

Storm Ministries
Report of the Trustees
for the year ended 30 September 2020

STRUCTURE, GOVERNANCE AND MANAGEMENT

General

The trust is an unincorporated trust, constituted under a trust deed dated 4 April 2001. The charity was registered on 3 October 2001 and the registration number is 1088727.

The trustees have the power under their trust document to appoint new trustees. The trustees oversee the operations of the trust as the day to day responsibility of running the organisation is vested in Rev G Cassell.

Trustees

The trustees who held office during the year were: -

Reverend Graham Jefferson (chair)
Mrs Annette Charles
Mrs Denise Langham
Mr Owen Peck

Financial Review

The trust held cash funds at the end of the year as shown in the accounts. The holding of funds is held specifically to meet the future objectives of the trust.

Public Benefit

The trustees have had regard to Charity Commission guidance on public benefit and consider that the objectives, aims and achievements of the trust described in this report enable it to meet its duty to the Charity Commission as per Section 17 of the Charities Act 2011 and to the benefit of the public.

Objectives and Activities

As stated in the declaration of Trust, the objectives of the trust are to disciple, train and release people into Christian ministry.

To that end, this year began with us continuing to give charity members the opportunity to serve the local community in a variety of ways. Sadly, with the advent of the coronavirus pandemic, much of

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this activity was curtailed or drastically reduced. However, use of the annex at the Sidney Walter Centre, enabled some activities to continue on Sundays in a Covid-safe environment.

Achievements and Performance

The main sources of funds are received via donations from supporters. In this financial year, no grants were received from charitable trusts, but donations enabled the charity to rent 49 Rowlands Road in the town's west end, and this became the focus for its activities. The shop became a drop-in centre, providing a quiet space for prayer and reflection, art displays and a twice weekly distribution of food to people in need.

The charity continued to provide displays for Worthing Hospital and a small army of volunteers laid down a large, knitted carpet of flowers outside the Town Hall in support of the *Time for Worthing* initiative.

By Order of the Trustees

Reverend G Jefferson

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	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds	Year to 30.09.2019
Receipts					
Donations	£21,691	£0		£21,691	£22,521
Subscriptions	£2,805			£2,805	£5,651
Grants	£0			£0	£200
Other	£760			£760	£547
Sub total	£25,256	£0		£25,256	£28,919
Asset and investment sales					
	£0			£0	£0
Sub total	£0			£0	£0
Total receipts	£25,256	£0		£25,256	£28,919
Payments					
Maintenance costs	£2,088			£2,088	£2,068
Activities	£1,971			£1,971	£2,679
Bus and travel costs	£5,498			£5,498	£1,857
Establishment costs	£9,840			£9,840	£9,033
Staff costs	£1,304			£1,304	£2,762
Administration	£4,230			£4,230	£3,803
Training	£283			£283	£515
Donations	£378			£378	£360
Other	£428			£428	£662
Grant repay					£500
Sub total	£26,020	£0		£26,020	£24,239
Asset and Investment purchases					
i-Pad	£210			£210	£0
TV and case	£0				£518
Boom 3 - speaker	£145			£145	
Office equipment - Currys	£170			£170	
Equipment and rug - Ikea	£562			£562	
Sub total	£1,087	£0		£1,087	£518
Total Payments	£27,107	£0		£27,107	£24,757
Net of receipts/payments	-£1,851	£0		-£1,851	£4,162
Transfers between funds					
Cash funds last year end	£15,891	£0		£15,891	£11,729
Cash funds this year end	£14,040	£0		£14,040	£15,891

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Independent examiner's report to the trustees of Storm Ministries for the year ended 30 September 2020

I report on the accounts of the Trust for the year ended 30 September 2020, which are set out on pages 4 to 5.

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 report

My examination was carried out in accordance with the 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 you as 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 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 my examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Keith Bellenie FCCA

Date: 15 July 2021

3 Cecilian Court, Cecilian Avenue, Worthing, West Sussex BN14 8AP