

LIGHT FOR THE LAST DAYS

**Financial Statements for the year
ended 31 December 2023**

Registered Charity 1099651

Light for the Last Days

Receipts and Payments for the year ended 31 December 2023

	2023 £	2022 £
Receipts		
Gifts and subscriptions	98,075	80,496
Legacy	-	6,945
Books and audio	550	446
Deposit interest	1,200	122
Bridge Lane Fellowship (salary contribution)	9,600	9,600
Total receipts	<u>109,425</u>	<u>97,609</u>
 Payments		
Staff costs	56,143	45,557
Translation and other costs	12,066	13,134
Printing	24,054	26,733
Postage	13,577	10,685
Office equipment	2,210	2,367
Other office costs	3,928	3,069
Office rent	5,200	5,200
Stewardship fees	669	695
Insurance	531	531
Books and DVD's	106	555
Website and technical support	290	791
Professional fees	750	750
Charitable giving	9,854	2,307
Bank charges	-	185
Total payments	<u>129,378</u>	<u>112,559</u>
 Net receipts / (payments)	<u>(19,953)</u>	<u>(14,950)</u>

Light for the Last Days

Statement of Assets and Liabilities at 31 December 2023

	2023 £	2022 £
Cash balances at 1 January 2023	153,583	168,533
Net receipts / (payments)	(19,953)	(14,950)
Cash balances at 31 December 2023	<u>133,630</u>	<u>153,583</u>
 Represented by:		
Bank current account	16,402	27,554
Bank deposit account	117,208	126,009
Petty cash	20	20
	<u>133,630</u>	<u>153,583</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 2023.

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: 10 May 2023

Charles Cavenagh FCA
17 Chepstow Road
London
W7 2BG

Charity Commission Report for Light For The Last Days in 2023.

Charity Commission Registration Number: 1099651.

Address: 54 Bridge Lane, London, NW11 0EH.

Trustees: Mr Paul Duffett, Mr James Vickery, Mr Stephen Beckingham.

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.

During 2023 we continued to produce the magazine Light for the Last Days which is printed four times a year and sent out to people on our mailing list. Copies are also distributed by our members and at public meetings. We produce leaflets and booklets on the Bible which are distributed through our members. During the year several thousand copies of our leaflets have been distributed, as well as our booklet '10 signs of the Second Coming.'

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. We have also produced a regular Prophecy Update, 'The Month in Prophecy' which is recorded on the last Sunday of the month at The Bridge Christian Fellowship and distributed via our website and the Bridge website (www.bridgelane.org.uk) as well as on CDs.

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, funded by supporters on her mailing list. 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. We have supported the work of Danijel Vukovic in Serbia who has translated some of our materials and distributed them there. We continue to produce our literature in Chinese and Spanish, translated by our worker Eric Martinez.

Eric Martinez has been working on expanding 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.

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 current expenses. We will continue to use our resources to produce and distribute the magazine and leaflets which contain Christian news and views about current events and teaching on the meaning of the Bible. All of this is available to the general public.