



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	To	Period end date
	6th April 2023		5th April 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	10,552	-	-	10,552	10,211
Grants	15,458	-	-	15,458	14,489
Tax claimed	573	-	-	573	675
Books and DVD sales	77	-	-	77	209
Postage & packing charges	21	-	-	21	63
Bank interest received	-	-	-	-	-
Sub total (Gross income for AR)	26,681	-	-	26,681	25,647
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,681	-	-	26,681	25,647
A3 Payments					
Ministry director's fees	26,640	-	-	26,640	33,140
Office move & storage costs	-	-	-	-	3,181
Travel	10	-	-	10	146
Postage	108	-	-	108	22
Stationery	102	-	-	102	95
IT expenses	157	-	-	157	186
Bank charges	66	-	-	66	67
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,083	-	-	27,083	36,837
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,083	-	-	27,083	36,837
Net of receipts/(payments)	- 402	-	-	- 402	- 11,190
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,509	-	-	6,509	17,699
Cash funds this year end	6,107	-	-	6,107	6,509

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	6,107	-	-
	Petty cash	-	-	-
	Total cash funds	6,107	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

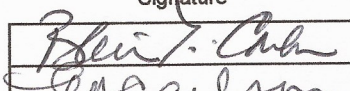
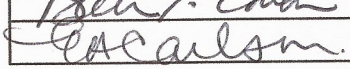
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid tax recoverable	595	-	-
	Stock of books, manuals & DVD's	528	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	Blair Carlson	17 July 2024
	Elizabeth Carlson	17 July 2024

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 6th	Month April	Year 2023		Day 5th	Month April	Year 2024

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		Resigned 20 th July 2023	
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

Following an accident in February 2023 that restricted her mobility during this financial year, the Ministry Director, Miss Phillips, has carried out most of the ministry and general meetings online. Planned trips to Africa and the USA have therefore been postponed. Miss Phillips has continued to meet with Church and Ministry leaders world-wide, offering Prayer Ministry and Mentoring. We continue to hear testimony to the healing people have received from God because of the ministry. In addition, Miss Phillips has been preparing and developing new resources and materials and continued to oversee their distribution.

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:

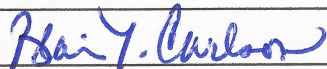
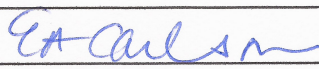
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal sources of funds during the year continued to be from grants and donations. Generous donations brought in a total of £10,552 which is similar to the previous year. In addition, a £15,458 grant was received from Verein Lazarus Switzerland and £573 of tax was recovered under the Gift Aid Scheme bringing the total receipts for the year to £26,681 compared with £25,647 previously. On the payments side, £26,640 was paid in fees to the Ministry Director, which was less than the previous year because of the backpay of £6,500 paid in February 2023. Other costs were the usual postage, stationery, IT expenses, and travel, although the latter was minimal due to Miss Philip's lack of mobility. The total of the payments was therefore £27,083 compared with £36,837 in the previous year. The overall result was then a deficit for the year of £402, which reduced the balance of the reserves, at the year end, from £6,509 to £6,107. To maintain the current level of operation, the charity is dependent on the continued support from grants given by 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

Date 17 July 2024. 2024



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 2024

Charity no
(if any)

1082009

Set out on pages

7 to 8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5th April 2024.

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:

T.P. Goodchild

Date:

12th August 2024

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