

Charity Commission Report for Light For The Last Days in 2020.

Charity Commission Registration Number: 1099651.
Address: 54 Bridge Lane, London, NW11 0EH.
Trustees: Mr Paul Duffett, Mr James Vickery.
Director: Mr Antony Pearce.

Light for the Last Days was constituted as a charitable trust in April 2003 for the purpose of advancing the Christian faith. 6000 copies of the magazine are printed four times a year and sent out to around 4000 people on the mailing list. Further copies are distributed by those using them in evangelism or at public meetings. We also produce leaflets and booklets on the Bible and prophecy which are distributed through our members. Our website is www.lightforthelastdays.co.uk. This is visited by people from around the world and contains articles on Bible teaching and current issues and events

The magazine continues to be translated into French, German, Romanian and the Indian language, Malayalam. Ligia Luca translates into Romanian and distributes the magazine in Romania. She has also set up a Romanian website <https://luminaultimelorzile.wordpress.com> which is visited by Romanian speakers in many countries. Cornelia Kuruc translates the magazine into German and distributes it in Switzerland and Germany. She does this as a voluntary activity. Stephane Jacquemain translates the magazine into French and we distribute it in France and other French speaking countries in Europe and Africa. Rev Pappy Daniel translates the magazine into the Indian language, Malayalam and distributes our material in India. During the Coronavirus crisis he has produced thousands of leaflets with our help for distribution in the Kerala region of India. We have supported the work of Danijel Vukovic in Serbia who has translated some of our materials and distributed them there. We have also supplied materials and funds for help in the work of Frazer Nauliya in Malawi.

Despite the restrictions placed on society by the Coronavirus crisis in 2020, we have managed to keep the work going and expand our readership. We have also seen large numbers of people taking up our offer to distribute copies of our SOS leaflet and 10 Signs of the Second Coming booklet around the country. We estimate around 150,000 copies of this leaflet have gone out and about 5000 copies of the booklet.

We have been able to expand the work through use of the Internet and social media and seen a growing interest in this means of getting our message out to a wider audience. We now have large numbers of people in contact with us via Facebook and the Internet, including many in India, Pakistan, and various African countries. Eric Martinez helped with this on a voluntary basis, until November 2020 when we

took him on as a full time worker with Light for the Last Days. Eric has been translating our material into Chinese and Spanish, and giving some help in the French work. He is multilingual and fluent in Spanish, English, Chinese and French.

Financial support for the charity comes from free will gifts from those on our mailing list. A number of people give regularly to the work under our Gift Aid scheme. We have a healthy reserve fund which is adequate to cover all anticipated expenses during 2021. We will continue to use our resources to produce and distribute the magazine and leaflets which contain Christian news and views about current world events in the light of Bible prophecy and teaching on the meaning of the Bible. All of this is available to the general public.

LIGHT FOR THE LAST DAYS

**Financial Statements for the year
ended 31 December 2020**

Registered Charity 1099651

Light for the Last Days

Receipts and Payments for the year ended 31 December 2020

	2020 £	2019 £
Receipts		
Gifts and subscriptions	81,155	64,582
Legacy	-	37,864
Books and audio	2,244	2,532
Deposit interest	179	375
Bridge Lane Fellowship (salary contribution)	9,600	9,600
Total receipts	<u>93,178</u>	<u>114,953</u>
Payments		
Wages and salaries	25,640	22,280
Translation and other costs	14,807	9,324
Advertising	2,380	3,756
Printing	21,762	13,889
Postage	10,400	12,738
Phone	414	387
Office equipment	1,796	392
Other office costs	3,322	2,540
Office rent	5,200	5,200
Stewardship fees	553	539
Books and DVD's	1,126	1,582
Website and technical support	1,437	431
Travel expenses	40	60
Professional fees	950	750
Charitable giving	665	2,750
Bank charges	382	297
Total payments	<u>90,874</u>	<u>76,915</u>
Excess of receipts over payments	<u>2,304</u>	<u>38,038</u>

Light for the Last Days

Statement of Assets and Liabilities at 31 December 2020

	2020 £	2019 £
Cash balances at 1 January 2020	180,748	142,710
Excess of receipts over payments	<u>2,304</u>	<u>38,038</u>
Cash balances at 31 December 2020	<u><u>183,052</u></u>	<u><u>180,748</u></u>
Represented by:		
Bank current account	57,157	55,033
Bank deposit account	125,875	125,695
Petty cash	<u>20</u>	<u>20</u>
	<u><u>183,052</u></u>	<u><u>180,748</u></u>

Light for the Last Days

Independent Examiner's Report to the Trustees of Light for the Last Days

I report on the accounts of the Trust for the year ended 31 December 2020.

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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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 next statement.

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 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.



Dated: 8 April 2021

Charles Cavenagh FCA
17 Chepstow Road
London
W7 2BG

LIGHT FOR THE LAST DAYS

**Financial Statements for the year
ended 31 December 2020**

Registered Charity 1099651

Light for the Last Days

Receipts and Payments for the year ended 31 December 2020

	2020 £	2019 £
Receipts		
Gifts and subscriptions	81,155	64,582
Legacy	-	37,864
Books and audio	2,244	2,532
Deposit interest	179	375
Bridge Lane Fellowship (salary contribution)	9,600	9,600
Total receipts	<u>93,178</u>	<u>114,953</u>
Payments		
Wages and salaries	25,640	22,280
Translation and other costs	14,807	9,324
Advertising	2,380	3,756
Printing	21,762	13,889
Postage	10,400	12,738
Phone	414	387
Office equipment	1,796	392
Other office costs	3,322	2,540
Office rent	5,200	5,200
Stewardship fees	553	539
Books and DVD's	1,126	1,582
Website and technical support	1,437	431
Travel expenses	40	60
Professional fees	950	750
Charitable giving	665	2,750
Bank charges	382	297
Total payments	<u>90,874</u>	<u>76,915</u>
Excess of receipts over payments	<u>2,304</u>	<u>38,038</u>

Light for the Last Days

Statement of Assets and Liabilities at 31 December 2020

	2020 £	2019 £
Cash balances at 1 January 2020	180,748	142,710
Excess of receipts over payments	<u>2,304</u>	<u>38,038</u>
Cash balances at 31 December 2020	<u><u>183,052</u></u>	<u><u>180,748</u></u>
Represented by:		
Bank current account	57,157	55,033
Bank deposit account	125,875	125,695
Petty cash	<u>20</u>	<u>20</u>
	<u><u>183,052</u></u>	<u><u>180,748</u></u>

Light for the Last Days

Independent Examiner's Report to the Trustees of Light for the Last Days

I report on the accounts of the Trust for the year ended 31 December 2020.

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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act
- 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 next statement.

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 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.



Dated: 8 April 2021

Charles Cavenagh FCA
17 Chepstow Road
London
W7 2BG