

Trustees' Annual Report for the period

Period start date		Period end date					
From	Day 6th	Month April	Year 2022	To	Day 5th	Month April	Year 2023

Section A Reference and administration details

Charity name LAZARUS HEALING TRUST

Other names charity is known by

Registered charity number (if any) 1082009

Charity's principal address 12 Reedmace Road

Bicester

Oxfordshire

Postcode

OX26 3WW

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 Blair Carlson	Chairman		
2	Mrs Elizabeth Carlson			
3	Mrs Olave Snelling			
4	Mrs Barbara Walton			
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Governed by a Deed of Trust dated 17th April 2000, as amended by a further deed dated 14th July 2000
How the charity is constituted (eg. trust, association, company)	Constituted by a Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by 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.

Consideration of major risks:

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate it's exposure to them.

Section C Objectives and activities

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

The object of the Charity is to advance the Christian faith across the denominations of the Christian Church by furthering the healing ministry of Jesus Christ.

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)

Main Activities:

Developing a series of courses to train people in their churches to minister prayer for healing by: -

- Providing a range of support materials for those on courses through different media, such as CDs, DVDs, manuals and books.
- Teaching and equipping church leaders to run courses and establish prayer for healing teams in their churches.
- Providing teaching and training on a variety of healing topics in local churches, at conferences and using video conferencing.

Public benefit:

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

All Lazarus courses train and equip people to offer prayer and healing to anyone who seeks it, from those who do not have any link with a church, to those already involved. As a result, we see people from all backgrounds receiving healing for physical, emotional and spiritual issues.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grant making;
- policy programme related investment;
- contribution made by volunteers.

Volunteers:

The charity depends upon the continuing help and support of volunteers. The charity works closely with churches of all denominations and other related organisations.

Summary of the main achievements of the charity during the year

Restrictions over the past year meant that the Ministry Director, Miss Phillips, fulfilled speaking engagements via video conferencing. Talks were given on the topics of healing, prayer, the Bible and the Christian life. These events were all conducted live. Prayer Ministry, Mentoring and general meetings were also mostly conducted online. People continue to give testimony to the healing they have received from God. Miss Phillips continued to create new resources alongside training and prayer ministry appointments. She continued to develop the work internationally, including mentoring those Lazarus previously trained in healing prayer in Africa and Switzerland through video conferencing. Miss Phillips took over the distribution of Lazarus' resources and relocated the office.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity seeks to hold the minimum of reserves to keep the program in action and develop new courses and material.

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.

The charity's principal sources of funds during the year continued to be from grants and donations. Generous donations during the year brought in a total of £10,211, but this was slightly less the previous year. In addition, £14,489 of grants was received from Verein Lazarus Switzerland which was higher than the £11,301 received in 2021/22 and £675 tax was recovered under the Gift Aid Scheme which brought the total receipts for the year to £25,647 compared with £24,063 previously. On the payments side, the level of the Ministry Director fees increased to £33,140 compared with the £20,185 in 2021/22, which was largely due to a back payment of £6,500 to Miss Philips. There were also the costs of the office move and related storage in the sum of £3,181 which brought the total payments to £36,837 compared with only £20,186 in the previous year. The result was therefore a deficit for the year of £11,190, which reduced the balance of the reserves at the year-end down from £17,699 to £6,509. To maintain the current level of operation, the charity is dependent on the continued support of grants from Verein Lazarus Switzerland.

Section F

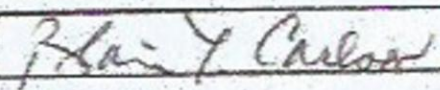
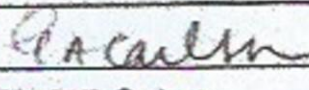
Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Blair Carlson	Elizabeth Carlson
Position (e.g. Secretary, Chair, etc)	Chairman	Trustee



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LAZARUS HEALING TRUST

No (if any)
1082009

Receipts and payments accounts

CC16a

For the period
from

Period start date
6th April 2022

To

Period end date
5th April 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	10,211	-	-	10,211	11,796
Grants	14,489	-	-	14,489	11,301
Tax claimed	675	-	-	675	753
Books and DVD sales	209	-	-	209	181
Postage & packing charges	63	-	-	63	31
Bank interest received	-	-	-	-	1
	-	-	-	-	-
Sub total (Gross income for AR)	25,647	-	-	25,647	24,063
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,647	-	-	25,647	24,063
A3 Payments					
Ministry director's fees	33,140	-	-	33,140	20,165
Office move & storage costs	3,181	-	-	3,181	-
Travel	146	-	-	146	-
Postage	22	-	-	22	-
Stationery	95	-	-	95	-
IT expenses	186	-	-	186	-
Bank charges	67	-	-	67	21
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	36,837	-	-	36,837	20,186
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	36,837	-	-	36,837	20,186
Net of receipts/(payments)	- 11,190	-	-	- 11,190	3,877
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,699	-	-	17,699	13,822
Cash funds this year end	6,509	-	-	6,509	17,699

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

Category	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	6,436	-	-
	Petty cash	73	-	-
	Total cash funds	6,509	-	-
	(agree balances with receipts and payments accounts)			
B2 Other monetary assets	Gift aid tax recoverable	573	-	-
	Stock of books, manuals & DVDs	538	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	-
			-	-
			-	-
			-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>Elizabeth Y. Carlson</i>	Elizabeth Carlson	10/8/2023
		<i>Elizabeth Carlson</i>	Elizabeth Carlson	10/8/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Lazarus Healing Trust

**On accounts for the year
ended**

5th April 2023

**Charity no
(if any)**

1082009

Set out on pages

7 to 8

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5th April 2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn to enable a proper understanding of the accounts to be reached.

Signed:

Date:

12th August 2023

Name:

Trevor Goodchild

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

Fellow of the Association of International Accountants.

Address:

15 Oaklands Gardens

Kenley

Surrey CR8 5DS