLOWSHIP INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS

(continued)

8. CREDITORS

AMOUNTS FALLING DUE WITHIN ONE YEAR

	2010	2009
	£	£
OTHER CREDITORS AND ACCRUALS :	880	880

9. MOVEMENTS IN FUNDS

	Restricted Funds £	Unrestricted Funds £
Fund balance brought forward 1 January 2010:	15,224	108,909
Movement in year	- 2,947	- 17384
	-----	-----
Fund balance carried forward 31 December 2010:	£ 12,277	91,525
	-----	-----

10. ETHICAL STANDARDS

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