



## Trustees' Annual Report for the period

| Period start date |     |       |      | Period end date |     |       |      |
|-------------------|-----|-------|------|-----------------|-----|-------|------|
| From              | Day | Month | Year | To              | Day | Month | Year |
|                   | 1   | July  | 2022 |                 | 30  | June  | 2023 |

### Section A Reference and administration details

Charity name

Prayer Network UK

Other names charity is known by

Crosswinds Prayer Trust

Registered charity number (if any)

1031629

Charity's principal address

1 Gillmore Road

Weston-super-Mare

Somerset

Postcode

BS22 8JG

#### 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  | Rev Canon John Simons     |                 |                                   |   |
| 2  | Simon Marquess of Reading | Chairman        |                                   |   |
| 3  | Rev Keith Powell          |                 |                                   |   |
| 4  | Mr Stephen Page           |                 |                                   |   |
| 5  |                           |                 |                                   |   |
| 6  |                           |                 |                                   |   |
| 7  |                           |                 |                                   |   |
| 8  |                           |                 |                                   |   |
| 9  |                           |                 |                                   |   |
| 10 |                           |                 |                                   |   |
| 11 |                           |                 |                                   |   |
| 12 |                           |                 |                                   |   |
| 13 |                           |                 |                                   |   |
| 14 |                           |                 |                                   |   |
| 15 |                           |                 |                                   |   |
| 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)**

|  |
|--|
|  |
|--|

## 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 the existing 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.

Rev Canon John Simons is the lead trustee and founder of Prayer Network UK / Crosswinds.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

TO ADVANCE THE CHRISTIAN RELIGION

THROUGH:

- GENERAL CHARITABLE PURPOSES
- RELIGIOUS ACTIVITIES

**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)**

FACILITATE CHRISTIAN PRAYER WITHIN CHURCHES AND ACROSS DENOMINATIONS.

THIS IS THROUGH INDIVIDUAL CONTACT AND THROUGH ESTABLISHING A CENTRE FOR EXCHANGE OF PRAYER NEEDS / INFORMATION ON THE INTERNET. A FOURTH PHASE OF THE PRAYER HUB PILOT IS CONTINUING.

**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.

During the year, our Lead Trustee and Director attended a number of national and international conferences and events, promoting our work and networking with partner organisations.

**Summary of the main achievements of the charity during the year**

The trustees and a number of our contacts are directly involved with the Prayer Alert weekly email and website. It marked its 18<sup>th</sup> anniversary in 2023.

Our Director is on the Leadership Team and Exec Group of International Prayer Connect – a coalition of prayer and mission organisations and networks from around the world.

In partnership with IPC, Crosswinds contributed to a regional summit in Vietnam which was hugely welcomed by the Church there.

Crosswinds has continued to build regional connections around the world, during this year that are contributing to the Crosswinds PrayerHub vision. It is envisaged to create media hubs in Indonesia, South Africa and Jamaica - to connect, communicate and serve the time zones / regions.

Prayer Network UK provided media and web support for an online info portal informing prayer cover for the G7 summit in Japan.

We have once again contributed to a number of prayer and mission resources and media / programming that has been utilised and viewed by many millions of people around the world.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Prayer Network UK does not aim to build up reserves at this stage.

**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.

We are grateful to our principal supporter in Singapore, for his continued gracious partnership with our work and vision during 2023.

Holy Trinity Church, Nailsea have continued to support Prayer Network UK out of their mission giving. We appreciate their support.

## 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>                        | Rev Canon John Simons         | Stephen Page |
| <b>Position (eg Secretary, Chair, etc)</b> | Founding Trustee              | Trustee      |
| <b>Date</b>                                | 1 <sup>st</sup> November 2023 |              |



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Prayer Network UK - Crosswinds Prayer Trust

No (if any)  
1031629

## Receipts and payments accounts

CC16a

|                        |                                |    |                              |
|------------------------|--------------------------------|----|------------------------------|
| For the period<br>from | Period start date<br>01-Jul-22 | To | Period end date<br>30-Jun-23 |
|------------------------|--------------------------------|----|------------------------------|

### Section A Receipts and payments

|   | Unrestricted<br>funds<br>to the nearest £ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |   |   |  |                                 |                               |
| Donations   | 7,054                                     | -                                       | -                                      | 7,054                           | 7,054                         |
| Grants  | 32,500                                    | -                                       | -                                      | 32,500                          | 42,000                        |
| Other   | -   | -                                       | -                                      | -                               | -                             |
| Bank Interest   | 1   | -                                       | -                                      | 1                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>39,555</b>                             | <b>-</b>                                | <b>-</b>                               | <b>39,555</b>                   | <b>49,054</b>                 |
| <b>A2 Asset and investment sales, (see table).</b>    |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>39,555</b>                             | <b>-</b>                                | <b>-</b>                               | <b>39,555</b>                   | <b>49,054</b>                 |
| <b>A3 Payments</b>                                    |   |   |  |                                 |                               |
| Consultancy Fees                                      | 42,140                                    | -                                       | -                                      | 42,140                          | 42,140                        |
| Travel / Subsistence                                  | -   | -                                       | -                                      | -                               | -                             |
| Event Fees  | -   | -                                       | -                                      | -                               | -                             |
| Website Hosting / Domain Names                        | -   | -                                       | -                                      | -                               | 485                           |
| Software  | 1,008                                     | -                                       | -                                      | 1,008                           | 1,241                         |
| Office Equipment                                      | -   | -                                       | -                                      | -                               | 4,295                         |
| Other   | -   | -                                       | -                                      | -                               | 20                            |
| Audit   | -   | -                                       | -                                      | -                               | 55                            |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>43,148</b>                             | <b>-</b>                                | <b>-</b>                               | <b>43,148</b>                   | <b>48,236</b>                 |
| <b>A4 Asset and investment purchases, (see table)</b> |   |   |  |                                 |                               |
|   | -   | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>43,148</b>                             | <b>-</b>                                | <b>-</b>                               | <b>43,148</b>                   | <b>48,236</b>                 |
| <b>Net of receipts/(payments)</b>                     | <b>- 3,593</b>                            | <b>-</b>                                | <b>-</b>                               | <b>- 3,593</b>                  | <b>818</b>                    |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                                  | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>- 3,593</b>                            | <b>-</b>                                | <b>-</b>                               | <b>- 3,593</b>                  | <b>818</b>                    |

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

| Categories    | Details  | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | Current Account  | 1,559                              | -                                | -                               |
|               | Savings Account  | 286                                | -                                | -                               |
|               |  | -                                  | -                                | -                               |
|               | <b>Total cash funds</b>                                | <b>1,845</b>                       | <b>-</b>                         | <b>-</b>                        |
|               | (agree balances with receipts and payments account(s)) | Agreement Error                    | OK                               | OK                              |

|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|  | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |
|  |         |                             | -               | -                        |

|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

| Signature   | Print Name            | Date of approval |
|-------------|-----------------------|------------------|
| J.T. Simons | Rev Canon John Simons | 01-Nov-23        |
| SJ Page     | Mr Stephen Page       | 01-Nov-23        |



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Prayer Network UK

On accounts for the year  
ended

30<sup>th</sup> June 2023

Charity no  
(if any)

1031629

Set out on pages

1 - 2

(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 material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no other matters in connection with the examination to which 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:

*John Leddy*

Date:

01/12/23

Name:

JOHN LEDDY

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

FCMA C G MA  
CIMA

Address:

5 CEDARN COURT, MANOR GARDENS, KEWSTOKE BS229XU

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|  |
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**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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