

# LIGHT OF THE GOSPEL MINISTRIES

England & Wales · Charity number 1064271

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1997-09-08

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 6 Groveside Park  
Burnley  
Lancashire  
BB12 6HE

**Phone** 07881224060

**Email** [rm.pendlebury@gmail.com](mailto:rm.pendlebury@gmail.com)

## Activities

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**Objects:** TO ADVANCE THE CHRISTIAN FAITH IN SERBIA AND IN SUCH PARTS OF EUROPE OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN SERBIA AND IN SUCH OTHER PARTS OF EUROPE OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT

**Activities:** To relieve poverty in Serbia and elsewhere in the world as the trustees decide. Also to reach people with the Christian faith

## Classification

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- **How:** Provides Human Resources
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** WORLDWIDE
- Serbia

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £37,681 | £41,185     | -      | -         |
| 2024-03-31 | £30,912 | £43,028     | -      | -         |
| 2023-03-31 | £29,707 | £49,084     | -      | -         |
| 2022-03-31 | £27,915 | £25,133     | -      | -         |
| 2021-03-31 | £34,153 | £25,000     | -      | -         |

## Trustees

| Name                    | Role | Appointed  |
|-------------------------|------|------------|
| Elizabeth Rose Ferguson |      | 2020-07-01 |
| Ian Keith Ferguson      |      |            |
| MARGARET PENDLEBURY     |      |            |
| Mark Woodward           |      | 2020-07-01 |

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# Accounts

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**Light of the Gospel Ministries**  
Charity No. 1064271

**Annual Report year ending 31st March 2025**

The Light of the Gospel Ministries is constituted by Deed of Trust is a registered charity, No. 1064271. The address is at 39 Berwick Drive, Burnley, Lancashire, BB12 0TN.

The Charity Trustees during the year to 31 March 2025 were:

Mrs Margaret Pendlebury - Treasurer  
Mr Ian Ferguson - Chairman  
Mr Mark Woodward  
Mrs Elizabeth Ferguson

The object of the charity is to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Serbia and in other parts of the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve distress caused thereby in Serbia and in such other parts of the Europe or the world as the trustees may from time-to-time think fit.

The charity is dependant on gifts and/or donations from different sources, the charity maintains a married couple, in Serbia to advance the Christian faith. They work in several locations in Serbia, i.e. Pozarevac, Uzice, Kragujevac, Cacak, and Kraljevo, the latter being their home base.

During the last year the field workers have passed on reports to the trustees and others who support the work on a regular basis by means of a regular newsletter. They continue to help those in need in different ways from the support that is sent to them.

**Aid work** - They visit and help poor families regularly in the several cities they are working in, mentioned in this report. They provide food parcels, medicines, medical supplies, medical examination bills and therapy. Last winter (2024/25) they also helped the needy families with food, electrical appliances, bills, changing the roof, sorting wood for heating. Caring for the poor is an integral part of who they are and the mission of Light of the Gospel Ministries.

**Community Centre** - The field workers are using a community centre in Kraljevo covering the costs of running it and it is open to people to come in and they help them with their Christian faith sharing pastoral counseling and providing hospitality.

**Helping the poor** - Regularly they provided quality food parcels to 10-15 families. Also, medicines, medical supplies, medical examination bills and therapy. The general cost of food in the past year has significantly risen which means that poverty has increased and people are more in need of the help that the field workers provide.

**Evangelism** – Events were organized in the community centre and invites were given to people to come. At these events guests came to speak from different countries as well as from Serbia. Evangelistic literature that the field workers have written and printed about the basics of the Christian faith and other booklets are given out. These books and literature enable the advance of the Christian faith and it has been effective. The latest book written has been printed and distributed around Serbia and other countries. There are plans of printing more copies of the latest book.

Organised events were held for evangelism on the street here they talk to people and give them evangelistic literature. They distribute an evangelistic booklet called “Cup of blessing” written by the field workers and



people receive it gladly and ask questions about faith in God. New Testaments are given to people during evangelistic outreach.

Christmas outreach events were held with near to two hundred people present. Everyone present heard the message of faith in God and received a New Testament and other good Christian literature.

Field workers provided New Testaments for the work in different cities in central Serbia to help with evangelistic outreaches.

**Regular Church Ministry led by the field workers** - regular services, in Kraljevo (Lighthouse Church) discipling believers through teaching and preaching the Word of God, worship, prayer, fellowship, encouraging, strengthening and supporting them in their faith and life challenges. The church is growing and new people are being added to it. Also, members of the Chachak church attend our services in Kraljevo and online on Zoom that they have regularly. Hospitality of refreshments is always provided for all regular services.

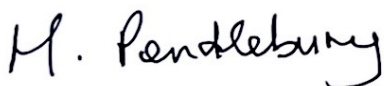
**National impact** – Field workers organises conferences that make an impact for the whole country of Serbia. In November 2024 our church in Kraljevo hosted the national Pentecostal Conference of Serbia. There were present almost 200 pastors and leaders from the north to the south of Serbia.

**Online Ministry** – use of social media and live broadcasts that reaches people all over Serbia, Balkan countries, Europe and beyond. Zoom for meetings online every week and people attend those meetings from Belgrade, Kraljevo, Kragujevac, Chachak to Priboj in the very west of Serbia.

**Travelling to minister in other churches in Serbia and Balkan countries** – our field workers travel to other cities in Serbia to strengthen, build up and support churches and leaders – Pozarevac, Sabac, Kragujevac... They do the same in other Balkan countries and speak at conferences. Regular financial support provided for the church in Pozarevac and Kragujevac, so that they can do their work and ministry of preaching the Gospel and reaching the lost. Teaching practical Theology in a Bible school in Vranje, south Serbia, was part of their work during the past year.

**Regular pastoral visits** - to believers in their homes, bringing practical help of groceries, praying for and encouraging them and witnessing as always in homes there are unbelievers present. Believers live from Vrnjacka Banja to Priboj – central to western Serbia, to the border of Bosnia, which is four and a half hours drive by car. They are reaching for the Gospel a vast unreached area in central and western Serbia travelling by car to all these places. So, the field workers are regularly visiting believers in Kraljevo, Vrnjacka Banja, Chachak, Mrcajevci, Nova Varos, Kokin Brod.

Margaret Pendlebury  
Treasurer.



Signed

LIGHT OF THE GOSPEL MINISTRIES

INCOME AND EXPENSES ACCOUNT (1st April 2024 to 31st March 2025)

| INCOME                      |       |                 |                 | EXPENDITURE                   |       |                 |                 |
|-----------------------------|-------|-----------------|-----------------|-------------------------------|-------|-----------------|-----------------|
|                             |       | 2023/2024       | 2024/2025       |                               |       | 2023/2024       | 2024/2025       |
|                             | Notes |                 |                 |                               | Notes |                 |                 |
| Gifts and Donations         | 1     | 27,948          | 35,883 ✓        | Fieldworkers Support          |       | 30,000          | 26,000 ✓        |
| Gift Aid Gifts              |       | 1,655           | 1,705 ✓         | Fieldworkers Itinerant Exps   | 2     | 3,876           | 2,519 ✓         |
| Gift Aid Refund             |       | 1,297           | 0               | Miscellaneous                 | 3     | 287             | 311 ✓           |
| Sundry Income               |       | 0               | 80 ✓            | Trainee Fieldworker Exps      |       |                 |                 |
| Bank Interest               |       | 12              | 13 ✓            | Accommodation and Course Fees | 4     | 8,844           | 12,334 ✓        |
|                             |       |                 |                 | Bank Charges                  |       | 21              | 21 ✓            |
| Current A/C Opening Balance |       | 83,092          | 70,964 ✓        | Current A/C Closing Balance   |       | 70,964          | 67,448 ✓        |
| Reserve A/C Opening Balance |       | 884             | 896 ✓           | Reserve A/C Closing Balance   |       | 896             | 908 ✓           |
|                             |       | <u>£114,888</u> | <u>£109,541</u> |                               |       | <u>£114,888</u> | <u>£109,541</u> |

✓ C 18/7/25



**Independent Examiners Report to the Trustees of**  
**Light of the Gospel Ministries**  
Charity No. 1064271

I report on the accounts of the trust for the year ended 31 March 2025 which are set out above. As the charity's trustees are responsible for the accounts and for the preparation thereof you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the general directions given by the Charity Commissioners under section 42(b) of the Act, whether particulars have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you trustees concerning such matters. The procedures undertaken do not provide all the evidence what would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's 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 the 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 not been met or

- (2) to which. In my opinion, attention should be drawn in order to reach a proper understanding of the accounts reached.

Signed..... Raul Harrison .....

Name..... RAUL HARRISON .....

Occupation..... ACCOUNTANT (Retired) .....

Address..... 70 HAMMINGTON ROAD, GARSWOOD  
ASHTON IN MAKERSFIELD, WIGAN  
LANCASHIRE .....

Date 18/07/25



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# Accounts

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## **Annual Report year ending 31st March 2024**

The Light of the Gospel Ministries is constituted by Deed of Trust is a registered charity, No. 1064271. The address is at 39 Berwick Drive, Burnley, Lancashire, BB12 0TN.

The Charity Trustees during the year to 31 March 2024 were:

Mrs Margaret Pendlebury - Treasurer

Mr Ian Ferguson - Chairman

Mr Mark Woodward

Mrs Elizabeth Ferguson

The object of the charity is to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Serbia and in other parts of the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve distress caused thereby in Serbia and in such other parts of the Europe or the world as the trustees may from time to time think fit.

The charity is dependant on gifts and/or donations from different sources, the charity maintains a married couple, in Serbia to advance the Christian faith. They work in several locations in Serbia, i.e. Pozarevac, Uzice, Nova Varos, Kragujevac, Cacak, and Kraljevo, the latter being their home base.

During the last year the field workers have passed on reports to the trustees and others who support the work on a regular basis by means of a regular newsletter.

They continue to help those in need in different ways from the support that is sent to them.

Aid Ministry – They are regularly helping over 20 families with food parcels, medicines, medical supplies, medical examination bills and therapy. General cost of food has risen sharply and there are always people in need to be helped. They distributed 350 Christmas parcels to children, they donated furniture – a complete three-piece suite to a very poor family in Chacak.

Community Centre – The field works are using a community centre in Kraljevo covering the costs of running it and open it to people to come in and they help them with their Christian faith sharing pastoral counselling and providing hospitality.

Evangelism – Events were organised in the community and hosted in the community centre, invites were given for people to come. At these events guests came to speak from Sweden, England, USA and from other churches or evangelistic organisations from Serbia itself. Conferences were organised with over 200 people attending. They invite people to come through their online advertisements using social media.

They distribute their own literature written by the field workers and people receive it well and ask questions about faith in God.

Christmas outreach events were hold with almost two hundred people present. Everyone present in each event heard the Gospel, received as a present a New Testament and other good Christian literature.



They held presentations in schools, reaching almost 300 pupils, their teachers, staff and parents with the Good News of Jesus through a Christmas programme. Every child received a Christmas parcel as a gift.

Regular church ministry led by the Field Workers - Lighthouse Church has regular services. The renovation work continues for the church hall in Chachak, so the field workers travel to families in Chachak to pastorally care for them and bring practical help where there are needs. They have regular services on Zoom where people attend from various cities. The field workers are active in teaching and preaching the Word of God, worship, prayer, fellowship, encouraging, strengthening and supporting them in their faith and life challenges. The church is increasing and growing. Hospitality refreshments are provided in all regular services for everyone who is present.

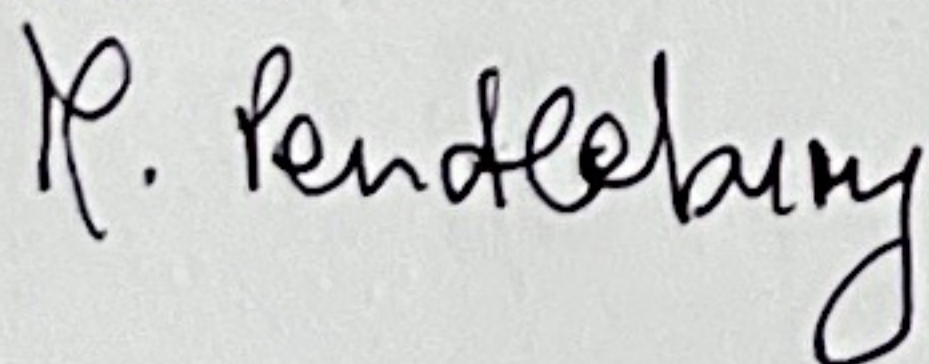
Online Ministry – They broadcast live Sunday services that reaches people all over Serbia, Balkan countries, Europe and beyond, even as far as USA and Australia. They have an online ministry in English called “Step Closer” available on social networks with written and video messages of encouragement and building up.

Regular Pastoral Visits - to believers in their homes, bringing practical help of groceries, praying for and encouraging them and witnessing as always in homes there are unbelievers present. Believers live from Vrnjacka Banja to Nova Varosh – central to western Serbia, to the border of Bosnia which is four and a half hours drive. The field workers are reaching with the Gospel a vast unreached area in central and western Serbia travelling by car to all these places. A better vehicle was provided so the field works can do all the travelling to care regularly visiting believers in Kraljevo, Vrnjacka Banja, Chacak, Mrcajevc, Novo Varos, Kokin Brod.

Training new field worker – Theological and Christian leadership training is essential to do the work, and now they are training a young person who is attending a Bible College for this training.

Ministry in Serbia and Balkan countries – the field workers travel to other cities in Serbia to strengthen, build up and support churches and leaders – Pozarevac, Sabac and Kragujevac. In Pozarevac they did teaching in a Bible School. Also, regularly supporting the church in Pozarevac and Kragujevac financially, so that they do their ministry of preaching the Gospel and reaching the lost. They travelled to Slovenia to do teaching in two churches there, in Maribor and Vadarci.

Margaret Pendlebury  
Treasurer



Signed  
On behalf of the Trustees  
Date:



INCOME AND EXPENSES ACCOUNT (1st April 2023 to 31st March 2024)

Pit Cove -  
1/6/24



**Independent Examiners Report to the Trustees of  
Light of the Gospel Ministries**  
Charity No. 1064271

I report on the accounts of the trust for the year ended 31 March <sup>2024</sup> which are set out above. As the charity's trustees are responsible for the accounts and for the preparation thereof you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the general directions given by the Charity Commissioners under section 42(b) of the Act, whether particulars have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you trustees concerning such matters. The procedures undertaken do not provide all the evidence what would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement**

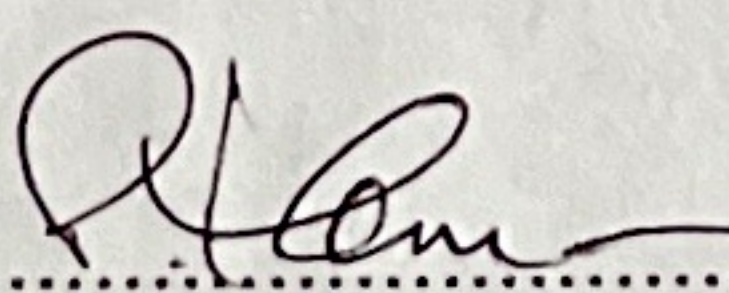
In connection with my examination, no matter has come to my attention.

(1) Which gives me reasonable cause to believe that in any material respect the requirements.

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Have not been met or

(2) to which. In my opinion, attention should be drawn in order to reach a proper understanding of the accounts reached.

Signed.....

Name.....PAUL HARRISON.....

Occupation.....Accountant (Retired).....

Address.....70 Hamilton Rd.....

.....Ashton in Makerfield, Wigan.....

.....WN4 0SY.....

Date 1 106 124



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# Accounts

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## Light of the Gospel Ministries

Charity No. 1064271

### Annual Report year ending 31st March 2023

The Light of the Gospel Ministries is constituted by Deed of Trust is a registered charity, No. 1064271. Its address is at 39 Berwick Drive, Burnley, Lancashire, BB12 0TN.

The Charity Trustees during the year to 31 March 2023 were:

Mrs. Margaret Pendlebury - Treasurer

Mr. Ian Ferguson - Chairperson

Rev. Mark Woodward - Trustee

Mrs. Elizabeth Ferguson - Trustee

The object of the charity is to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Serbia and in other parts of the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve distress caused thereby in Serbia and in such other parts of the Europe or the world as the trustees may from time-to-time think fit.

The charity is dependent on gifts and/or donations from different sources, the charity maintains a married couple in Serbia to advance the Christian faith. They work in several locations in Serbia, i.e., Pozarevac, Uzice, Gornji Milanovac, Kragujevac, Cacak, and Kraljevo, the latter being their home base.

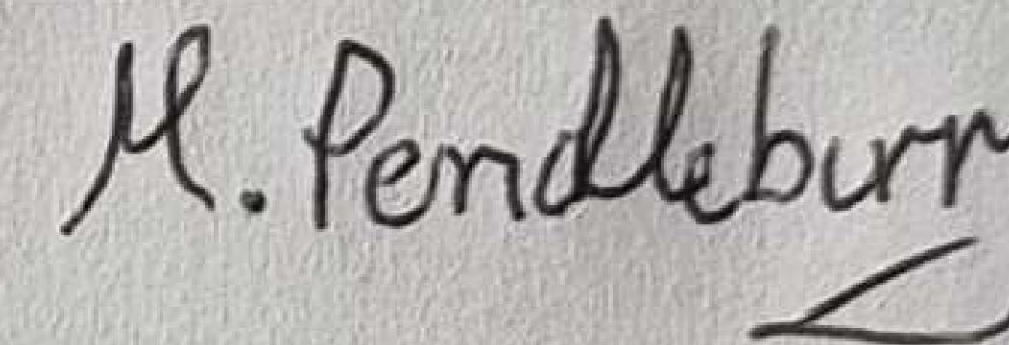
During the last year they have passed on reports to the trustees and others who support the work on a regular basis by means of a regular newsletter.

They continue to help those in need in different ways from the support that is sent to them.

- They visit and help poor families regularly in the several cities they are working in, mentioned in this report.
- The field workers are using a community centre in Kraljevo open to people to come in and help them with their Christian faith sharing pastoral counselling and providing hospitality.
- Visiting of schools providing 420 Christmas parcels to children in the schools.
- They have provided quality food parcels on a regular basis to 20 families.
- They have helped with medicines for people who are too poor to buy it themselves.

- They have written, printed and distributed the basics of the Christian faith and other booklets. These books are a much-needed tool and enables the advance of the Christian faith and has been effective.
- The church services are broadcast live online reaching people in Europe and as far away as the USA and Australia
- The latest book written has been printed and distributed around Serbia and other countries.
- We provided New Testaments for the work in Gornji Milanovac to help with evangelistic outreaches.

Margaret Pendlebury  
Treasurer.



Signed  
On behalf of the Trustees

Date 1/4/23



LIGHT OF THE GOSPEL MINISTRIES

INCOME AND EXPENSES 1ST APRIL 2022 TO 31ST MARCH 2023

|                             | INCOME           |                  |                               | EXPENSES         |                  |
|-----------------------------|------------------|------------------|-------------------------------|------------------|------------------|
|                             | <u>2021/2022</u> | <u>2022/2023</u> |                               | <u>2021/2022</u> | <u>2022/2023</u> |
| Gifts and Donations         | 21,235           | 28,023           | Fieldworkers Support          | 25,000           | 40,000 ✓         |
|                             |                  |                  | Fieldworkers Itinerant Exps   | 0                | 1,360            |
| Gift Aid Gifts              | 6,680            | 1,680            | Miscellaneous                 | 100              | 245              |
| Gift Aid Tax                | 2,810            | 0                | Trainee Fieldworker Exps      |                  |                  |
| Bank Interest               | 0                | 4 ✓              | Accommodation and Course Fees | 0                | 6,860            |
|                             |                  |                  | Computer and Software         | 0                | 599 ✓            |
|                             |                  |                  | Bank Charges                  | 10               | 20 ✓             |
|                             |                  |                  | British Gas                   | 23               | 0                |
| Current A/C Opening Balance | 96,881           | 102,473 ✓        | Current A/C Closing Balance   | 102,473 ✓        | 83,092 ✓         |
| Reserve A/C Opening Balance | 880 ✓            | 880 ✓            | Reserve A/c Closing Balance   | 880 ✓            | 884 ✓            |
|                             | <u>£128,486</u>  | <u>£133,060</u>  |                               | <u>£128,486</u>  | <u>£133,060</u>  |



**Independent Examiners Report to the Trustees of  
Light of the Gospel Ministries**

Charity No. 1064271

2023  
DK

I report on the accounts of the trust for the year ended 31 March ~~2018~~, which are set out above. As the charity's trustees are responsible for the accounts and for the preparation thereof you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the general directions given by the Charity Commissioners under section 42(b) of the Act, whether particulars have come to my attention.

**Basis of Independent Examiners Report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you trustees concerning such matters. The procedures undertaken do not provide all the evidence what would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement**

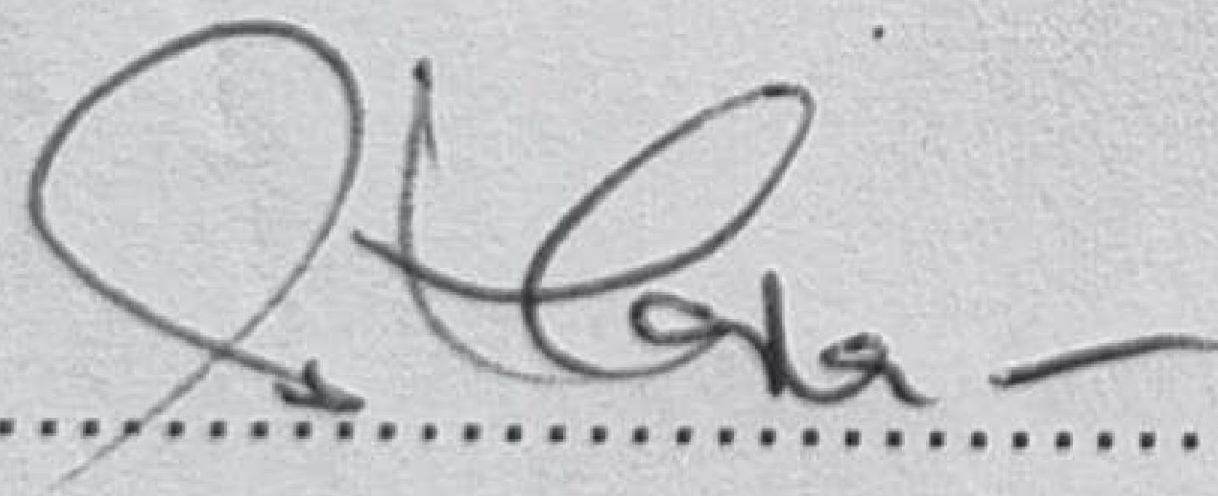
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Have not been met or

(2) to which. In my opinion, attention should be drawn in order to reach a proper understanding of the accounts reached.

Signed.....

Name.....PAUL HARRISON

Occupation.....Accountant - Retired

Address.....20 Hamilton Road, Garswood

Ashton-in-Makfield, Wigan

Date 29/06/2023



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# Accounts

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- Evangelism – Events were organized in the community centre and invites were given to people to come. At these events evangelistic literature that the field workers have written and printed about the basics of the Christian faith and other booklets are given out. These books and literature enable the advance of the Christian faith and it has been effective. The latest book written has been printed and distributed around Serbia and other countries. There are plans of printing more copies of the latest book.
- Field workers provided New Testaments for the work in Gornji Milanovac to help with evangelistic outreaches.
- Regular Church Ministry led by the field workers - regular services in two locations, in Kraljevo and Chachak (Lighthouse Church) discipling both churches of believers through teaching and preaching the Word of God, worship, prayer, fellowship, encouraging, strengthening and supporting them in their faith and life challenges. The church is growing and new people are being added to it. Hospitality of refreshments is always provided for all regular services.
- Online Ministry – use of social media and live broadcasts that reaches people all over Serbia, Balkan countries, Europe and beyond. In this past year the Sound Equipment has been improved by purchasing a new PA System and video recording equipment. Also using Zoom for meetings online especially during the time when it was advised by medical professionals because of the covid pandemic.
- Regular pastoral visits - to believers in their homes, bringing practical help of groceries, praying for and encouraging them and witnessing as always in homes there are unbelievers present. Believers live from Vrnjacka Banja to Priboj – central to western Serbia, to the border of Bosnia, which is four and a half hours drive by car. They are reaching for the Gospel a vast unreached area in central and western Serbia travelling by car to all these places. So the field workers are regularly visiting believers in Kraljevo, Vrnjacka Banja, Chachak, Mrcajevci, Nova Varos, Kokin Brod.
- Travelling to minister in other churches in Serbia and Balkan countries – our field workers travel to other cities in Serbia to strengthen, build up and support churches and leaders – Pozarevac, Sabac, Kragujevac... They do the same in other Balkan countries.

Margaret Pendlebury  
Treasurer.



Signed  
On behalf of the Trustees

Date 3rd October 2022



LIGHT OF THE GOSPEL MINISTRIES

INCOME AND EXPENDITURE FROM 1ST APRIL 2021 TO 31ST MARCH 2022

|                             | <u>INCOME</u>  |              | <u>EXPENDITURE</u> |                |
|-----------------------------|----------------|--------------|--------------------|----------------|
|                             | 2020/2021<br>£ | 2021/22<br>£ | 2020/21<br>£       | 2021/2022<br>£ |
| Gifts and Donations         | 34,153         | 21,235       | 25,000             | 25,000         |
| Gift Aid Gifts              | 7,680          | 6,680        | 0                  | 100            |
| Gift Aid Tax                | 0              | 2,810        |                    |                |
| Bank Interest               | 2              | 0            | 40                 | 10             |
| British Gas                 | 91             | 0            | 68                 | 23             |
| Sundry Income               | 1              | 0            |                    |                |
| Current A/C Opening Balance | 80,063         | 96,881       | 96,881             | 102,473        |
| Reserve A/C opening Balance | 879            | 880          | 880                | 880            |
|                             | £122,869       | £128,486     | £122,869           | £128,486       |

21,235  
21,410

Fieldworkers Expenses

Misc

Bank Charges

British Gas

Current A/C Closing Balance

Reserve A/C Closing Balance

  
W/7/22



# Independent Examiners Report to the Trustees of

## Light of the Gospel Ministries

Charity No. 1064271

I report on the accounts of the trust for the year ended 31 March <sup>2022</sup>~~2020~~, which are set out above. As the charity's trustees are responsible for the accounts and for the preparation thereof you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the general directions given by the Charity Commissioners under section 42(b) of the Act, whether particulars have come to my attention.

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### Independent Examiners' Statement

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

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Have not been met or

- 2) To which. In my opinion, attention should be drawn in order to reach a proper understanding of the accounts reached.

Signed.....

Name..... PAUL HARRISAN

Occupation..... ACCOUNTANT (Retired)

Address..... 70 HAMILTON ROAD

..... GARSWOOD, ASHTON IN MAKERFIELD,

..... WIGAN WN4 0SY

Date 11/07/2022



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# Accounts

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## Light of the Gospel Ministries

Charity No. 1064271

### Annual Report year ending 31st March 2021

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Mrs Elizabeth Ferguson

The object of the charity is to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Serbia and in other parts of the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve distress caused thereby in Serbia and in such other parts of the Europe or the world as the trustees may from time to time think fit.

The charity is dependant on gifts and/or donations from different sources, the charity maintains a married couple in Serbia to advance the Christian faith. They work in several locations in Serbia, i.e. Pozarevac, Uzice, Gornji Milanovac, Kragujevac, Cacak, and Kraljevo, the latter being their home base.

During the last year they have passed on reports to the trustees and others who support the work on a regular basis by means of a regular newsletter.

They continue to help those in need in different ways from the support that is sent to them.

- They visit and help poor families regularly in the several cities they are working in, mentioned in this report.
- The field workers are using a community centre in Kraljevo open to people to come in and help them with their Christian faith sharing pastoral counselling and providing hospitality.
- During the COVID-19 pandemic the visiting of schools and children's nurseries was restricted, but they were able to provide parcels to children in the schools and nurseries. 400 Christmas parcels were distributed to children.
- They have provided quality food parcels on a regular basis to 10-15 families.

- They have helped with medicines for people who are too poor to buy it themselves.
- They have written, printed and distributed the basics of the Christian faith and other booklets. These books are a much needed tool and enables the advance of the Christian faith and has been effective.
- The latest book written this year, has been printed and distributed around Serbia and other countries.
- We provided New Testaments for the work in Gornji Milanovac to help with evangelistic outreaches.

Margaret Pendlebury  
Treasurer.

*M. Pendlebury*  
Signed  
On behalf of the Trustees

Date 1/4/21



LIGHT OF THE GOSPEL MINISTRIES  
INCOME AND EXPENDITURE FROM 1ST APRIL 2020 TO 31ST MARCH 2021

| <u>INCOME</u>                   |                  |                | <u>EXPENDITURE</u>              |                |                |
|---------------------------------|------------------|----------------|---------------------------------|----------------|----------------|
|                                 | <u>2019/2020</u> | <u>2020/21</u> |                                 | <u>2019/20</u> | <u>2020/21</u> |
|                                 | £                | £              |                                 | £              | £              |
| Gift and Donations              | 30686            | 34153 ✓        | Fieldworkers                    | 25000          | 25000          |
| Gift Aid Gifts                  | 8045             | 7680 ✓         | Misc                            | 30             | 0              |
| Gift Aid Tax                    | 2114             | 0              | Bank Charges                    | 0              | 40             |
| Bank Interest                   | 2                | 2 ✓            | British Gas                     | 0              | 68             |
| British Gas                     | 0                | 91 ✓           |                                 |                |                |
| Sundry Income                   | 0                | 1 ✓            |                                 |                |                |
| Current Account Opening Balance | 64248            | 80063 ✓        | Current Account Closing Balance | 80063          | 96881 ✓        |
| Reserve Account Opening Balance | 877              | 879 ✓          | Reserve Account Closing Balance | 879            | 880 ✓          |
|                                 | £105,972         | £122,869       |                                 | £105,972       | £122,869       |

210  
2/7/21



I report on the accounts of the trust for the year ended 31 March 2021, which are set out above. As the charity's trustees are responsible for the accounts and for the preparation thereof you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the general directions given by the Charity Commissioners under section 42(b) of the Act, whether particulars have come to my attention.

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you trustees concerning such matters. The procedures undertaken do not provide all the evidence what would be required in an audit, and consequently I do not express an audit opinion on the view given by accounts.

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

- Have not been met or

- 2) To which. In my opinion, attention should be drawn in order to reach a proper understanding of the accounts reached.

Date 21 07 121