

UK FOUNDATION FOR CHRISTIAN SERVICE

England & Wales · Charity number 1092974

Details

Other names UKFCS

Status Registered

Legal form Other

Registered 2002-07-16

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

Contact

Address 9 Thirlmere Walk
Lowestoft
NR32 4SB

Phone 01502511273

Email ukfcs@findtheanswer.net

Activities

Objects: THE FURTHERANCE OF THE CHRISTIAN FAITH AND THE UNDERSTANDING OF THE WORD OF GOD (THE BIBLE) TO ALL PEOPLE. WITH REGARD TO THE FOLLOWING PRINCIPLE AREAS OF SUPPORT:A) SUPPORT OF CHRISTIAN WORKERS WHO ARE ENGAGED IN THE HISTORICAL, BIBLICAL, CHRISTIAN FAITH AND OCCUPIED EITHER FULL TIME OR PART TIME IN EITHER MISSIONARY OR LOCAL WORK.B) SUPPORT FOR LITERATURE AND OTHER MEDIA PROJECTSRELIEF OF POVERTY, SICKNESS AND DISTRESS OF PEOPLE WITHIN CHRISTIAN COMMUNITIES THROUGH:A) SUPPORT FOR PROJECTS SUCH AS CHURCH BUILDING, MEDICAL, EDUCATIONAL, CARE FOR THE ELDERLY AND CONFERENCES.B) SUPPLYING RELIEF FOR PEOPLE IN NEED DUE TO NATURAL DISASTERS, POVERTY OR PROSECUTION WITH SPECIAL CONSIDERATION FOR CHRISTIAN COMMUNITIES BUT NOT SOLEY RESTRICTED TO SUCH.

Activities: The furtherance of the Christian faith and the understanding of the Word of God (the Bible) to all people.Relief of poverty, sickness and distress of people

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- Argentina
- Barbados
- Brazil
- Cameroon
- Canada
- Colombia
- Congo (Democratic Republic)
- Croatia
- Equatorial Guinea
- France
- Germany
- Guyana
- India
- Jamaica
- Netherlands
- Northern Ireland
- Philippines
- Puerto Rico
- Rwanda
- Saint Vincent
- St Kitts And Nevis
- St Lucia
- The Bahamas
- Trinidad And Tobago
- United States
- Suffolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£395,442	£108,185	-	-
2023-12-31	£135,724	£154,502	-	-
2022-12-31	£115,219	£99,955	-	-
2021-12-31	£84,838	£111,207	-	-
2020-12-31	£105,684	£134,026	-	-

Trustees

Name	Role	Appointed
BRIAN WARNES	Chair	
GRAHAM WILLIAM WARNES		
PAUL GARDNER		
SIMON HAROLD ATTWOOD		

UK FOUNDATION FOR CHRISTIAN SERVICE

England & Wales - Charity number 1092974

Accounts

Report of the Directors and Trustees and
Financial Statements for the Year Ended 31 December 2024

For

UK Foundation for Christian Service

Charity No: 1092974

Newman & Co
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT
UK Foundation for Christian Service

For the Year Ended 31 December 2024

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UK Foundation for Christian Service
For the Year ended 31st December 2024

Legal & Administrative Information

Trustees:	Mr. B. Warnes Mr. G. Warnes Mr. S. Attwood Mr. P. Gardner
Office Address:	9 Thirlmere Walk Lowestoft Suffolk NR32 4SB
Charity Registration Number:	1092974
Bankers:	Barclays Bank plc 61 London Road North Lowestoft Suffolk NR32 1LT
Accountant:	Waveney Accountants Limited t/a Newman & Co 7 Hungate Beccles Suffolk NR34 9TT

Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Constitution of the Charity

The Foundation is regulated by Articles of Constitution, which were submitted to the Charity Commission on 3rd August 2001. The Foundation became a registered charity on 16th July 2002, Charity Registration number 1092974.

The address of the Chairman is 9 Thirlmere Walk, Lowestoft, Suffolk, NR32 4SB.

The following Trustees who are all founding trustees, have acted throughout the year:

Mr. B. Warnes – Chairman
Mr. G. Warnes – Treasurer

Objects of the Charity

**The furtherance of the Christian faith and the understanding of the Word of God (the Bible) to all people.
With regard to the following principal areas of support:**

- a) Support of Christian workers who are engaged in the historical biblical, Christian faith and occupied either full time or part time in either missionary or local work.
- b) Support for literature and other media projects.

Relief of poverty, sickness and distress of people within Christian Communities through:

- c) Support for projects such as church building, medical, educational, care for the elderly and conferences.
- d) Supply relief for people in need due to natural disasters, poverty or persecution with special consideration for Christian communities but not solely restricted to such.

These objects have been approved after consultation with the Charity Commission.

Policies & Governance of the Charity

The Charity employs no staff and all work is carried out on a voluntary basis. The Trustees hold regular meetings as necessary for the purpose of considering the needs of the work and for agreeing the distribution of funds. Reserves are only created for short term needs. No specific policy to build reserves exists. Funds are received by way of gifts and are allocated at the discretion of the trustees unless the donor specifies the purpose of the gift which must be in accordance with the objects stated above.

Appointment of any future Trustees shall be by resolution passed at a special meeting called for the purpose. Any new Trustee has to be able by either personal or professional qualifications to make a "contribution to the pursuit of the objects or management of the Charity". Should there be a default in this power the statutory power to appoint a Trustee will be exercisable.

UK Foundation for Christian Service
For the Year ended 31st December 2024

Report of the Trustees

Review of the Activities of the Charity

The general income fund is made up of all gifts received plus deposit interest. The total for the year ended 31st December 2024 amounted to £352,412. The specific fund received donations of £43,030.

The Foundation made gifts of £103,078, of which £54,380 were made for specific purposes. The fluctuation of gifts made reflects the differing requests for assistance in spreading the Word of God.

The Foundation magazine continued during the year and incurred costs of £3,472.

The Foundation maintains one central fund including the specific funds with donations being paid to specific parties as required by the donors.

This year the general fund shows an increase of £298,608 in the balance. The specific fund has decreased by £11,350 with the remaining funds distributable in the next year.

ON BEHALF OF THE BOARD

..... B.F. Warnes Chairman

..... G.W. Warnes – Treasurer

Dated:.....

Independent Examiner's Report
to the Trustees of UK Foundation for Christian Service

I report on the accounts for the year ended 31 December 2024 set out on pages five to seven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

L.R.Newman FCA

Newman & Co.
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT

Dated:.....

UK Foundation for Christian Service
for the Year ended 31st December 2024

Statement of Financial Activities

	Notes	General Funds £	Restricted Funds £	2024 Total £	2023 £
<u>Incoming Resources</u>					
Donations	4	352,412	43,030	395,442	135,724
		<u>352,412</u>	<u>43,030</u>	<u>395,442</u>	<u>135,724</u>
<u>Expenditure</u>					
Direct Charitable Expenditure:					
UK		9,989	19,529	29,518	15,337
Caribbean		17,000	200	17,200	14,200
Europe		7,209	26,651	33,860	89,116
India		10,100	8,000	18,100	11,600
Asia		1,000	-	1,000	-
USA & Canada		2,650	-	2,650	13,300
New Zealand		750	-	750	2,000
South America		-	-	-	1,900
Guyana		-	-	-	2,000
		<u>48,698</u>	<u>54,380</u>	<u>103,078</u>	<u>149,453</u>
Administration:					
Independent Examiner's Fees		1,260	-	1,260	1,080
Transfer charges and IMOs		375	-	375	562
Provision of Christian Service Bulletin		1,777	-	1,777	2,027
Postage of Bulletin		1,695	-	1,695	1,380
		<u>5,107</u>	<u>-</u>	<u>5,107</u>	<u>5,049</u>
Total Resources Expended		<u>53,805</u>	<u>54,380</u>	<u>108,185</u>	<u>154,502</u>
NET INCOMING / (OUTGOING) RESOURCES BEFORE TRANSFERS					
NET MOVEMENT IN FUNDS		298,608	(11,350)	287,258	(18,778)
Balance brought forward from previous year		792	11,600	12,392	31,170
Fund balances carried forward at 31 st December 2024		<u>299,400</u>	<u>250</u>	<u>299,650</u>	<u>12,392</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses in the period.

UK Foundation for Christian Service
Balance Sheet as at 31st December 2024

	General	Restricted	2024	2023
	£	£	Total	£
			£	
Current Assets				
Current Account	90,480	(2,716)	87,764	13,292
Business Premium Account	210,000	-	210,000	-
USA Accounts	-	2,966	2,966	-
	<u>300,480</u>	<u>250</u>	<u>300,730</u>	<u>13,292</u>
Current Liabilities				
Creditors	1,080	-	1,080	900
Net Current Assets	<u>299,400</u>	<u>250</u>	<u>299,650</u>	<u>12,392</u>
Represented by:				
Opening Fund Value	792	11,600	12,392	31,170
Movements on Fund	298,608	(11,350)	287,258	(18,778)
	<u>299,400</u>	<u>250</u>	<u>299,650</u>	<u>12,392</u>

These financial statements were approved by the Board of Trustees on and were signed on its behalf by:

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer

UK Foundation for Christian Service
for the Year Ended 31st December 2024

Notes for the Accounts

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

2. Employees Remuneration

There were no employees during the year and no remuneration was paid.

The main administrative work of the charity is undertaken by the Trustees.

3. Trustees Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any persons known to be connected with any of them. The only expenses payable to Trustees are reimbursements of travel and subsistence costs in connection with carrying out the duties for distributing donations to beneficiaries.

4. Donations

	General	Restricted	Total
	£	£	£
General Public	12,606	32,946	45,552
Churches	3,315	7,090	10,405
Tax Relief and returned donations	4,077	-	4,077
Foreign Donations	5,385	2,994	8,379
Charities	7,755	-	7,755
Legacies	319,275	-	319,275
	<u>352,413.</u>	<u>43,030</u>	<u>395,443</u>

UK FOUNDATION FOR CHRISTIAN SERVICE

England & Wales - Charity number 1092974

Accounts

Report of the Directors and Trustees and
Financial Statements for the Year Ended 31 December 2023

For

UK Foundation for Christian Service

Charity No: 1092974

Newman & Co
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT
UK Foundation for Christian Service



for the Year Ended 31 December 2023

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UK Foundation for Christian Service
For the Year ended 31st December 2023

Legal & Administrative Information

Trustees:

Mr. B. Warnes
Mr. G. Warnes
Mr. S. Attwood
Mr. P. Gardner

• Office Address:

9 Thirlmere Walk
Lowestoft
Suffolk
NR32 4SB

Charity Registration Number:

1092974

Bankers:

Barclays Bank plc
61 London Road North
Lowestoft
Suffolk
NR32 1LT

Accountant:

Waveney Accountants Limited
t/a Newman & Co
7 Hungate
Beccles
Suffolk
NR34 9TT



Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31st December 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Constitution of the Charity

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The address of the Chairman is 9 Thirlmere Walk, Lowestoft, Suffolk, NR32 4SB.

The following Trustees who are all founding trustees, have acted throughout the year:

Mr. B. Warnes – Chairman
Mr. G. Warnes – Treasurer

Objects of the Charity

**The furtherance of the Christian faith and the understanding of the Word of God (the Bible) to all people.
With regard to the following principal areas of support:**

- a) Support of Christian workers who are engaged in the historical biblical, Christian faith and occupied either full time or part time in either missionary or local work.
- b) Support for literature and other media projects.

Relief of poverty, sickness and distress of people within Christian Communities through:

- c) Support for projects such as church building, medical, educational, care for the elderly and conferences.
- d) Supply relief for people in need due to natural disasters, poverty or persecution with special consideration for Christian communities but not solely restricted to such.

These objects have been approved after consultation with the Charity Commission.

Policies & Governance of the Charity

The Charity employs no staff and all work is carried out on a voluntary basis. The Trustees hold regular meetings as necessary for the purpose of considering the needs of the work and for agreeing the distribution of funds. Reserves are only created for short term needs. No specific policy to build reserves exists. Funds are received by way of gifts and are allocated at the discretion of the trustees unless the donor specifies the purpose of the gift which must be in accordance with the objects stated above.

Appointment of any future Trustees shall be by resolution passed at a special meeting called for the purpose. Any new Trustee has to be able by either personal or professional qualifications to make a "contribution to the pursuit of the objects or management of the Charity". Should there be a default in this power the statutory power to appoint a Trustee will be exercisable.



Report of the Trustees

Review of the Activities of the Charity

The general income fund is made up of all gifts received plus deposit interest. The total for the year ended 31st December 2023 amounted to £31,680. The specific fund received donations of £104,044.

The Foundation made gifts of £149,453, of which £104,944 were made for specific purposes. The fluctuation of gifts made reflects the differing requests for assistance in spreading the Word of God.

The Foundation magazine continued during the year and incurred costs of £3,407.

The Foundation maintains one central fund including the specific funds with donations being paid to specific parties as required by the donors.

This year the general fund shows a decrease of £17,878 in the balance. The specific fund has also decreased by £900 with the remaining funds distributable in the next year.

ON BEHALF OF THE BOARD

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer

Dated:.....



Independent Examiner's Report
to the Trustees of UK Foundation for Christian Service

I report on the accounts for the year ended 31 December 2023 set out on pages five to seven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

L.R.Newman FCA

Newman & Co.
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT

Dated:.....



UK Foundation for Christian Service
for the Year ended 31st December 2023

Statement of Financial Activities

	Notes	General Funds £	Restricted Funds £	2023 Total £	2022 £
<u>Incoming Resources</u>					
Donations	4	31,680	104,044	135,724	115,219
		<u>31,680</u>	<u>104,044</u>	<u>135,724</u>	<u>115,219</u>
<u>Expenditure</u>					
Direct Charitable Expenditure:					
UK		10,593	4,744	15,337	21,849
Caribbean		10,100	4,100	14,200	7,400
France		3,000	15,000	18,000	-
Europe		2,366	-	2,366	39,690
Switzerland		-	20,000	20,000	-
India		1,500	10,100	11,600	4,280
Asia		-	-	-	3,200
USA & Canada		-	13,300	13,300	15,880
Lebanon		-	-	-	1,000
Germany		13,050	35,700	48,750	-
New Zealand		2,000	-	2,000	1,200
South America		1,900	-	1,900	-
Guyana		-	2,000	2,000	-
		<u>44,509</u>	<u>104,944</u>	<u>149,453</u>	<u>94,499</u>
Administration:					
Independent Examiner's Fees		1,080	-	1,080	1,050
Transfer charges and IMOs		562	-	562	731
Provision of Christian Service Bulletin		2,027	-	2,027	2,165
Postage of Bulletin		1,380	-	1,380	1,510
		<u>5,049</u>	<u>-</u>	<u>5,049</u>	<u>5,456</u>
Total Resources Expended		<u>49,558</u>	<u>104,944</u>	<u>154,502</u>	<u>99,955</u>
NET (OUTGOING) / INCOMING RESOURCES BEFORE TRANSFERS					
NET MOVEMENT IN FUNDS		(17,878)	(900)	(18,778)	(15,264)
Balance brought forward from previous year		18,670	12,500	31,170	15,906
Fund balances carried forward at 31 st December 2023		<u>792</u>	<u>11,600</u>	<u>12,392</u>	<u>31,170</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses in the period.



UK Foundation for Christian Service
 Balance Sheet as at 31st December 2023

	General £	Restricted £	2023 Total £	2022 £
Current Assets				
Current Account	1,692	11,600	13,292	32,070
	<u>1,692</u>	<u>11,600</u>	<u>13,292</u>	<u>32,070</u>
Current Liabilities				
Creditors	900	-	900	900
Net Current Assets	<u>792</u>	<u>11,600</u>	<u>12,392</u>	<u>31,170</u>
 Represented by:				
Opening Fund Value	18,670	12,500	31,170	15,906
Movements on Fund	(17,878)	(900)	(18,778)	15,264
	<u>792</u>	<u>11,600</u>	<u>12,392</u>	<u>31,170</u>

These financial statements were approved by the Board of Trustees on and were signed on its behalf by:

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer



Notes for the Accounts

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

2. Employees Remuneration

There were no employees during the year and no remuneration was paid.

The main administrative work of the charity is undertaken by the Trustees.

3. Trustees Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any persons known to be connected with any of them. The only expenses payable to Trustees are reimbursements of travel and subsistence costs in connection with carrying out the duties for distributing donations to beneficiaries.

4. Donations

	General	Restricted	Total
	£	£	£
General Public	19,200	81,100	100,300
Churches	4,525	17,950	22,475
Tax Relief and returned donations	4,655	-	4,655
Foreign Donations	3,300	2,994	6,294
Cockenzie Trust	-	2,000	2,000
	<u>31,680</u>	<u>104,044</u>	<u>135,724</u>
	=====	=====	=====



UK FOUNDATION FOR CHRISTIAN SERVICE

England & Wales - Charity number 1092974

Accounts

Report of the Directors and Trustees and
Financial Statements for the Year Ended 31 December 2022

For

UK Foundation for Christian Service

Charity No: 1092974

Newman & Co
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7 Hungate
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UK Foundation for Christian Service



for the Year Ended 31 December 2022

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For the Year ended 31st December 2022

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The trustees present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

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UK Foundation for Christian Service
For the Year ended 31st December 2022

Report of the Trustees

Review of the Activities of the Charity

The general income fund is made up of all gifts received plus deposit interest. The total for the year ended 31st December 2022 amounted to £73,684. The specific fund received donations of £41,535.

The Foundation made gifts of £94,499, of which £32,835 were made for specific purposes. The fluctuation of gifts made reflects the differing requests for assistance in spreading the Word of God.

The Foundation magazine continued during the year and incurred costs of £3,675.

The Foundation maintains one central fund including the specific funds with donations being paid to specific parties as required by the donors.

This year the general fund shows an increase of £6,564 in the balance. The specific fund has increased by £8,700 with the remaining funds distributable in the next year.

ON BEHALF OF THE BOARD

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer

Dated:.....



Independent Examiner's Report
to the Trustees of UK Foundation for Christian Service

I report on the accounts for the year ended 31 December 2022 set out on pages five to seven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

L.R.Newman FCA

Newman & Co.
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT

Dated:.....



UK Foundation for Christian Service
for the Year ended 31st December 2022

Statement of Financial Activities

	Notes	General Funds £	Restricted Funds £	2022 Total £	2021 £
<u>Incoming Resources</u>					
Donations	4	73,684	41,535	115,219	84,838
		<u>73,684</u>	<u>41,535</u>	<u>115,219</u>	<u>84,838</u>
<u>Expenditure</u>					
Direct Charitable Expenditure:					
UK		11,420	10,429	21,849	32,296
Caribbean		6,600	800	7,400	14,500
South America		-	-	-	-
Europe		23,590	16,100	39,690	34,050
Africa		-	-	-	-
India		3,900	380	4,280	5,850
Asia		2,800	400	3,200	3,600
USA & Canada		11,154	4,726	15,880	11,469
Lebanon		1,000	-	1,000	4,000
West Indies		-	-	-	-
New Zealand		1,200	-	1,200	-
		<u>61,664</u>	<u>32,835</u>	<u>94,499</u>	<u>105,765</u>
Administration:					
Conference		-	-	-	-
Independent Examiner's Fees		1,050	-	1,050	1,050
Transfer charges and IMOs		731	-	731	614
Provision of Christian Service Bulletin		2,165	-	2,165	2,208
Postage of Bulletin		1,510	-	1,510	1,570
		<u>5,456</u>	<u>-</u>	<u>5,456</u>	<u>5,442</u>
Total Resources Expended		<u>67,120</u>	<u>32,835</u>	<u>99,955</u>	<u>111,207</u>
NET INCOMING/ (OUTGOING)					
RESOURCES BEFORE TRANSFERS					
NET MOVEMENT IN FUNDS		6,564	8,700	15,264	(26,369)
Balance brought forward from previous year		12,106	3,800	15,906	42,275
Fund balances carried forward at 31 st December 2022		<u>18,670</u>	<u>12,500</u>	<u>31,170</u>	<u>15,906</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses in the period.



UK Foundation for Christian Service
Balance Sheet as at 31st December 2022

	General £	Restricted £	2022 Total £	2021 £
Current Assets				
Current Account	19,570	12,500	32,070	16,806
USA Fund	-	-	-	-
	<u>19,570</u>	<u>12,500</u>	<u>32,070</u>	<u>16,806</u>
Current Liabilities				
Creditors	900	-	900	900
Net Current Assets	<u>18,670</u>	<u>12,500</u>	<u>31,170</u>	<u>15,906</u>
Represented by:				
Opening Fund Value	12,106	3,800	15,906	42,275
Movements on Fund	6,564	8,700	15,264	(26,369)
	<u>18,670</u>	<u>12,500</u>	<u>31,170</u>	<u>15,906</u>

These financial statements were approved by the Board of Trustees on and were signed on its behalf by:

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer



Notes for the Accounts

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

2. Employees Remuneration

There were no employees during the year and no remuneration was paid.

The main administrative work of the charity is undertaken by the Trustees.

3. Trustees Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any persons known to be connected with any of them. The only expenses payable to Trustees are reimbursements of travel and subsistence costs in connection with carrying out the duties for distributing donations to beneficiaries.

4. Donations

	General	Restricted	Total
	£	£	£
General Public	25,725	25,660	51,385
Churches	2,455	11,800	14,255
Tax Relief and returned donations	8,453	-	8,453
Foreign Donations	31,551	4,075	35,626
Cockenzie Trust	5,500	-	5,500
	<u>73,684</u>	<u>41,535</u>	<u>115,219</u>



UK FOUNDATION FOR CHRISTIAN SERVICE

England & Wales - Charity number 1092974

Accounts

Report of the Directors and Trustees and
Financial Statements for the Year Ended 31 December 2021
For
UK Foundation for Christian Service

Charity No: 1092974

Newman & Co
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT



UK Foundation for Christian Service
for the Year Ended 31 December 2021

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UK Foundation for Christian Service
For the Year ended 31st December 2021

Legal & Administrative Information

Trustees:	Mr. B. Warnes Mr. G. Warnes Mr. S. Attwood Mr. P. Gardener
Office Address:	9 Thirlmere Walk Lowestoft Suffolk NR32 4SB
Charity Registration Number:	1092974
Bankers:	Barclays Bank plc 61 London Road North Lowestoft Suffolk NR32 1LT
Accountant:	Waveney Accountants Limited t/a Newman & Co 7 Hungate Beccles Suffolk NR34 9TT



Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Constitution of the Charity

The Foundation is regulated by Articles of Constitution, which were submitted to the Charity Commission on 3rd August 2001. The Foundation became a registered charity on 16th July 2002, Charity Registration number 1092974.

The address of the Chairman is 9 Thirlmere Walk, Lowestoft, Suffolk, NR32 4SB.

The following Trustees who are all founding trustees, have acted throughout the year:

Mr. B. Warnes – Chairman
Mr. G. Warnes – Treasurer
Mr. S. Attwood
Mr. P. Gardener

Objects of the Charity

The furtherance of the Christian faith and the understanding of the Word of God (the Bible) to all people. With regard to the following principal areas of support:

- a) Support of Christian workers who are engaged in the historical biblical, Christian faith and occupied either full time or part time in either missionary or local work.
- b) Support for literature and other media projects.

Relief of poverty, sickness and distress of people within Christian Communities through:

- c) Support for projects such as church building, medical, educational, care for the elderly and conferences.
- d) Supply relief for people in need due to natural disasters, poverty or persecution with special consideration for Christian communities but not solely restricted to such.

These objects have been approved after consultation with the Charity Commission.

Policies & Governance of the Charity

The Charity employs no staff and all work is carried out on a voluntary basis. The Trustees hold regular meetings as necessary for the purpose of considering the needs of the work and for agreeing the distribution of funds. Reserves are only created for short term needs. No specific policy to build reserves exists. Funds are received by way of gifts and are allocated at the discretion of the trustees unless the donor specifies the purpose of the gift which must be in accordance with the objects stated above.

Appointment of any future Trustees shall be by resolution passed at a special meeting called for the purpose. Any new Trustee has to be able by either personal or professional qualifications to make a "contribution to the pursuit of the objects or management of the Charity". Should there be a default in this power the statutory power to appoint a Trustee will be exercisable.



Report of the Trustees

Review of the Activities of the Charity

The general income fund is made up of all gifts received plus deposit interest. The total for the year ended 31st December 2021 amounted to £45,059. The specific fund received donations of £39,779.

The Foundation made gifts of £105,765, of which £54,093 were made for specific purposes. The fluctuation of gifts made reflects the differing requests for assistance in spreading the Word of God.

The Foundation magazine continued during the year and incurred costs of £3,778.

The Foundation maintains one central fund including the specific funds with donations being paid to specific parties as required by the donors.

This year the general fund shows a decrease of £12,055 in the balance. The specific fund has decreased by £14,314 with the remaining funds distributable in the next year.

ON BEHALF OF THE BOARD

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer

Dated: 28th October 2022



Independent Examiner's Report
to the Trustees of UK Foundation for Christian Service

I report on the accounts for the year ended 31 December 2021 set out on pages five to seven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

L.R.Newman FCA

Newman & Co.
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT

Dated:.....



UK Foundation for Christian Service
for the Year ended 31st December 2021

Statement of Financial Activities

	Notes	General Funds £	Restricted Funds £	2021 Total £	2020 £
<u>Incoming Resources</u>					
Donations	4	45,059	39,779	84,838	105,684
		<u>45,059</u>	<u>39,779</u>	<u>84,838</u>	<u>105,684</u>
<u>Expenditure</u>					
Direct Charitable Expenditure:					
UK		9,458	22,838	32,296	21,040
Caribbean		11,700	2,800	14,500	17,742
South America		-	-	-	10,400
Europe		17,350	16,700	34,050	8,700
Africa		-	-	-	33,750
India		4,600	1,250	5,850	8,800
Asia		1,700	1,900	3,600	3,500
USA & Canada		6,864	4,605	11,469	16,595
Lebanon		-	4,000	4,000	4,000
Northern Ireland		-	-	-	1,109
		<u>51,672</u>	<u>54,093</u>	<u>105,765</u>	<u>125,636</u>
Administration:					
Conference		-	-	-	2,500
Independent Examiner's Fees		1,050	-	1,050	990
Transfer charges and IMOs		614	-	614	853
Provision of Christian Service Bulletin		2,208	-	2,208	2,250
Postage of Bulletin		1,570	-	1,570	1,797
		<u>5,442</u>	<u>-</u>	<u>5,442</u>	<u>8,390</u>
Total Resources Expended		<u>57,114</u>	<u>54,093</u>	<u>111,207</u>	<u>134,026</u>
NET (OUTGOING)/ INCOMING RESOURCES BEFORE TRANSFERS					
NET MOVEMENT IN FUNDS		(12,055)	(14,314)	(18,212)	(28,342)
Balance brought forward from previous year		24,161	18,114	42,275	70,617
Fund balances carried forward at 31 st December 2021		<u>12,106</u>	<u>3,800</u>	<u>15,906</u>	<u>42,275</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses in the period.



UK Foundation for Christian Service
Balance Sheet as at 31st December 2021

	General £	Restricted £	2021 Total £	2020 £
Current Assets				
Current Account	13,006	3,800	16,806	37,366
USA Fund	-	-	-	5,809
	<u>13,006</u>	<u>3,800</u>	<u>16,806</u>	<u>43,175</u>
Current Liabilities				
Creditors	900	-	900	900
Net Current Assets	<u>12,106</u>	<u>3,800</u>	<u>15,906</u>	<u>42,275</u>
Represented by:				
Opening Fund Value	24,161	18,114	42,275	70,617
Movements on Fund	(12,055)	(14,314)	(26,369)	(28,342)
	<u>12,106</u>	<u>3,800</u>	<u>15,906</u>	<u>42,275</u>

These financial statements were approved by the Board of Trustees on 27th October 22 and were signed on its behalf by:

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer



Notes for the Accounts

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

2. Employees Remuneration

There were no employees during the year and no remuneration was paid.

The main administrative work of the charity is undertaken by the Trustees.

3. Trustees Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any persons known to be connected with any of them. The only expenses payable to Trustees are reimbursements of travel and subsistence costs in connection with carrying out the duties for distributing donations to beneficiaries.

4. Donations

	General	Restricted	Total
	£	£	£
General Public	18,293	27,415	47,709
Churches	3,610	6,875	10,485
Tax Relief and returned donations	12,573	-	12,573
Foreign Donations	5,802	-	5,802
Cockenzie Trust	5,500	-	5,500
USA	-	5,489	5,489
	<u>45,059</u>	<u>39,779</u>	<u>84,838</u>



UK FOUNDATION FOR CHRISTIAN SERVICE

England & Wales - Charity number 1092974

Accounts

Report of the Directors and Trustees and
Financial Statements for the Year Ended 31 December 2020
For
UK Foundation for Christian Service

Charity No: 1092974

Newman & Co
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT



UK Foundation for Christian Service
for the Year Ended 31 December 2020

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UK Foundation for Christian Service
For the Year ended 31st December 2020

Legal & Administrative Information

Trustees:	Mr. B. Warnes Mr. G. Warnes Mr. S. Attwood Mr. P. Gardener
Office Address:	9 Thirlmere Walk Lowestoft Suffolk NR32 4SB
Charity Registration Number:	1092974
Bankers:	Barclays Bank plc 61 London Road North Lowestoft Suffolk NR32 1LT
Accountant:	Waveney Accountants Limited t/a Newman & Co 7 Hungate Beccles Suffolk NR34 9TT



Report of the Trustees

The trustees present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

Constitution of the Charity

The Foundation is regulated by Articles of Constitution, which were submitted to the Charity Commission on 3rd August 2001. The Foundation became a registered charity on 16th July 2002, Charity Registration number 1092974.

The address of the Chairman is 9 Thirlmere Walk, Lowestoft, Suffolk, NR32 4SB.

The following Trustees who are all founding trustees, have acted throughout the year:

Mr. B. Warnes – Chairman
Mr. G. Warnes – Treasurer
Mr. S. Attwood
Mr. P. Gardener

Objects of the Charity

The furtherance of the Christian faith and the understanding of the Word of God (the Bible) to all people. With regard to the following principal areas of support:

- a) Support of Christian workers who are engaged in the historical biblical, Christian faith and occupied either full time or part time in either missionary or local work.
- b) Support for literature and other media projects.

Relief of poverty, sickness and distress of people within Christian Communities through:

- c) Support for projects such as church building, medical, educational, care for the elderly and conferences.
- d) Supply relief for people in need due to natural disasters, poverty or persecution with special consideration for Christian communities but not solely restricted to such.

These objects have been approved after consultation with the Charity Commission.

Policies & Governance of the Charity

The Charity employs no staff and all work is carried out on a voluntary basis. The Trustees hold regular meetings as necessary for the purpose of considering the needs of the work and for agreeing the distribution of funds. Reserves are only created for short term needs. No specific policy to build reserves exists. Funds are received by way of gifts and are allocated at the discretion of the trustees unless the donor specifies the purpose of the gift which must be in accordance with the objects stated above.

Appointment of any future Trustees shall be by resolution passed at a special meeting called for the purpose. Any new Trustee has to be able by either personal or professional qualifications to make a "contribution to the pursuit of the objects or management of the Charity". Should there be a default in this power the statutory power to appoint a Trustee will be exercisable.



UK Foundation for Christian Service
For the Year ended 31st December 2020

Report of the Trustees

Review of the Activities of the Charity

The general income fund is made up of all gifts received plus deposit interest. The total for the year ended 31st December 2020 amounted to £45,449. The specific fund received donations of £60,235.

The Foundation made gifts of £125,636, of which £55,471 were made for specific purposes. The fluctuation of gifts made reflects the differing requests for assistance in spreading the Word of God.

The Foundation magazine continued during the year and incurred costs of £2,250.

The Foundation maintains one central fund including the specific funds with donations being paid to specific parties as required by the donors.

This year the general fund shows a decrease of £30,606 in the balance. The specific fund has increased by £2,264 with the remaining funds distributable in the next year.

ON BEHALF OF THE BOARD

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer

Dated:.....



Independent Examiner's Report
to the Trustees of UK Foundation for Christian Service

I report on the accounts for the year ended 31 December 2020 set out on pages five to seven.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required. It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the 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 statements below.

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 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

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

L.R.Newman FCA

Newman & Co.
Chartered Accountants
7 Hungate
Beccles
Suffolk
NR34 9TT

Dated:.....



UK Foundation for Christian Service
for the Year ended 31st December 2020

Statement of Financial Activities

	Notes	General Funds £	Restricted Funds £	2020 Total £	2019 £
Incoming Resources					
Donations	4	45,449	60,235	105,684	186,116
		<u>45,449</u>	<u>60,235</u>	<u>105,684</u>	<u>186,116</u>
Expenditure					
Direct Charitable Expenditure:					
UK		10,470	10,570	21,040	48,506
Caribbean		16,342	1,400	17,742	17,572
South America		8,000	2,400	10,400	5,100
Europe		3,900	4,800	8,700	4,530
Africa		18,700	15,050	33,750	17,800
India		7,900	900	8,800	6,231
Asia		2,100	1,400	3,500	4,800
USA		-	11,595	12,595	6,260
Canada		2,000	2,000	4,000	1,000
Egypt		-	-	-	3,500
Lebanon		-	4,000	4,000	-
Northern Ireland		753	356	1,109	-
		<u>70,165</u>	<u>55,471</u>	<u>125,636</u>	<u>115,299</u>
Administration:					
Conference		-	2,500	2,500	-
Independent Examiner's Fees		990	-	990	930
Transfer charges and IMOs		853	-	853	751
Provision of Christian Service Bulletin		2,250	-	2,250	2,794
Postage of Bulletin		1,797	-	1,797	1,731
		<u>5,890</u>	<u>2,500</u>	<u>8,390</u>	<u>6,206</u>
Total Resources Expended		<u>76,055</u>	<u>57,971</u>	<u>134,026</u>	<u>121,505</u>
NET (OUTGOING)/ INCOMING RESOURCES BEFORE TRANSFERS					
NET MOVEMENT IN FUNDS		(30,606)	2,264	(28,342)	64,611
Balance brought forward from previous year		54,767	15,850	70,617	6,006
Fund balances carried forward at 31 st December 2020		<u>24,161</u>	<u>18,114</u>	<u>42,275</u>	<u>70,617</u>

All of the above results are derived from continuing activities. There were no recognised gains or losses in the period.



UK Foundation for Christian Service
Balance Sheet as at 31st December 2020

	General £	Restricted £	2020 Total £	2019 £
Current Assets				
Current Account	25,061	12,305	37,366	71,517
USA Fund	-	5,809	5,809	-
	<u>25,061</u>	<u>18,114</u>	<u>43,175</u>	<u>71,517</u>
Current Liabilities				
Creditors	900	-	900	900
Net Current Assets	<u>24,161</u>	<u>18,114</u>	<u>42,275</u>	<u>70,617</u>
Represented by:				
Opening Fund Value	54,767	15,850	70,617	6,006
Movements on Fund	(30,606)	2,264	(28,342)	64,611
	<u>24,161</u>	<u>18,114</u>	<u>42,275</u>	<u>70,617</u>

These financial statements were approved by the Board of Trustees on and were signed on its behalf by:

..... B.F. Warnes – Chairman

..... G.W. Warnes – Treasurer



Notes for the Accounts

1. Accounting Policies

Accounting convention

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities

2. Employees Remuneration

There were no employees during the year and no remuneration was paid.

The main administrative work of the charity is undertaken by the Trustees.

3. Trustees Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any Trustee or to any persons known to be connected with any of them. The only expenses payable to Trustees are reimbursements of travel and subsistence costs in connection with carrying out the duties for distributing donations to beneficiaries.

4. Donations

	General	Restricted	Total
	£	£	£
General Public	24,970	33,070	58,040
Churches	4,260	9,875	14,135
Tax Relief and returned donations	5,304	7,256	12,560
Foreign Donation	8,415	-	8,415
Cockanzie Trust	2,500	-	2,500
USA		10,034	10,034
	<u>45,449</u>	<u>60,235</u>	<u>105,684</u>
	=====	=====	=====

