

## TRUSTEES REPORT

**The charity continues to receive donations. These are used throughout the world to fulfil the requirements of our trust deed, to advance the Christian message and relieve the poor and needy.**

**We continue to be independent and support our various voluntary workers in their charitable work to this end.**

**We trustees continue to meet on a regular basis and Graham Howard continues to be the main co-ordinator and unpaid worker to process incoming and outgoing finances.**

**Nicholas Worth and Brenda Worth will join our present trustees on 1<sup>st</sup> April 2024.**

**No changes are to be made in the future concerning our activities. We continue to receive donations and administer our donations as before. We will not undertake any fund raising.**

**Signed on behalf of the trustees.**

A handwritten signature in black ink, appearing to be 'Graham Howard', written over a horizontal line.

**Date**

16/4/2024

**THE INDEPENDENT CHRISTIAN WORKERS TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2024**

	NOTES	UNRESTRICTED FUNDS 2023/2024	RESTRICTED FUNDS	UNRESTRICTED FUNDS 2022/2023
<b>INCOMING RESOURCES</b>				
Donations, Legacies and similar Incoming resources		62251		59919
<b>TOTAL INCOMING RESOURCES</b>		<b>62251</b>		<b>59919</b>
<b>RESOURCES EXPENDED</b>				
Grants Payable in furtherance of Charitable objects		63673		58851
Resources expended on Managing And administering the charity		48		70
<b>TOTAL RESOURCES EXPENDED</b>		<b>63721</b>		<b>58921</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>-1470</b>		<b>998</b>
<b>Total funds brought forward</b>		<b>2478</b>		<b>1480</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1008</b>		<b>2478</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisations operations are classed as continuing.

## **INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS**

**Report to the trustees/members to INDEPENDENT CHRISTIAN WORKERS TRUST on the accounts for the year 1<sup>st</sup> APRIL 2023 set out on pages 6 to 10**

### **Respective responsibilities of trustees and examiners**

**The organisations trustees are responsible for the preparation of the accounts. The organisations trustees consider that an audit is not required for this year (under section 43 (2) of the charities act 1993 (the act)) and that an independent examination is needed.**

**It is my responsibility to:**

- **Examine the accounts (under section 43(3)(a) of the act);**
- **Follow procedures laid down in the general Directions given by the Charity Commissioners (under section 43(7)(b) of the act); and**
- **State whether particular matters have come to my attention**

### **Basis of independent examiners statement**

**My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation 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 I do not express an audit opinion on 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 materials respect the requirements:**
- \* to keep accounting records in accordance with section 41 of the 1993 Act; and**
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 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**

**SIGNED**

**H. CATHCART**



**DATED**

**10/4/24**