HARVEST CHURCH LONDON

England & Wales · Charity number 1104220

Details

Status	Registered
Legal form	Charitable company
Company number	05131178
Registered	2004-06-09
Register	View on the Charity Commission register

Contact

Address	The Leadership Training Centre Unit 40-43 Stadium Business Centre North End Road Wembley HA9 0AT
Phone	02089002090
Email	office@harvestchurch.org.uk
Website	harvestchurch.org.uk

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN LONDON AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE DIRECTORS OF THE CHARITY (HEREIN CALLED "THE TRUSTEES") MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY;B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGES OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: Our main objectives are to advance the Christian faith and to relieve persons who are in conditions of need & hardship or sick and to relieve the distress caused thereby in the said location and in such other parts of the United Kingdom or world as the trustees may from time to time think fit.We are a multi-cultural organisation and our members include ex addicts, single parents etc.

Downloaded from opencharities.uk/ew/1104220

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** EDGWARE, GREATER LONDON
- Surrey
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£660,274	£532,521	£2,138,194	5
2023-12-31	£677,587	£466,016	£2,010,441	5
2022-12-31	£655,477	£540,952	£1,798,870	5
2021-12-31	£564,675	£390,478	£1,684,345	4
2020-12-31	£531,407	£414,982	£1,510,148	3

Trustees

Name	Role	Appointed
PAUL JOSEPH NAUGHTON	Chair	
Nana Anaman		2019-05-19
Roseline Osam-Duodu		2021-06-03
TEMITAYO ADEBAMBO EWUOSHO		
TIMOTHY STEPHEN COLLINS		2012-09-23

Downloaded from opencharities.uk/ew/1104220

HARVEST CHURCH LONDON

England & Wales - Charity number 1104220

Accounts

Charity registration number 1104220 (England and Wales)

Company registration number 05131178

HARVEST CHURCH LONDON

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

Faulkner House
Victoria Street
St Albans
Hertfordshire
AL1 3SE

Rayner Essex LLP
Chartered Accountants

HARVEST CHURCH LONDON

LEGAL AND ADMINISTRATIVE INFORMATION

Board Of Trustees	Mr P J Naughton Mr T A Ewuosho Mr T Collins Ms N Anaman Mrs R Osam-Duodu
Secretary	Mrs R Osam-Duodu
Charity number (England and Wales)	1104220
Company number	05131178
Principal address	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Registered office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Independent examiner	Neil Heyes FCA Rayner Essex LLP Faulkner House Victoria Street St Albans Herts AL1 3SE
Bankers	HSBC 133 Regent Street London W1B 4HX
Solicitors	Wellers Law Group 65 Leadenhall Street London EC3A 2AD

HARVEST CHURCH LONDON

CONTENTS

	Page
Trustees' report	1 - 3
Statement of trustees' responsibilities	4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Statement of cash flows	8
Notes to the financial statements	9 - 17

HARVEST CHURCH LONDON

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 DECEMBER 2024

The board of trustees present their annual report and financial statements for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

Objectives and activities

Our main objectives are to advance the Christian faith and to relieve persons who are in conditions of need and hardship or sick and to relieve the distress caused thereby.

The principal activity of the charity during the period was to advance the Christian faith in London and other parts of the world and to relieve poverty and hardship. We are a multi-cultural organisation and our members include ex addicts, single parents and people living in poverty as well as doctors, lawyers and diplomats.

Specifically Harvest Church's aims are to:

- Reach out to people in the UK and beyond, offering spiritual, emotional and practical support
- Nurture and support people in life and in their faith
- Train and equip potential leaders
- Release people into service and ministry

We achieve our aims by offering a range of activities including:

- A network of around 40 small groups which offer support, mentoring and friendship
- Personal development and inner healing weekends
- A 30 week leadership development programme
- Multi-cultural and outreach days
- Informal counselling and practical support
- National and International conferences and Mission

Achievements and performance

Significant activities and achievements against objectives

Harvest Church has continued to serve the interests of its members, donors, and the wider community through its established programmes. We provide community outreach activities to reach out to our communities with God's message of love and healing. Through our network of weekly men, women, youth and children's cells, we train, coach and equip budding leaders at all levels.

The charity is committed to training and developing its volunteers and continues its programme of both formal and informal training for volunteers in its various departments.

This year the charity has continued its outreach and evangelism activities to the wider community. These include:

Harvest Soup Kitchen - we took our fortnightly soup kitchen for the homeless a step further. The team overseeing the soup kitchen now also take cooked food to the hungry outside our premises.

Impact – we provide mentoring and support for the youth and young adults through a variety of programmes and events.

Food Pantry – we provide a variety of food items for people in crisis every Saturday.

Local Outreach – building relationships, befriending and prayer for local people in Wembley area.

Deep – a meeting for students in their late teens, mid-twenties which encourages social participation, a learning, caring, giving and investing culture for participants.

Church on Wheels - we conduct our services to care homes.

The Trustees confirm that in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charities Commission on the operation of the public benefit requirements and the aims of the charity are carried out for the public benefit.

During the year:

The achievements in year are detailed in the attached Annual Report sub-pages following the Trustees Report.

Financial review

The financial statements have been prepared in accordance with the Companies Act 2006 the Statement of Recommended Practice: Accounting and Reporting by Charities (issued March 2005), FRS102 and the Charity's governing documents.

The surplus for the year of £127,753 is reflected in the reserves, which now stand at £2,138,194.

Reserves policy

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to 12 month's expenditure. The board of trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

Investment policy

Other than retaining a level of funds to meet the reserve policy of the charity, most of the funds are to be utilised in meeting the main objectives of Harvest Church London. The trustees consider it to be prudent to utilise part of the funds in investing in its own freehold property which has since increased in value and more importantly provided a permanent base for all its activities. In the current period an opportunity arose to invest in a company owning premises which meet our expansion of premises requirements. As available funds increase over and above the amount required by the reserve policy the trustees will review the investment policy to ensure that the returns Harvest Church London receives is maximised whilst not detracting funds from its main objectives.

Structure, governance and management
The charity is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10.

Harvest Church London was incorporated on 18 May 2004 and registered as a charity on 9 June 2004.

The board of trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:
Mr P J Naughton
Mr T A Ewuosho
Mr T Collins
Ms N Anaman
Mrs R Osam-Duodu

Recruitment and appointment of trustees
The directors of the charitable company are its trustees for the purpose of charity law and throughout this report are collectively referred to as trustees.

The trustees are appointed from the complement of 24 leaders, all of whom volunteer their services to the charity. Full meetings of the trustees are held quarterly, with meetings of sub-committees held in between.

Day to day management and running of the charity are the responsibility of the Pastors, Paul and Joanne Naughton, supported by a team of 24 leaders. The team meets monthly.

Organisational structure
Harvest Church London is a registered charity and is constituted as a company, limited by guarantee. Its objects and powers and other constitutional matters are set out in its Memorandum and Articles of Association. It is governed by a Board of Trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. A scheme of delegation is in place for the day to day running of the charity.

Risk Management
The trustees regularly review an assessment of the risks to which the organisation is exposed, particularly business, operational and financial risks, and introduce procedures and reporting regimes to manage and reduce the identified risks.

The trustees' report was approved by the Board of Board Of Trustees.

Mrs R Osam-Duodu
Company Secretary

18 September 2025

HARVEST CHURCH LONDON

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

The board of trustees, who are also the directors of Harvest Church London for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the board of trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the board of trustees are required to:
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The board of trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Our Year of Glorious Shining
A Word from Pastor Paul

"For darkness shall cover the earth, and thick darkness the peoples.."
"Arise shine! For your light has come." The light shines brightest in darkness. That's why we have firework displays at night.

Likewise, our faith shines brightest in darkness, our ability to war against the enemy shows up best in the heat of battle. We shone as a ministry in turmoil, facing many tragedies and combatting the onslaught of the enemy in relation to sickness, disease, death and grief.

Bearing in mind that the enemy struck so hard, we shone like never before. The united front in prayer, fasting and spiritual warfare was something to behold. My prayer has been: "Father, the way they fought for me, fight for them!"

Ministering to Government

June was our first spiritual and political crossover. PJ and I were invited to minister to two groups of pastors and government officials at specially arranged breakfast meetings.

Water In The Desert

Following our mission to Kenya, the Lord gave us the mandate of supplying water to the town of Talek in the Mara region. It was the first time in its history that the town would have fresh clean running water, 18,000 litres an hour, from the Church gates.

The Scripture says: "I was thirsty and you gave me drink..." It has been a privilege to be part of such a project.

Worship – Pushing for His Presence

Our Year of Glorious Shining was a year of growth and strengthening for our team. Our goal has always been to see the glory of God manifested in our services and lives transformed in His presence. We continue to raise the bar even higher as we seek more of His presence in our lives.

Our worship team has grown tremendously this year. We started with a new focus on consistent Saturday practices and introduced a click track for a new level of excellence. We were also privileged to be part of the Shine Conference with Apostle Duane and Prophet Deborah Swilley, who brought empowering and encouraging words to guide us for the year. Beyond our services, our focus was also on getting the team together for social activities and fellowship, with fun and games enjoyed by all!

We saw growth and expansion with new members joining the team, the introduction of our new choir, and our yearly worship night, "Yadah," led by Michael Kamau (Choir and Music Director). This event has become a significant part of our worship and a huge success in encouraging people to pursue the presence of God. We look forward to hosting more of the presence of God during these worship nights and inviting more Harvesters to join us for times of refreshing in the Lord's presence.

We are so grateful and thankful for how far the Lord has brought us, and we continue to pursue more of His presence in our worship and services.

Prayer – Growing in Power

Our prayer ministry continues to grow in power through the commitment, dedication, sacrifice, and persistence of our warriors and intercessors. In 2024, we introduced a 24-hour prayer watch at the LTC, called Jericho Hour. This initiative gave people a designated place to come to the LTC and pray at all times for all issues.

The Lord even saved a family from a disaster because of a revelation a sister received during one of these sessions. The Lord told her to pray against an attack on their son, and as a result, the young man escaped what could have been a deadly attack. Jericho Hour also allowed the team and congregation members to come in at various times of the day to wage war at the altar against the enemy's attacks on Pastor Paul.

Below are some testimonies from our members:
* Seye: "In 2024, the prayer ministry helped me develop my discernment. I had spiritual promptings to do things that only made sense afterwards, preparing me for future situations, some of which were destiny-defining moments. I was able to solve problems without any human knowledge."

* Temitayo Olatunji: "The year 2024 has been a year of the move of God within the House of Faith, with a significant impact by the Holy Spirit in my life and the lives of God's people. We have seen His hand move mightily in our Prayer Night platform sessions, half and all-nights of prayer, Sunday morning prayer sessions, and at the Jericho Hour. In this Year of Glorious Shining, God has been faithful in bringing His word to pass in our lives, and many destinies have been powerfully touched. Despite challenges and obstacles, the Lord has turned situations around for good, and we, His people, have experienced personal testimonies of a closer relationship with the Holy Spirit and a deeper presence of God in our lives, all to His glory."

* Gloria Pearl: "Being committed to the prayer ministry in 2024 brought discipline, spiritual growth, strength, and steadfastness to my life. We saw and experienced God's heart of love, mercy, kindness, and so much more. We saw the faithfulness of God and experienced His presence in our prayer meetings, which builds a heart of gratitude and thanksgiving within us."

As the Scriptures say, "In the days of His power, the people will be willing and obedient." The willingness of our members to pray has been incredibly encouraging, and we have gone from strength to strength and from glory to glory.

Marriage – Healthy Marriages

It was a joy to see how the Lord worked through our marriage ministry team in 2024 to impact marriages. The spirit of teamwork and unity has been a unique source of strength for the team in achieving their goals during what has been a challenging year. We thank the Lord that we were able to accomplish all that we proposed to do (Philippians 4:13).

Our annual "Evening With My Spouse" event was a huge success, featuring games, Q&A sessions, and an external guest speaker. Many couples have testified to the positive impact this event had on their marriages.

The ministry also actively pointed people to helpful marriage books, adding a few more titles to the bookshop for couples to purchase. Additionally, we provided pre-marital counseling for engaged couples.

It is a true blessing to see marriages impacted in a positive way. We will continue to seek the Lord's intervention in the marriages and families of our church and are fully ready to work as one team to be a tool for promoting God's kingdom by encouraging healthy marriages and families.

Community & Outreach

Harvest Community Ministries were very busy this past year and grew from strength to strength.

Food Pantry and Soup Kitchen

Our Food Pantry and Soup Kitchen continued to serve over 200 families a week, providing both perishable and non-perishable foods on a weekly and fortnightly basis. We also send food out to the community through our partnership with St. Catherine's Church in Harlesden, which collects cooked meals to feed people at their facilities.

We've seen an increase in the number of people we serve from diverse communities, including Romanian, Polish, Indian, and Spanish members, even reaching Muslim families and the homeless. We have also had the blessing of some of our Harvesters speaking the languages of our visitors, which helps build strong relationships and spread the gospel. By partnering with the Evangelism Team, we hold monthly events that have enabled us to share the gospel with our clients, and we have witnessed a number of people give their lives to Christ. We joyfully celebrate that some have since joined the Harvest family.

Christmas Gift from Jesus

This year, Harvest Church introduced a different way to support families. Instead of hampers, we delivered £30 Tesco vouchers and a box of chocolates to 140 families within the Brent and neighboring boroughs. Our recipients were very grateful, although most of them voiced a preference for the hampers they had received in previous years. We appreciate all who donated funds to the Christmas Gift from Jesus vision and our volunteers who supported us in delivering the vouchers and sharing the vision.

Cells

Winning Souls For Jesus

We started 2024 with a 12-day consecration alongside the M16 Revival team (CFAN Evangelists), setting ourselves apart in prayer and fasting as we prepared for the victories and challenges of the year. This year also saw Annette, one of our active members, travel to Orlando to be fully trained as an evangelist with CFAN.

We engaged in much more evangelism and outreach to our community throughout the year, including the residential area near the LTC (Empire Way) and "treasure hunting" or prophetic evangelism in the Wembley area.

Our Food Pantry and Soup Kitchen outreach has expanded, and we now have a Romanian outreach team. We have seen many Polish and Spanish speakers come to the Lord (especially those in the Holiday Inn/Wembley) who have since joined the church and are being followed up by our capable Spanish team.

* In March, we partnered with other churches at Capstone Church in Ilford/East London for an Evangelism Conference as we took the gospel to the "Eastern" gate of the city of London. We also partnered with the Brent Family of Churches (a group of evangelist teams from the Brent area) to preach on the streets of North London.

* In June, we had our Evangelism Conference at the LTC with Kristian Lythe and the M16 Revival team, featuring guest ministers Daniel Chand and Olly Goldenberg. It was a powerful time of ministry, challenging us to shine forth with the gospel and getting our children involved in preaching alongside adults on the streets. We joined the M16 Revival team and other evangelists to preach the gospel at all 334 train stations in London as part of "Operation 100." We personally took on 17 stations along the Metropolitan and Jubilee lines, from our "turf" at Wembley Park to places that had never heard the gospel preached on their streets. It was exciting to see Harvesters who had never preached the gospel—on a train or on the streets with a mic—step out boldly, win souls, and lay hands on the sick for healing.

* In July, we joined the Global Church in London for the Holy Ghost & Fire Conference with Dr. Rodney Howard-Browne, where the streets of London were filled with believers sent out to preach the gospel, and hundreds were led to the Lord.

Invite A Friend

At the LTC, we held more Guest Services in 2024, where Harvesters invited their not-yet-saved friends who came to the Lord, and we have diligently followed up with them.

Church on Wheels was a great success, as many joined us to take Harvest Church to a Care Centre. We saw people, including families of the residents, come to the Lord, and we saw the power of God touch residents, as some who were sick showed some improvement. We ended the year with an invitation from the Care Centre to celebrate Christmas with them.

Reaching Spiritual Seekers

Our Spirit Encounter outreach saw us step more into New Age festivals, such as Olympia and Alexandra Palace, and a new place, Vegfest (ministering to the Vegetarian community at their festival), as well as Pret-a-Manger restaurant, New Reading Cards, and Meditation Encounters. We saw many touched by the Lord and continue to be discipled. We also started a new type of outreach called a Dream Party (online), which encouraged the team to invite their unsaved friends to share their dreams for interpretation with a trained group of believers.

Finally, in December, we partnered with believers in the UK via NDOPW (National Day of Prayer & Worship) for Shine Your Light. Harvesters took Christmas carols to the streets of Wembley with the choir wearing red robes, gave out chocolates, preached the word, and saw people visibly touched by the Lord.

A huge thank you to everyone on the team. 2024 was indeed our Year of Glorious Shining (Isaiah 60:1-3) as we continued to step out as a team and a church, partnering with others in the community and the wider Body of Christ. Our vision is Luke 5:4: "Launch out into the deep and let down your nets for a catch."

Raising Champions - Harvest's Children's Ministry

We have an amazing team of volunteers who prepare and execute each lesson in fun and engaging ways. We began 2024 by teaching the children a series of lessons on bravery rooted in God's love.

They learned about Esther, who was brave enough to speak out; Paul, who boldly proclaimed the gospel; Ehud, who was an unexpected hero; and Stephen, who was fearless in persecution.

During the Evangelists Conference in March, we were privileged to have close to 20 children attend a Masterclass Workshop on evangelism held by Pastor Olly Goldenberg. These sessions were fun, interactive, and truly impactful. In the morning, the children learned how to share the gospel and were encouraged to complete several challenges.

These ranged from proclaiming blessings over passers-by, sharing sweets, praying for healing, and worshiping God in public. In the afternoon, when the children went out to the streets of Wembley, they all enjoyed carrying out the different challenges. Not only did they dance and worship God in public, but many of them also shared the gospel on a one-to-one basis. A few of the children preached on the loudspeaker, powerfully pleading with the public to repent of their sins and surrender their lives to Jesus.

Transformed By Jesus

In the weeks leading up to Easter, the children were reminded of how Jesus accomplished salvation for His people through His suffering, death, and resurrection. He endured it all because of His love for us.

In May, we had a Children's Encounter attended by 35 children. They were taught to bring negative emotions to Jesus, and many stated that they felt peace after we prayed for them individually.

In the final quarter of the year, the children were taught to recognize and be grateful for God's blessings in their lives. They were also encouraged to look to nature during the beautiful autumnal weeks as a witness to God's handiwork in creation. In the last few weeks before Christmas, children gained a deeper understanding of God's plan for the salvation of humankind through the prophecies about Jesus, who He was, and why He came.

The younger children were delighted to sing two songs that glorified Jesus during the Christmas Youth Service.

Young And Dedicated

The youth ministry truly flourished in 2024, with two dedicated events that marked important spiritual moments for our young people.

* Summer Special: Our summer event was a vibrant gathering that brought the youth together to connect, worship, and grow in faith. It provided a relaxed but purposeful space to strengthen friendships and encourage spiritual growth.

* Winter Takeover: At our winter event, Zamira led worship with a remarkable anointing. It was clear she wasn't just performing with a great voice but leading from a place of deep personal worship, which moved and inspired all of us. Daisy shared an incredible message on planning the year ahead through vision boards. She shared testimonies of how this practice had worked for her, including how she went on holiday to Kenya and met many of her relatives, including her grandmother, in person—a truly special moment.

The Power Of Vision Boards

Every year, our longest-serving youth leader helps the youth prayerfully set goals and seek God's direction for the year ahead by creating vision boards. At the end of the year, we are always flooded with testimonies of God's faithfulness. Some highlights from this year include:

* "I put on my vision board that I wanted to move up to the higher orchestra and receive more advanced bassoon lessons. In September, I was placed in the higher orchestra and given lessons with talented musicians, which really helped me improve."

* Youth went on holidays they once only dreamed about, to destinations like Barbados and Kenya.

* They achieved higher grades in difficult and important subjects like Maths and English.

* Yourh received clear direction from God about which path to take next.

* Some received healing in areas they never thought possible.

* One was accepted into an advanced maths school after a highly competitive process with over 1,000 students and two interview stages, securing one of only 70 places offered.

Growing Impact

As a result of our vision board tradition, Daisy's preaching at the youth service, and the many encouraging testimonies, we inspired the wider church to host its first-ever Women's Vision Board Party. Women gathered to create their own vision boards for the year ahead—a new initiative we are very proud to see birthed from the youth ministry.

Life Changers Bible Academy (LCBA)
Life Changers is a power packed part-time, one-year academy held online on Saturday mornings. It is designed to prepare you for your destiny and revolutionize your relationship with God. Its purpose is to help you grow in faith and love so that you can live out His plan for your life.

Life Changers was given to us as a church by God. Within minutes of waking from a divinely inspired dream, Pastor Paul Naughton had received the entire curriculum. It transforms traditional education subjects into revelation from God. For example, a math lesson is about financial prosperity, biology is about multiplying as a cell group, and history is about God's achievements in the Old and New Testaments, giving us the faith to change things.

We had the honor of seeing seven brilliant students graduate in December 2024, and we want to start the new year of Life Changers as soon as possible with more pupils who are hungry to grasp God's word and apply it to their lives. The national lockdowns during the pandemic forced us to move the entire course online. It's a model we have decided to keep because it enables anyone in the world with an internet connection to join Life Changers, not just those who can get to Wembley on a Saturday morning!

One week we as teachers always treasure is when students prepare and deliver presentations on revivalists such as Smith Wigglesworth and Maria Woodworth-Etter. Every presentation delivered high-quality revelation and was a foretaste of the type of ministry that will come from our undergraduates in the future.

Those who have been on the course have testified to the skills and gifting it has given them to fulfill their destiny. It has been a real blessing for both students and teachers. If you think you'd like to join this year, please see Tim and Sarah. We'd love to welcome you to Life Changers!

Tender Loving Care

2024 saw the Tender Loving Care (TLC) team arise and shine. We prayed for, wept with, visited, and wrapped our arms around Harvesters and their families whose loved ones had gone home to be with the Lord. We also honored and celebrated the graduation to glory of one of God's generals and a father of the house, Dr. Jerry Savelle, who went home to be with the Lord on April 15, 2024.

We saw God's hand bring healing to a fractured knee, people recover after major surgery, and more! It's the Lord's doing and marvelous in our eyes.

Joining the Harvest Family

Our membership classes, renamed "Joining the Harvest Family," spanned the months of September and October. A total of nine Harvesters completed the classes and joined the family. Some seized the opportunity to deepen and reaffirm their commitment to serve the Lord and His house, while others were getting to know Harvest and understanding our values for the first time. It was wonderful to see God's people committed to seeing their lives changed and destinies shaped for His kingdom's sake.

Baptised Into Christ

Harvest's 2024 water baptism service in September was a truly wonderful time in the presence of God. We had the honor and privilege of baptizing 15 Harvesters (8 adults and 7 young people). Each person shared a personal testimony of their salvation and why they were ready to be baptized.

Witnessed by family members, their cell leaders, and friends, the heavens were opened, and the Father's pleasure was palpable as His children were baptized. It was a wonderful day, and heaven and Harvest rejoiced!

Shine Conference

This year's conference was truly on another level. Apostle Duane Swilley opened on Friday with an eye-opening teaching and illustration depicting the five different levels of covenant relationships:

* Our primary covenant with God.
* Our covenant with our spouse or people God has joined to us.
* Our covenant with other believers.
* Our covenant with those we mentor or disciple.
* Our covenant with those in the world who do not yet know Jesus.

We are in covenant with God for the world, not with the world.
Prophet Deborah continued on Saturday morning with a heart-stirring teaching on why we must shine and how to release our shine to those in the world around us. We are the light of the world; we must shine for the glory of God. Compassion must move us to shine our light on those we meet, just as it moved Jesus. We shine by going, by giving, by smiling, and by speaking words of affirmation over others. We are to look for opportunities to shine and must enter every situation with compassion, expecting to make an impact.

On Saturday evening, Apostle Duane brought further insights on each level of covenant relationship. He spelled out five key covenant killers to watch out for. He opened our eyes to our individual responsibility to be mentored and to mentor others. He revealed how giving out what you have received and learned opens the channel for God to give you even more.

Sunday was crowned with a tag-team teaching from both Apostle Duane and Prophet Deborah to empower us to shine using our new knowledge and understanding of covenant relationships. They reminded us that the Harvest Church family has been given a mandate by God to be one and to share the same heart—His heart.

It is the pure in heart who see God, and without seeing God, we cannot shine. We get God's heart by honoring our Level 1 covenant relationship with Him and then carrying it through the other four levels, shining for Him as we go. Your shine is below you, above you, and within you.
We all left truly equipped and empowered to shine with compassion in our city, neighborhoods, workplaces, schools, and families for the glory of God.

Visiting Preachers

We were honored with visits from Dr. Jesse Duplantis, Nicky Van Der Westhuizen, and Prophet Nana in 2024.

* **Dr. Jesse Duplantis** brought a powerful word on faith. He said that to get in touch with God, you have to use His language: If you want something, you have to say something. Instead of becoming "mountain climbers," we should be "mountain dissolvers," saying to the mountain, "Be moved." The spirit of faith does not have the word "guess" in it. Faith expands our way of thinking, believing, and living, causing expectation. We must believe what God said and not someone else's experience, and we must not let someone else's small thinking affect our big thinking. Faith and worry are incompatible; we must never mix faith and time, because time will become our enemy.

* **Apostle Nicky Van Der Westhuizen** spoke on the benefits of the anointing. He cited the following:
  * The anointing of God brings supernatural elevation. When it comes upon your life, it lifts you up (Psalm 45:7-8). You will be anointed with the oil of gladness, more than your companions. It is impossible to stay at the bottom when the anointing is upon you. You will arise above the obscurity and limitations of your life.
  * The anointing of the Holy Ghost brings favor. It is a fragrance of favor (Psalm 45:8). Your garments are scented, carrying a fragrance of the anointing.
  * The anointing of God is the secret to fruitfulness. He prayed that the next 12 months would be months of fruitfulness and that every area of the ministry and every member of the church would become fruitful (Psalm 92:10-14). "My horn you have anointed with fresh oil; the righteous shall flourish like a palm tree."

* Speaking on faith, **Prophet Nana** said that when you have faith, you move God to act, and every mountain will be leveled. He prophesied that we are crossing the line of attack, and once the attack is over, the glory of the Lord will be revealed. There are years that ask questions, but there are years that answer them. He stated that 2025 is going to answer a lot of questions. He said 2024 had been a year of battles and warfare, and that there is no victory without a battle, so we must be ready to fight. He reminded us that we need the battle for promotion and that we must keep our faith intact. We have become targets of hell, and there are "monitoring spirits" around us. God answers prayer; even if Satan makes it look like our prayers are not being answered, a lot is happening in the spirit realm. We are about to see a manifestation of our prayers. He said that faith won't move anything until it moves you, and the first part of you that faith will move is your mouth.

In 2025, we should stop saying that things are hard, because our voice is our address in the spirit. He concluded by saying, "You can lose your marriage, you can lose your job, you can lose your education, but make sure you do not lose your faith. All these things, if you lose them and your faith is intact, faith will bring them back."

Touching The Nations

Despite the attacks of the enemy, PP and PJ were used by God to bring His glory to His people in many nations. PJ ministered in Houston in January for Joan Hunter, the daughter of the famous healing evangelists, the Happy Hunters. At the end of the same month, PP and PJ travelled together to Dubai, bringing the glory and healing love of the Lord to King's Revival Church.

In February, PJ ministered around Florida. In March, our pastors were joined by Terry & Viv Jackson, Tobi Balogun, Nana Anaman, Amy Djang and Karen May in Houston for a powerful family restoration conference. Ministering at Apostle Tomi's church, the Lord used the team to bring healing and freedom to adults, teenagers and children.

Restoring Women Affected By Trafficking

Later in March, PJ ministered at a conference in Fort Myers for women who had been subjected to trafficking. The release of healing was phenomenal as broken lives were restored. PP ministered at a thriving Latino church in Cape Coral, also in Florida. There was a mighty breakthrough in the church as PP ministered under a strong prophetic anointing.

May saw PJ travel to Rome, Italy to a church in genuine revival. There was a release of salvations, healings and great freedom. Lives were transformed by the power of God.

God's Glory in Guatamala

Later the same month, PJ traveled to Guatamala where a massive Dome was filled with women hungry for a touch of God. One of the other conference speakers was one of PJ's heroes! She was delighted to get to spend time with Lisa Bevere.

June marked a new season as PP and PJ ministered together at two breakfasts for a group of pastors and government officials. God showed up in His glory.

In September, PJ traveled with Amy Djang to Johannesburg in South Africa to minister at a phenomenal women's conference. Hosted by the Vander West Hauzen's, God forever changed the lives of His daughters. PJ's final trip of the year was back to Houston, Texas where God moved in great power. Two of the other conference speakers shared that they had been supernaturally healed of incurable cancer. What an encouragement!

Together Women's Ministry
"For such a time as this!"

When the Lord impressed on Pastor Jo's heart a vision and desire to spend quality time with the women in Harvest Church, the Together Women's Ministry was birthed. This ministry is dedicated to supporting women in spiritual growth, personal development, and godly fellowship. We are passionate about creating a space where women are empowered, equipped, and strengthened under the guidance of our spiritual mother, prophetess, and pastor, Pastor Jo.

The inaugural Women's Breakfast Meeting in October spread like wildfire; 119 women signed up, and 89 were in attendance. The LTC was transformed into a beautiful space with floral decor, and the buzz of expectation and physical and spiritual hunger was evident. A delicious, mouth-watering banquet was prepared, catering to all needs, from vegan and gluten-free coconut cream porridge to bacon and egg omelet muffins, exotic fruit platters, and so much more.

Pastor Jo ministered deeply from Esther 4:14, "For such a time as this." She reflected on her personal journey of surrender and disappointment. Her testimony resonated profoundly with the attendees, igniting a renewed faith and a sense of divine purpose among them. The Holy Spirit moved powerfully, bringing healing, deliverance, encouragement and unity.

The success of our first meeting was a testament to the preparation that took place behind the scenes. The team met fortnightly to plan, pray, and execute the vision encapsulated in Psalm 133:1, "How good and pleasant it is when God's people live together in unity!"

Testimonies of supernatural provision—including donated food, catering equipment, beautiful gift bags, and floral arrangements—were further confirmation of God's faithfulness and heart for His precious daughters. Every element of the day was visibly and tangibly infused with excellence and love.

One attendee remarked, "... The moment I stepped in, I was surrounded by warmth, love, and encouragement. The message from Pastor Jo was life-changing! It felt like God turned on a switch in the room... I left feeling lighter, as if I had been spiritually renewed. On Monday morning, I told my colleagues all about it, and now they all want to come."

The Women's Breakfast Meeting of 2024 was a resounding success, laying a strong foundation for future events. A special thanks to all the volunteers. Thank you for taking ownership of the ministry and pouring out your hearts and prayers! In 2025, we move in strength, and we GO with Joy!

Giving to God's People Around the World

Through our partnerships with other ministries and donations, Harvest has heard and witnessed countless miracles, church plantings, crusades, and the raising of pastors. We have also helped the poor and needy across nations such as India, Ghana, Uganda, and Kenya.

Harvest raised over £20,000 to fund a water project in Talek, Kenya. For the first time, Talek now has access to 18,000 liters of fresh water per hour. In the last major drought, communities lost their livelihoods, and children drank from the same puddles as animals. Today, the Lord has made famine in Talek history!

Below are some examples of what God is doing through these partnerships.

The Rhema Ministry Flies High
Founded by Ewan Denny, The Rhema Ministry was born because of a prophetic word spoken to Ewan Denny at Harvest Church. The Rhema Bible School teaches courses designed by Ewan to thousands of students in 311 branches in 33 countries. Rhema Bible Churches International has over 42,000 members in 823 branches. The ministry feeds the poor and the hungry with breakfast programs in different countries. It also manages businesses like chicken and dairy farming, grocery shops, and medical clinics to generate funds to build towns. The Rhema Primary School for orphans in Uganda received recognition for being the top school in the district. Plans are underway to build a high school as well.

TEAMS – Uganda

TEAMS (The East African Missionary Society) works with local churches and charities like Harvest that contribute financially to providing training programs that enable people to escape poverty by developing a new skill or business. Projects include:

* Education: More than 30 orphans in Northern Uganda have passed through their care in the last 13 years. TEAMS pays school fees for these children and contributes to their upkeep, paying for school items and providing an allowance for food, soap, and other essentials.
* Sewing: A two-year part-time course that includes practical and theory, with additional English and health-related lessons. For years, students have sat for Uganda's National Department of Industrial Training exams, and we have had some great results. There are very few opportunities for women to learn a skill in Northern Uganda, and they are frequently undervalued. We offer a chance for many to gain a life skill while also aiming to build their self-esteem.
* Health: TEAMS provides rural communities with basic health education through training programs. The training has enabled some locals to use their qualifications to pursue higher education in pharmacy and to qualify as clinical officers.

Supporting Persecuted Christians in the UK

The Christian Legal Centre safeguards the freedom of Christians to live and speak for Jesus Christ and provides legal support for those taking a stand for Jesus and the truth that flows from Him. Joshua Sutcliffe is a maths teacher with an exemplary record, popular with senior management, parents, and pupils alike. But in 2017, Joshua made headlines after being dismissed for allegedly "misgendering" a pupil at his school. His dismissal was believed to be the first time a teacher had been banned from teaching for refusing to use preferred pronouns. In 2019, Joshua was forced to resign from another school over views he posted and talked about on his personal YouTube channel critiquing Islam. In May 2023, the Teaching Regulation Agency (TRA) gave Joshua an indefinite ban from the teaching profession, ruling that he was guilty of unprofessional conduct. In January 2024, it was announced that Joshua's lawyers had appealed the TRA ruling and were pursuing a Judicial Review of the decision to ban him. However, on July 25, 2024, a High Court judge ruled that Joshua should continue to be banned from the profession indefinitely. The Christian Legal Centre will continue to support Joshua in his fight for justice.

Andrea Williams, chief executive of the Christian Legal Centre, said, "We create a turbulent environment in schools when facts are turned on their head against the teacher in a context where children are identifying as the opposite sex. Teachers are treading on eggshells for fear of saying the wrong thing. The teaching profession is not a safe place to navigate for Christian teachers. Expressing long-held Christian beliefs on marriage and gender can get you suspended, investigated, and barred. We will continue to support Joshua for as long as it takes to secure justice."

AKWO

Harvest has been a long-time friend and supporter of Ampiah Kwofi World Outreach (AKWO). Rev. Ampiah Kwofi leads this ministry, which is committed to transforming lives in Ghana and beyond. AKWO has taken the gospel to many African countries through crusades. Many who are afflicted with various ailments are healed and delivered from demonic oppression during these crusades. The ministry also trains and empowers church leaders to be mighty men of God. Harvest supports the great work AKWO is doing.

India – Bringing Hope to The Hopeless

Founded by Pastor Paul Nadham, Premswaroop Ministries continues to shine its light in some of the darkest, most dangerous, and deprived places in India. They are not only meeting physical needs but also the spiritual needs of many. The ministry reached over 3,000 villages and 120,000 people

with the Gospel in 2024! They started 40 house groups and distributed over 10,000 bibles. This is a remarkable achievement for a place where the persecution of Christians is rampant and where hunger, poverty, and disease stalk the majority of the population.

Below are some outstanding achievements in 2024 alone:
* Gospel tracts distributed: 140,000
* People committed for instant baptisms: 476
* Old Testaments distributed: 35
* Families who received flood relief: 250
* Families who received groceries: 2,096
* Cooked foods distributed: 900
* Patients who received fruit in hospitals: 2,050
* People who received medical supplies: 2,760
* New Bible schools started: 9
* Students who graduated: 350
* Women trained through sewing centers: 306
* Women who received embroidery training: 58
* Children & youth who received the gospel and stationery: 15,232
* Blankets distributed: 500
* Megaphones given to gospel teams: 4
* House groups planted: 40

Finance

Financial Overview
Building His Kingdom

Our greatest achievements for the year have been paying down our debt on the 50% equity we own on The Grange, our beautiful building in Neasden. We are currently leasing it to a wonderful special needs services provider, headed by a dear Harvester. We currently owe approximately £425,000 on our 50% shareholding.

The second achievement was the complete revamp of the platform area into a more modern, usable, and interactive space for worship, preaching, and prayer. The feedback has been wonderful, and even though it cost £40,000 to complete, it will last and last.

The upgrading of our facilities in the industrial kitchen to accommodate our growing food bank and soup kitchen weighed in at approximately £20,000. This vital ministry within the church is precious to so many needy families in one of the most in-need boroughs in our nation.

Our Year of Go has started wonderfully, with ministry opportunities already fulfilled in America in "the corridors of the mighty," which was the most amazing experience.

Our joint Harvest/Whole Heart Ministries mission this coming November in Hyderabad, India, is taking shape with a budget of approximately £13,000. The opportunity to touch India in such a way will have eternal consequences.

God richly bless you as your tithes, offerings, seeds, and sacrifices are put to use in our Father's house and beyond.

Thank You

HARVEST CHURCH LONDON

INDEPENDENT EXAMINER'S REPORT

TO THE BOARD OF TRUSTEES OF HARVEST CHURCH LONDON

I report to the board of trustees on my examination of the financial statements of Harvest Church London (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the board of trustees of the charity (and also its directors for the purposes of company law), you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Since the charity's gross income exceeded £250,000, the independent examiner must be a member of a body listed in section 145 of the Charities Act 2011. I confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 386 of the Companies Act 2006.

2 the financial statements do not accord with those records; or

3 the financial statements do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination; or

4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Neil Heyes FCA
Rayner Essex LLP
Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

18 September 2025

HARVEST CHURCH LONDON

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Income and endowments from:			
Tithes and offerings	3	523,213	538,566
Event income	4	10,725	6,174
Gift Aid	4	97,729	106,732
Bookshop sales	4	2,260	3,211
Cafe sales	4	7,259	8,288
Investment income	5	1,085	595
Sundry income	6	18,003	14,021
Total income		660,274	677,587
Expenditure on:			
Raising funds	7	205,005	167,813
Charitable activities	8	327,516	298,203
Total expenditure		532,521	466,016
Net income and movement in funds		127,753	211,571
Reconciliation of funds:			
Fund balances at 1 January 2024		2,010,441	1,798,870
Fund balances at 31 December 2024		2,138,194	2,010,441

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

HARVEST CHURCH LONDON

BALANCE SHEET

AS AT 31 DECEMBER 2024

	Notes	2024 £	2024 £	2023 £	2023 £
Fixed assets					
Tangible assets	13		1,634,907		1,590,361
Current assets					
Stocks	15	7,880		8,063	
Investments	16	895,400		895,400	
Cash at bank and in hand		37,194		108,115	
		940,474		1,011,578	
Creditors: amounts falling due within one year	18	(21,280)		(51,245)	
Net current assets			919,194		960,333
Total assets less current liabilities			2,554,101		2,550,694
Creditors: amounts falling due after more than one year	19		(415,907)		(540,253)
Net assets			2,138,194		2,010,441
The funds of the charity					
Unrestricted funds	20		2,138,194		2,010,441
			2,138,194		2,010,441

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 December 2024.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of trustees on 18 September 2025

Mr P J Naughton
Director

Company registration number 05131178 (England and Wales)

HARVEST CHURCH LONDON

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024 £	£	2023 £	£
Cash flows from operating activities					
Cash generated from operations			149,441		127,267
Investing activities					
Purchase of tangible fixed assets		(67,101)		(2,329)	
Purchase of investments		-		29,400	
Investment income received		1,085		595	
Net cash (used in)/generated from investing activities			(66,016)		27,666
Financing activities					
Repayment of bank loans		(154,346)		(140,657)	
Net cash used in financing activities			(154,346)		(140,657)
Net (decrease)/increase in cash and cash equivalents			(70,921)		14,276
Cash and cash equivalents at beginning of year			108,115		93,839
Cash and cash equivalents at end of year			37,194		108,115

1 Accounting policies

Charity information

Harvest Church London is a private company limited by guarantee incorporated in England and Wales. The registered office is Leadership Training Centre, 40-43 North End Road, Wembley, Middlesex, HA9 0AT.

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention, The principal accounting policies adopted are set out below.

1.2 Charitable funds

Unrestricted funds are available for use at the discretion of the board of trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

1.3 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

The following specific policies are applied to particular categories of income:

- Income from Tithes & Offerings is fully recognised in the year it is received.
- Café & Bookshop income is recognised when the items are sold.
- Rental income is recognised in the year when invoiced.

1.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

1 **Accounting policies** **(Continued)**

All expenditure is accounted for on an accruals basis as a liability is incurred. Expenditure excludes VAT where it is recoverable.

- Costs of generating funds comprise the costs associated with the maintenance of our premises and the production of PR literature.
- Charitable expenditure comprises those costs incurred by the charity in achieving its objectives including the holding or supporting of conferences and events, pastoral care and support to other Ministries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, other costs are apportioned on an appropriate basis.

1.5 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold property	No depreciation. Land value exceeds property cost.
Computer equipment	25% straight line
Office equipment	25% straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.6 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.7 Stocks

Stocks are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the stocks to their present location and condition. Items held for distribution at no or nominal consideration are measured the lower of replacement cost and cost.

Net realisable value is the estimated selling price less all estimated costs of completion and costs to be incurred in marketing, selling and distribution.

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1 Accounting policies (Continued)

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the board of trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from tithes and offerings

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Donations and gifts	523,213	538,566

4 Income from charitable activities

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Event income		
Sales of services	10,725	6,174
Gift Aid		
Sales of services	97,729	106,732
Bookshop sales		
Sale of goods	2,260	3,211
Cafe sales		
Sale of goods	7,259	8,288
	117,973	124,405

5 Income from investment income

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Other income	1,085	595

6 Sundry income

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Other income	18,003	14,021

7 Expenditure on raising funds

	Unrestricted funds 2024 £	Unrestricted funds 2023 £
Fundraising and publicity		
PR (Literature and brochures)	4,137	4,677
Support costs		
Office expenses	679	1,736
Equipment and accessories	2,658	7,219
Premises running expenses	16,069	14,013
Depreciation and impairment	22,556	7,708
Light and heat	23,894	11,608
Repairs and renewals	26,423	7,208
Insurance	3,519	3,144
Bank charges	6,923	5,908
Loan interest paid	36,371	44,082
Examination and accountancy fees	8,178	6,482
Professional fees	-	9,305
Consultancy fees	53,328	43,161
Miscellaneous	270	1,562
	200,868	163,136
Total costs	205,005	167,813

8 Expenditure on charitable activities

	2024	2023
	£	£
Direct costs		
Staff costs	173,893	176,551
Support to other ministries	88,474	63,610
Conference costs	9,315	794
Books etc	4,024	2,757
Cafe purchases	8,382	7,430
Building costs	7,780	-
Foodstuff for events	3,800	9,155
Pastoral care	21,345	17,083
Travel and hotels	3,327	13,543
Subscriptions	814	2,086
	321,154	293,009
Support and governance costs		
Telephone	4,560	4,142
Office stationery	1,802	1,052
	327,516	298,203
Analysis by fund		
Unrestricted funds	327,516	298,203

9 Net movement in funds

	2024	2023
	£	£
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	5,100	4,740
Depreciation of owned tangible fixed assets	22,556	7,709

10 Board Of Trustees

None of the board of trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

11 Employees

The average monthly number of employees during the year was:

	2024	2023
	Number	Number
	5	5

11 Employees (Continued)

Employment costs

	2024	2023
	£	£
Wages and salaries	7,598	6,485

There were no employees whose annual remuneration was more than £60,000.

Remuneration of key management personnel

The remuneration of key management personnel was as follows:

	2024	2023
	£	£
Aggregate compensation	92,867	55,229

12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

13 Tangible fixed assets

	Freehold property	Computer equipment	Office equipment	Total
	£	£	£	£
Cost				
At 1 January 2024	1,567,255	33,038	137,530	1,737,823
Additions	-	-	67,101	67,101
At 31 December 2024	1,567,255	33,038	204,631	1,804,924
Depreciation and impairment				
At 1 January 2024	-	32,070	115,391	147,461
Depreciation charged in the year	-	246	22,310	22,556
At 31 December 2024	-	32,316	137,701	170,017
Carrying amount				
At 31 December 2024	1,567,255	722	66,930	1,634,907
At 31 December 2023	1,567,255	967	22,139	1,590,361

14 Financial instruments

	2024	2023
	£	£
Carrying amount of financial assets		
Instruments measured at fair value through profit or loss	895,400	895,400

15 Stocks

	2024	2023
	£	£
Cafe and bookshop	7,880	8,063

16 Current asset investments

	2024	2023
	£	£
Unlisted investments	895,400	895,400

17 Loans and overdrafts

	2024	2023
	£	£
Bank loans	431,805	586,151
Payable within one year	15,898	45,898
Payable after one year	415,907	540,253

The bank loan is secured against the Charity's property.

18 Creditors: amounts falling due within one year

	Notes	2024	2023
		£	£
Bank loans	17	15,898	45,898
Other creditors		982	1,627
Accruals and deferred income		4,400	3,720
		21,280	51,245

19 Creditors: amounts falling due after more than one year

	Notes	2024	2023
		£	£
Bank loans	17	415,907	540,253

20 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	2,010,441	660,274	(532,521)	2,138,194

Previous year:	At 1 January 2023	Incoming resources	Resources expended	At 31 December 2023
	£	£	£	£
General funds	1,798,870	677,587	(466,016)	2,010,441

21 Related party transactions

The following related party transactions occurred in the year:

The Trustees have made donations to the charity during the year amounting in aggregate to £42,253 (2023: £23,819). The charity purchased from Mrs J Naughton, wife of director Mr P Naughton, books for resale amounting to £571 (2023 - £410) and her company, Healed for Life Ltd, was paid £53,136 (2023: £42,804) in respect of the provision of consultancy services rendered in the area of marketing, public relations, media management, management training, staff coaching and strategic goal achievement on behalf of Harvest Church London.

Ruth Djang, a member of Harvest Church London, who also provides accountancy services to the company, holds a 50% shareholding in the company in which Harvest Church London also held a 50% shareholding.

HARVEST CHURCH LONDON

England & Wales - Charity number 1104220

Accounts

2023

ANNUAL REVIEW

OUR YEAR OF IMPARTATION

HARVESTCHURCH.ORG.UK

TABLE OF CONTENTS

03 Values, Purpose & Vision

04 Our Year Of Impartation

05 Prayer

06 Worship

07 Marriage

08 Cells

09 Life Changers

10 Children

11-12 Youth

13 Family Business

14 M16 Revival

15-16 Impartation Conference

17-18 Evangelism, Community & Outreach

19 Matthew & Becky Murray

20-21 Ministering In the Nations

22-25 Giving To God's People

26 Reaching The Nations

27 Honouring Volunteers

28 Finance

29 Thank You

VALUES

PURPOSE & VISION

OUR VALUES

At Harvest, this is how we live LIFE

L Love - we choose to be kind and forgiving
I Integrity - we will be honest, keeping our word whatever the cost
F Following God - we always seek to hear and obey the voice of God
E Expansion - we refuse to remain small as long as we live in a big, hurting world

OUR PURPOSE

-To reach out to London and the nations with the love of Jesus
-To bring restoration and healing to the hurting
-To raise up leaders
-To release people into their destiny

OUR VISION

A picture of what the world would look if we fulfilled our purpose:
A society free from rejection, fear, failure and loneliness. Where everyone can fulfill their destiny, whatever their past. Where the poor prosper and the sick are healed. Where the broken hearted are restored and the bound go free. Where marriages are rewarding and families bring out the best in one another. Where people from every nation and class live in harmony and enjoy life to the full.

OUR YEAR OF IMPARTATION

2023 for us was a year of bountiful blessings. After finally saying goodbye to the threat of lockdowns and other covid-related disruptions, our year of impartation felt like a normalising breath of fresh air. Our ministry teams received direction from God to believe Him for the anointing not just to preach, but to be used as vessels of impartation in our meetings. Our half night and all-night meetings enjoyed a clearly observable uptick in attendance, helping to create an atmosphere of expectation among our congregants. If there's one thing God will answer, it's expectation. We weren't disappointed! The testimonies of answered prayers, breakthroughs, promotions and accomplishments abounded. An emphasis on praying the seven prayers of The Holy Spirit ran as a continuing theme through the year and I believe this will continue in our year of Glorious Shining.

The Lord was so kind to us too in relation to The Grange building in Neasden. We purchased a 50% share in the company that owns the lease (currently 107 years unexpired) as it is a great venue to expand Harvest's activities in the coming years. We have already paid off 20% of the mortgage. We are creating a great foundation for the activities of the ministry in the years and decades to come to the glory of His name.

Paul Naughton
Pastor.

PRAYER

STANDING OUR GROUND

We don't have words to thank God for all that he has been doing through his people in the prayer ministry. The team has been praying relentlessly without fail. The willingness and readiness of the warriors has gone a long way to sustain the church spiritually. Many of our warriors have received revelations through dreams and visions, which have guided some of our prayers.

The Lord has not only given us the mandate to pray for the church, we also saw how the Lord used us to intercede for the nation, other ministries and church members. We have maintained a prayer platform which has regular participants.

We are determined to maintain a strong prayer atmosphere. Considering the mandate the Lord has given us as a church, we refuse to relax our prayers, even for a moment. The Lord has been faithful providing people with a heart for prayer. As the ministry grows, we will also try to stretch our wings as well. We take this opportunity to thank all our warriors for standing strong in prayer all these years.

By Charles Prempeh

WORSHIP

NEW LEVEL OF EXPEXTATION

Our year of impartation brought a new level of expectation. I believe that God wanted to align us for the assignment he had given us for 2023 just as Elisha had aligned himself to receive the double portion anointing from Elijah.

We started off with the worship workshop which is always a great time to encourage the team, welcome new members and share the plans for the year ahead.
We had the privilege of hosting itinerant Worship Leader Steve Tebb. He shared on how to maximise our potential and build a strong, unified team.

The team has risen above the expectations that we set for the year and there was significant growth with new musicians and singers being added to the band. We created a Harvest choir which has now become part of the team and we are looking forward to growing the choir further in the coming year.

Our goal is to see the glory of God manifest in our worship and to pursue His presence at all times.

By Roseline Osam-Duodu

Marriage

Forging ahead together

Our 2023 ministry goal was to become a source of support for married couples and every team member worked hard to ensure we delivered against our desire (Proverbs 27:17).

We held a wonderful marriage event in May 2023 themed " Forging ahead together". The event had a lot of fun, games and "couples time" which made for a great evening. The feedback was very positive. In October, we ran a successful Q&A session for married couples and singles. Over the course of three hours a vast range of questions were put to the panel which consisted of the marriage ministry team and an invited therapy specialist. It was appreciated by all who joined.

Pre-marital counselling was provided to several couples, and Terry & Vivian trained the ministry team. The team were on hand throughout the year to support married couples within the church, both formally and informally.

By Terry Jackson

CELLS

YOU ARE NOT ALONE

Our cell Ministry is a vital part of Harvest. Cells provide the perfect setting for people to experience the love and power of God, and to learn and grow together.

Every year we look to equip cell leaders. We held a cell leaders' training day in July for our Life Changers students, existing cell leaders and prospective leaders. The training focused on several key topics including: why we do cells, the purpose of them, how to birth a cell and how to run them.

We had plenty of time for questions and answers and the opportunity to share lessons and ideas with each other. It was great to study and learn about the importance of cells. Jesus, our lead, example discipled 12 and not the multitudes. We also learned a lot about ensuring how to keep cells interactive when running them online. There will be another training session in 2024 so please look out for this.

Cell groups are vital, whether you have been a believer for 5 days or 50 years. Charlotte explained: "I am a cell leader and also in a cell. It's important for me to be in a cell - to have a sense of belonging and knowing that I am not on my own. For a while I wasn't in a cell but last year I rejoined one and it has been such a blessing to me."

Most cells are online but in 2023 we also learned the importance of mixing online cell with meeting in person - something that we are going to focus on in 2024. It's great to meet online and easily accessible but it's also great to connect face to face. Please contact us on 020 8900 2090 if you wish to join a cell group.

By Pastor Sarah Collins

LIFE CHANGERS

Those who have been on the course have testified of the skills and gifting it has given them to fulfil their destiny.

LIFE CHANGERS a but a part-time, one year academy that is held on Saturday mornings. It is designed to prepare you for your destiny and revolutionise your relationship with God. It is there to help you to grow in faith and love so that you can live out His plan for your life.

Life Changers was given to us as a church by God. Within minutes of waking from a divinely inspired dream, Pastor Paul Naughton had received the entire curriculum. It transforms traditional education subjects into revelation from God. So, a maths lesson is about financial prosperity. Biology is about multiplying as a cell group. And history is about God's achievements in the Old and New Testament giving us the faith to change things.

We had the honour of seeing eleven brilliant students graduate in 2023 and the new year has started in January 2024 with more pupils hungry to get to grips with God's word and apply it to their lives.

The national lockdowns in the pandemic forced us to move the whole course online. It's a model we have decided to keep as it enables anyone in the world with an internet connection to join Life Changers - not just those who can get to Wembley on a Saturday morning!

We flourished this year. One week we always treasure as teachers is when students prepare and deliver presentations on revivalists such as Smith Wigglesworth and Maria Woodworth-Etter. Every presentation delivered high quality revelation and it was a foretaste of the sort of ministry that will come from our undergraduates in the future.

Those who have been on the course have testified of the skills and gifting it has given them to fulfil their destiny. We are hugely enjoying what God is doing so far this year. It has been a real blessing for students and teachers alike. If you think you'd like to join next year, please see Tim and Sarah. We'd love to welcome you to Life Changers!

By Pastor Tim Collins

CHILDREN'S CHURCH

In March, the Children's Ministry team, together with a group of about 20 children, attended the evangelist's conference. We had the privilege of having Pastor Olly Goldenberg leading an evangelism workshop for the children. They were trained to share the gospel and learnt a fun dance which they later performed on the streets of Wembley. As well as the dance, they sang a worship song in public and participated in sharing the gospel with different people. Many children testified how surprised they were at how bold they had become. Some children continued to join the evangelism team in sharing the gospel during the summer months.

In May, we held a children's encounter which was attended by about 40 children. They were reminded that they are special and valuable because they were designed by God. They learnt that God loved them and chose them before the foundation of the world. Many were able to recognise lies that they had been believing about their identity. They shared the negative words spoken to them by teachers, friends and families that affected how they saw themselves.

In November, most of our children attended 'Free To Be Me'. They learnt how to give their sadness and pain to God. They were each given a copy of the 10 day devotional, 'My Heart Matters' which encourages them to continue on their healing journey. It was written to help them become secure and strong; able to withstand the storms of life. There were many powerful testimonies in the weeks following the event.

Our annual Light party was attended by almost 70 children. It was lots of fun with a DJ, face painting and great food. During the Christmas season, the children participated in a pre-recorded worship dance video during the youth service. The children continue to share wonderful testimonies of healing, provision, protection and God's favour in their lives as well as those of friends' and families'.

By Pastor Hannah Ndiritu

YOUTH

RAISING THE NEXT GENERATION

This past year was truly remarkable, marked by divine impartation in the lives of our leaders and youth. It was a testament to God's faithfulness and a year of exceeding expectations.

Inspiring Youth Journeys

The annual vision board tradition proved its power as countless youth witnessed amazing breakthroughs. From exceeding exam expectations to dream vacations and prestigious musical opportunities, God manifested their desires in incredible ways.

The DTI camping trip offered a perfect blend of fun and spiritual growth, leaving a lasting impact on everyone who participated.

The "Importance of Salvation" youth encounter yielded powerful results, with 24 youth in attendance, 15 recommitting their lives, and 5 experiencing the gift of speaking in tongues.

Youth service

The youth service flourished this year, taking place twice. The summer event featured Daisy and William as captivating hosts, Anna-Jo's vibrant worship leading, Zamira's debut song, Gabriella's impactful offering talk, and Rebecca Tate's inspiring message.

The Christmas service, led by anchors, Michaela and Daisy, offering by Mia, worship led by Anna-Jo and Word by Kezia with closing by Carlien and Melvin, provided a joyful closing to the year.

Leaders' Milestones

After a decade of difficulties, Pastors Chris and Hayet finally purchased their first family home. This victory was a beautiful reminder of Habakkuk 2:3: "Though it linger, wait for it; it will certainly come and will not delay."

Two more members of the youth leadership; Amy and Franklyn followed suit, achieving the significant milestone of homeownership.

Liz's wedding was a joyous occasion filled with love and laughter. Although her going to join her husband means we will miss her leadership on the youth team, we are very grateful for all she poured into the youth ministry and wish her happiness in this new chapter.

By Pastor Hayet Ekeleme

FAMILY BUSINESS

TENDER LOVING CARE

The TLC team demonstrated the love of God as they stood with, ministered to and supported 8 harvesters and their families whose loved ones had been called home to glory (5 in the UK and 3 overseas). Whilst not denying the pain of their loss, we witnessed harvesters celebrating the lives lived and the impact, legacy and blessing left to the next generation. TLC continues to offer support to Harvesters going through difficulties with their health as and when needed.

MEMBERSHIP

The membership class of 2023 saw a significant rise in numbers from Harvest's Latino community as we welcomed precious people from Venezuela, Guatemala and Mexico into our community. It was a joy to see the Lord adding entire households from these nations to the Harvest family.

I am grateful and praise God for the invaluable contributions of Mercy, Olga, Sandra and Darius who translated our classes to Spanish.

WATER BAPTISM

In he month of September, we had the privilege of baptising 11 precious members of Harvest, including 6 from our youth church, the youngest being only 12 years old! The atmosphere in the service was charged with the presence of God. Joined by their cell leaders, family and friends, each person shared their testimony of salvation before being immersed in the waters of baptism. There was much praise and rejoicing in the auditorium as each one came up out of the water!

By Pastor Temi Ewuosho

> Such things are a huge statement in the spirit and a demonstration of God's outstretched hand to a world that desperately needs His touch!

The M16 revivalists' conference was an awesome time of impartation in the presence of God. The input of Harvesters helped to make the conference a massive success. Harvest became the hub where evangelists from M16, Billy Graham Evangelistic Association (BGEA) and many more gathered to impart a fresh anointing to God's people. Evangelist Kristian Lythe (M16) and Ian McDowell (Tough Talk) opened the conference with powerful testimonies of what God was doing in different nations around the world.

Around 400 delegates attended from the 4 corners of the UK. There was a tangible manifestation of the presence of the Holy Spirit on Saturday morning as Kristian and the team laid hands on attendees to receive a fresh anointing of fire.

Rekindled and refueled delegates were split into teams and followed their team leaders to take the good news of the gospel and love of Jesus to several locations all over London and beyond.

There were 227 decisions on the streets with hundreds of people receiving prayer, thousands of conversations had and a box loads of tracts shared. PP commented "Such things are a huge statement in the spirit and a demonstration of God's outstretched hand to a world that desperately needs His touch!"

By Pastor Temi Ewuosho

IMPARTATION CONFERENCE

"Each speaker brought a specially prepared word to equip us for our year of Impartation. The hunger, expectation and the draw on the anointing was palpable throughout."

The Impartation conference was exceptional. Each speaker brought a specially prepared word to equip us for our year of Impartation. The hunger, expectation and the draw on the anointing was palpable throughout.

Dr Jerry Savelle, God's Favour general, opened the conference on Friday evening. He shared on being fruitful and the need for the favour of God in these last days. He urged us to expect God's favour wherever we go, and to become highly developed in walking in favour by believing and declaring favour daily, until we reach a sphere of influence where we are carriers of the favour of God.

Rev Bruce Atkinson followed on Saturday with a potent teaching on how the Holy Spirit leads us by impartation and imparts to our hearts to transform us into the image of Christ. Impartation comes from being in the presence of God, and from the different ministries we receive from.
He taught from Exodus 33 on how Moses was transformed by impartation as he experienced God's goodness, His name, His grace, His compassion and His presence with him. He encouraged us to believe for the kind of impartation which leads to God's visitation which in turn leads to His habitation.

Evangelist Silas Lazaar concluded on Sunday with a powerful teaching on the manifestation of the glory of God. The way he built on the previous day's message was remarkable right down to using the same scripture in Exodus 33!

There was a strong anointing and conviction in the atmosphere as Evangelist Lazaar shared his personal testimony. He urged us to become like Moses, who learnt to have just one desire – the presence of God. The glory of God. He reminded us that we are created for relationship and God wants to see us every day. The conference ended with the laying on of hands for all those who were ready to receive.

By Ruth Djang

EVANGELISM COMMUNITY & OUTREACH

During 2023, we imparted the love and power of God to the lives of many.

Souls were saved and lives were rededicated as we worked in partnership with great ministries like the M16 Revival team led by Kristian Lythe, CFAN/Daniel Kolenda, BGEA – Billy Graham Evangelistic Association, Trafalgar outreach/Walking like Jesus – Daniel Chand as well as Brent churches Joint Evangelism team.

Even some of our children joined us in sharing the gospel after the Children's Evangelism Day training.

The Cafe connect team provided excellent welcome to guests and visitors at Harvest and to those who join online. The Café connect team help new people to find and join cells and give support to those in need through weekly calls via the Love Harvest Call team and also through prayer.

We are delighted to now be translating our weekly 11am services into Spanish.
Thanks to the commitment of our translators, we are reaching a brand new Hispanic community

A massive thank you to all the teams at Harvest, who continue to work tirelessly to bring souls into the Kingdom:

1.Soup Kitchen – Led by Rhoda Richman
2.Street Evangelism – Led Helen Menkiti
3.Spirit Encounter – Led by Simone Cable
4.Treasure Hunt/Prophetic Evangelism – Led by Pearl Matthews
5.Church on Wheels – Led by Charlotte Ntiamoah
6.Food Pantry – Led by Jessie Amui
7. CLOJ - Led by Jessie Amui

I thank God for the wonderful partnerships formed and the fantastic people in the various teams that I have been privileged to serve with – the Lord remember you all for good (Nehemiah 5:19).

By Helen Menkiti

“ we purchased over 200 hampers and served as a hub for churches & organisations”

In 2023 our community outreach ministries grew from strength to strength despite challenges faced.

Our soup kitchen continued to send out food to the community through our partnership with St Catherine’s church in Harlesden who collect cooked meals to feed people in their facilities. The ministry has regularly served close to 100 families every fortnight. It has however lost its main food supplier resulting in a cutback to the number of families we support to less than 20% on the previous year.

Positively we have seen an increase in the number of people we serve with the Spanish community joining.

We have also had the blessing of having some Harvesters speak the languages, e.g. Polish and French, which has helped to build strong relationships and spread the gospel.

Partnering up with the evangelism team has allowed us witness to the homeless and bring the gospel to them. We are seeing some of our homeless people at church services on Sundays as a result of this.

Christmas Lunch on Jesus (CLOJ) was equally fulfilling. We purchased over 200 hampers and served as a hub for churches and organisations. We made deliveries to 113 homes. Recipients were so grateful for the gift of the hamper.

By Jessie Amui

MATTHEW & BECKY MURRAY

We had the pleasure of having Matthew and Becky Murray minister at Harvest

Becky Murray is the founder of the Dignity Project and One By One, a non-profit organisation that runs two children's homes—one in Kenya and the other in Pakistan—as well as a widows' programme in Sri Lanka.

Becky's life was transformed in 2006 when a young girl she bought a pair of shoes for on the streets of Sierra Leone assumed she wanted sexual favours in return. This horrifying and life-defining encounter, which shocked Becky to the core, sparked the formation of One By One and later, the Dignity Project.

Becky runs One By One with her husband, Matthew Murray, and they have one son, Josiah

By Anthony Hudson

MINISTERING
IN THE NATIONS

Pastor P and PJ continued to minister in the nations of the world, bringing harvesters with them to impact lives and regions with the glory of God

Four Continents In One Year

Pastor P ministered on four different continents in 2024 alone! He was a main speaker at the annual conference of one of the biggest churches in the Russian speaking world in July. Whilst in Armenia, he brought a powerful message to the 5,000 strong conference and then ministered prophetically to hundreds of pastors and leaders in a special meeting. Lives were forever transformed and destinies impacted for the glory of God.

Pastor P travelled to the US five times in 2023 to preach at Prophet Nana's conference in Houston and to help with the work of Whole Heart Ministries. He ministered in central Florida in April at Free To Succeed and then at two churches. In September and November, he was used by God in south Florida through Free To Be Me and ministering in local churches.

In September, PP ministered at a church conference in Cyprus, bringing a fresh move of God’s Spirit. Joined by Temitayo, the church was deeply impacted. December saw Pastor P leading a team of seven harvesters to the Mara in Kenya.

It was 15 years ago when PP first ministered to the Masai people in Kenya. The Lord used him to spark a new move of God’s Spirit which resulted in the multiplication of not just souls saved but also churches planted. Known to the Masai people as the prophet who brought fire, PP returned to the region in December with a team of harvesters. Souls were saved, bodies were healed, prophecies released and lives transformed.

Restoration In The Nations

The Lord instructed PJ to become even more focused on the USA during 2023. She travelled to America on eight separate occasions, ministering in major conferences and at churches. In April, together with PP and the Whole Heart Ministries team, PJ hosted Free To Succeed in the UK and Florida, as well as Free To Be Me for children and adults in London and Miami. Several harvesters joined PJ and PP on these trips including Terry Jackson, Tobi Balogun, and Nana Anaman.

In March, PJ went back to Ghana to minister at Potter’s City and then in Kumasi. A major highlight of this trip was a morning spent with 200 children between the ages of 4 and 16 years. Eyes tightly closed, these young people stood for an hour with their hands raised receiving an impartation of the unconditional love of the Lord.

GIVING
TO GOD'S PEOPLE

It is a great joy for us to be able to partner financially with many amazing ministries around the world.

TEAMS – Uganda

TEAMS (The East African Missionary Society) is now 22 years old and has definitely "come of age"!
During this time, they have spread the word of God to countless people, helped teach hundreds to read and write English; taught many a Skill-for-life in their vocational training centre; supported more than 30 orphans through their education until adulthood; ministered in many prisons and hospitals and built and continue to run a community borehole. These successes and many other beneficial programmes have only been possible due to the generosity and loyal support of willing supporters like Harvest.
Projects include:

Education: More than 30 orphans in Northern Uganda have passed through their care. TEAMS pays school fees for such children and contributes to their upkeep, paying for school items with an allowance towards food, soap and other essentials.

Sewing: Now in its 11th year, the two-year part time course includes practical and theory with further English and Health related lessons. For four years, students have sat Uganda's National Department of Industrial Training exams and have had some great results.

There are very few opportunities for women to learn a skill in Northern Uganda and they are frequently undervalued.

Health: TEAMS provides rural communities with basic health education through training programmes. The training has enabled some of the locals to use their qualifications to pursue higher education in pharmacy and to qualify as clinical officers.

Supporting Persecuted Christians in the UK

The Christian Legal Centre provides legal support to those who are persecuted for taking a stand for Jesus and their Christian truth.
It is crucial that individuals can express their beliefs without fear of career ruin or unjust punishment, especially when they do so respectfully and without inciting hatred or violence.

King Lawal is the latest to have his life torn apart. The Christian councillor's ordeal began when he shared a tweet expressing the Christian and biblical position on LGBT pride events – beliefs which are legally protected and shared by millions of individuals, both Christians and non-Christians, across the UK. Regrettably, he was swiftly suspended by the Conservative Party pending an investigation, removed from multiple trustee positions, and even faced warnings of potential police investigation for alleged 'hate crimes.'
To make matters worse, a local authority demanded that he resign from his own business or risk losing a substantial council contract. Lawal joins the ranks of an increasing number of Christians who have faced severe repercussions for expressing their views.

Supported by the Christian Legal Centre, Cllr Lawal instructed lawyers to prepare legal action alleging multiple violations of his rights to freedom of speech and freedom of religion.

At a council meeting in Corby, Cllr Lawal was reinstated by Leader of the Council. Harvest supports The Christian Legal Centre, to help safeguard the freedom of Christians to live and speak for Jesus Christ.

AKWO

Harvest has been a longtime friend and supporter of Ampiah Kwofi World Outreach. Rev Ampiah Kwofi leads this ministry which is committed to transforming lives in Ghana and beyond.

AKWO has taken the gospel via means of crusades to many African countries.
Many who are afflicted with various ailments are healed and delivered from demonic oppressions during these crusades. It also trains and empowers church leaders to be mighty men of God. Harvest supports the great work AKWO is doing.

Saints In Parliament

For some people, to consider Prayer and Parliament as having any connection does not seem to be possible. Yet, it is part of the structure of Parliamentary procedures and has been for many years.

2023 was a year marked with some real prayer breakthroughs. Just recently, a friend who has perused our regular notes taken of our Prayer for Parliament (PfP) meetings, commented that there have been many answers to prayer. Fiona Bruce MP was appointed as the Prime Minister's Envoy for the Freedom of Religion or Belief (FoRB) in December 2020. Fiona does not hold back the fact that she is a Christian. She has been as diligent with her work in the PM's Envoy as she is with the work relating to her constituency.

To make sure that there is always a PM's Envoy for FoRB, instead of leaving it as a personal appointment, Fiona took steps to make sure that this position was put on the statutes so that whichever party came to power there would have to be a PM's appointment for an Envoy for FoRB. In the natural, it would have been extremely unlikely that Fiona would have managed to get such a Bill on to the statutes. We praise God that He made the way! Harvest supports the work June Freudenberg is doing in parliament via monthly donations.

The Rhema Ministry – Taking Territories

Established 7 years ago in Liberia, Rhema Ministry was founded by Ewan Denny.
From that opening branch in Liberia, West Africa, there are 355 branches in 34 countries, and it has become a Non-Governmental Organisation (NGO) Added to that, Rhema Bible Churches continue to grow rapidly, and collectively have about 50,000 members, in almost 900 branches, in 14 countries.
Rhema also opened 4 new nursery schools in Malawi in February with 374 children already in attendance.

The ministry also has 10 schools, 2 leadership training centres, 2 medical clinics, a prisons ministry, children's ministry, Rhema fellowships on 15 university campuses, and The Gladys Robinson Project, a programme to feed and look after the elderly, which currently looks after thousands of people in 23 locations, in 9 countries.

They have also established businesses to generate profits to finance projects, and also to finance the Gospel outreach that we do. Ewan shared: "I could never imagine that in 7 years, so much could be accomplished. I have witnessed the goodness and favour of God as I follow His lead. Looking ahead, I am excited at what will be accomplished. Today, we are feeding, clothing, and educating hundreds of orphans. Tomorrow we will do that for thousands.

Today we have 2 medical centres, tomorrow we will have 20. I speak this growth. I anticipate this growth. And I plan for it. As the Lord, the Creator of the universe is on my side, there is nothing that I cannot do!"

Harvest is delighted to be a part of what the Lord is doing through Ewan Denny by sowing monthly into this ministry.

India – Changing lives & shaping destines

Countless reports of God's move in India continue to reach us every month from Pastor Paul Nadham. In one of his reports, Paul Nadham shared a heart-breaking incident of ethnic violence in India's Northeastern state of Manipur. Hundreds of people were injured, killed and thousands displaced. Such violence breeds atrocities like rape, molestations and torture. Paul Nadham dispatched a team to the area willing to risk their lives to help the vulnerable, like children and pregnant women. It was also an opportunity to share the gospel.

Harvest contributed finanacially to help the victims. Harvest also supports Premswaroop Ministries, led by Paul Nadham monthly. It has enabled them to spread the gospel, train pastors, provide for widows, feed the poor, organise crusades, plant churches and more! Below are some of their achievements in 2023 alone:

2,290
Patients who received medical supplies

121,608
Number of people reached with gospel

123,000
Number of gospel tracts distributed

2,070
Villages reached with the gospel

3
Number of motor bikes given

199
Number of Bible school graduates

601
Number of people who received food & groceries

289
Number of women trained through sewing centres

80
Number of people receiving adult education

295
Number of blankets distributed

85
Number of churches planted

Reaching the nations

God continues to use Harvest to reach thousands of people in over 70 countries around the world with His word through our weekly podcasts and social media platforms.

Last year saw an increase in the number of people dowloading our podcasts from 38,000 to more than 55,000!

There was also a significant rise of YouTube views from 51,000 to 61,000.

Our gratitude to Fresia from the US, whose advice and direction helped the media team improve on the quality of sound and video recording.

It is wonderful to see the gospel reach the ends of the earth through social media. We give glory to God for lives being transformed.

Below are some of our achievements in numbers:

37K
Podcast visits

55.1K
Podcast downloads

4.2K
YouTube subscribers

55.3K
YouTube views

HONOURING VOLUNTEERS

A special Christmas party was held on Wednesday 20 December 2023 to honour our volunteers and their spouses as an appreciation of their hard work and dedication displayed throughout the year. As the volunteer guests arrived, a delicious sorrel punch was on offer with a little gift for the first 50 guests. The evening continued with a delicious two course meal, followed by lots of fun and laughter with games and a quiz led by Pastor Hayet.

Our volunteers wore wonderful Christmasy outfits and the LTC was decorated with a beautiful nativity theme. Everyone was excited to celebrate the beginning of the Christmas season together.

By Marilyn Hudson

FINANCE

2023 was Harvest Church's strongest year yet. A total of £568,400 was brought in through the faithful tithing, giving and sacrificing of all our members. We managed to recoup £62,482 in Gift-aid from the government and distributed £84,954 to other ministries and partners whose work we support.

Many Harvesters have made the decision to be tithers and to live by their giving. Instead of trying to get by the world's way, they are trusting God and prospering. Testimonies of promotions, bonuses, extended hours opportunities, business successes and start-ups have abounded yet again.

We have managed to pay off 20% of our mortgage on The Grange, our 50% owned leasehold building in Neasden, a superb victory purchase for the ministry. Our generous givers enabled us to distribute 205 'Christmas Lunch on Jesus' hampers to some of the poorest families in our borough and to support some of our neediest asylum seekers with one-off pastoral care gifts of £50 each. We will continue to give out as a ministry into the lives of God's people as best we can and look forward to plenty of glorious shining financially in 2024.

Paul Naughton
Pastor.

HARVEST

CHANGING LIVES SHAPING DESTINIES

Thank You

FOR YOUR LABOUR OF LOVE

A big thank you to all the wonderful volunteers and helpers at Harvest. Your dedication and hard work is a great blessing to the ministry. May the Lord reward you.

It is said of many Churches that 20% of the people do 80% of the volunteering. We are delighted to say that virtually the opposite is true in Harvest. God bless you!

Company Registration No: 05131178 (England and Wales)

Charity No: 1104220

HARVEST CHURCH LONDON

(A Company limited by guarantee
and not having a Share Capital)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

Faulkner House
Victoria Street
St Albans
Herts AL1 3SE

RAYNER ESSEX LLP
CHARTERED ACCOUNTANTS

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

CONTENTS

	Page
Legal and Administrative Information	2
Trustees' Report	3 to 6
Annual Report	Sub-Pages 1 to 32
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Statement of Cash Flows	10
Notes to the Financial Statements	11 to 16

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2023

Constitution	Harvest Church London is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10.
	The company is a registered charity governed by its Memorandum and Articles of Association which establishes the objects and powers of the charitable company.
Trustees	Paul Naughton (Director) Temi Ewuosho (Director) Tim Collins (Director) Nana Anaman (Director) Roseline Osam-Duodu (Secretary)
Company Number	05131178
Charity Number	1104220
Registered Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Principal Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Independent Examiner	Neil Heyes FCA Rayner Essex LLP Faulkner House Victoria Street St Albans Herts AL1 3SE
Solicitors	Wellers Law Group 65 Leadenhall Street London EC3A 2AD
Bankers	HSBC 133 Regent Street London W1B 4HX

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

TRUSTEES ANNUAL REPORT FOR THE PURPOSES OF SECTION 162 OF THE CHARITIES ACT 2011 AND DIRECTORS' REPORT FOR THE PURPOSE OF SECTION 415 OF THE COMPANIES ACT 2006

FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees present their report on the financial statements of the charity for the year ended 31 December 2023.

The legal and administrative information set out on page 2 forms part of this report. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

Structure, Governance and Management

Harvest Church London was incorporated on 18 May 2004 and registered as a charity on 9 June 2004.

Recruitment and Appointment of Trustees
The directors of the charitable company are its trustees for the purpose of charity law and throughout this report are collectively referred to as trustees.

The trustees are appointed from the complement of 24 leaders, all of whom volunteer their services to the charity. Full meetings of the trustees are held quarterly, with meetings of sub-committees held in between.

Day to day management and running of the charity are the responsibility of the Pastors, Paul and Joanne Naughton, supported by a team of 24 leaders. The team meets monthly.

Risk management
The trustees regularly review an assessment of the risks to which the organisation is exposed, particularly business, operational and financial risks, and introduce procedures and reporting regimes to manage and reduce the identified risks.

Organisational structure
Harvest Church London is a registered charity and is constituted as a company, limited by guarantee. Its objects and powers and other constitutional matters are set out in its Memorandum and Articles of Association. It is governed by a Board of Trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. A scheme of delegation is in place for the day to day running of the charity.

Objectives and Activities

Our main objectives are to advance the Christian faith and to relieve persons who are in conditions of need & hardship or sick and to relieve the distress caused thereby.

The principal activity of the charity during the period was to advance the Christian faith in London and other parts of the world and to relieve poverty and hardship. We are a multi-cultural organisation, and our members include ex addicts, single parents and people living in poverty as well as doctors, lawyers and diplomats.

Specifically Harvest Church's aims are to:

- Reach out to people in the UK, offering spiritual, emotional and practical support
- Nurture and support people in life and in their faith
- Train and equip potential leaders
- Release people into service and ministry

Objectives and Activities (continued)

We achieve our aims by offering a range of activities including:

- A network of around 40 small groups which offer support, mentoring and friendship
- Personal development and inner healing weekends
- A 30 week leadership development programme
- Multi-cultural and outreach days
- Informal counselling and practical support
- National and International conferences and Mission

Achievements and Performance
Harvest Church has continued to serve the interests of its members, donors, and the wider community through its established programmes.
We provide community outreach activities to reach out to our communities with God's message of love and healing.
Through our network of weekly men, women, youth and children's cells, we train, coach and equip budding leaders at all levels.
The charity is committed to training and developing its volunteers and continues its programme of both formal and informal training for volunteers in its various departments.

This year the charity has continued its outreach and evangelism activities to the wider community. These include:

Harvest Soup Kitchen-we took our fortnightly soup kitchen for the homeless a step further. The team overseeing the soup kitchen now also take cooked food to the hungry outside our premises.

Impact – we provide mentoring and support for the youth and young adults through a variety of programmes and events.

Food Pantry – We provide a variety of food items for people in crisis every Saturday.

Local Outreach –building relationships, befriending and prayer for local people in Wembley area.

Deep – a meeting for students in their late teens, mid-twenties which encourages social participation, a learning, caring, giving and investing culture for participants.

Church on Wheels - we conduct our services to care homes.

The Trustees confirm that in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charities Commission on the operation of the public benefit requirements and the aims of the charity are carried out for the public benefit.

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

TRUSTEES ANNUAL REPORT FOR THE PURPOSES OF SECTION 162 OF THE CHARITIES ACT 2011 AND DIRECTORS' REPORT FOR THE PURPOSE OF SECTION 415 OF THE COMPANIES ACT 2006

FOR THE YEAR ENDED 31ST DECEMBER 2023

During the year:
What did we achieve in 2023?

The achievements in year are detailed in the attached Annual Report sub-pages following the Trustees Report.

Financial Review
The financial statements have been prepared in accordance with the Companies Act 2006 the Statement of Recommended Practice: Accounting and Reporting by Charities (issued March 2005), FRS102 and the Charity's governing documents.

The surplus for the year of £211,571 is reflected in the reserves, which now stand at £2,010,441.

Investment policy
Other than retaining a level of funds to meet the reserve policy of the charity, most of the funds are to be utilised in meeting the main objectives of Harvest Church London. The trustees consider it to be prudent to utilise part of the funds in investing in its own freehold property which has since increased in value and more importantly provided a permanent base for all its activities. In the current period an opportunity arose to invest in a company owning premises which meet our expansion of premises requirements. As available funds increase over and above the amount required by the reserve policy the trustees will review the investment policy to ensure that the returns Harvest Church London receives is maximised whilst not detracting funds from its main objectives.

Reserves policy
The Trustees regularly review the risks faced by the charity and are satisfied that appropriate policies and procedures are in place. The main risk is that members giving would fall below the level required to meet all the obligations of the charity. To counter the impact of this the charity keeps it's running costs to a minimum in order to build its cash reserves. The charity is now generating additional income from premises hire.

The Trustees have agreed that free reserves of the charity should be sufficient to sustain activity for at least 12 months. At 31 December 2023 free reserves (being current unrestricted funds not earmarked for loan and interest repayments or held in investments) amounted to £2,010,441. This level, along with ongoing offerings, would enable the charity to continue all its core activities for at least 12 months.

Trustees
The Trustees during the year under review were:

Paul Naughton
Temi Ewuosho
Roseline Osam-Duodu
Tim Collins
Nana Anaman

Trustees' Responsibilities
The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires Trustees, as directors of the company, to prepare financial statements for each financial year which give a true and fair view of the state of the charity's affairs and of the profit or loss for the year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In addition, the trustees confirm that:

- in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charity Commission on the operation of the public benefit requirements; and
- the aims of the charity are carried out for the public benefit.

Small Company Exemptions
The report of the Trustees' has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and was approved by the Board on 18 September 2024 and signed on its behalf by:

Roseline Osam-Duodu (Company Secretary)

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

INDEPENDENT EXAMINER'S' REPORT TO THE

MEMBERS OF HARVEST CHURCH LONDON

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2023, which are set out on pages 8 to 16.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the'2006'Act).

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 (the '2011' Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act.

Independent Examiner's report

Since the company's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a qualified member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

(1) accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
(2) the accounts do not accord with those accounting records; or
(3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of the independent examination; or
(4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Heyes.

Neil Heyes FCA
Rayner Essex LLP
Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Date: 18 September 2024

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income & Expenditure Account)

FOR THE YEAR ENDED 31ST DECEMBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Incoming resources:					
Tithes & offerings		538,566	-	538,566	568,400
Rental Income		-	-	-	-
Bookshop sales		3,211	-	3,211	2,231
Café Sales		8,288	-	8,288	6,598
Gift Aid		106,732	-	106,732	62,482
Investment Income		595	-	595	91
Sundry Income		14,021	-	14,021	297
Event income		6,174	-	6,174	15,378
Total incoming resources	2	677,587	-	677,587	655,477
Resources expended					
Costs of generating funds	3	167,543	-	167,543	183,441
Charitable activities	3	298,473	-	298,473	357,511
Total resources expended		466,016	-	466,016	540,952
Net incoming resources before other recognised gains and losses		211,571	-	211,571	114,525
Other recognised Gains and Losses		-	-	-	-
Net movement in funds	4	211,571	-	211,571	114,525
Reconciliation of funds					
Fund Balances Brought Forward	10	1,798,870	-	1,798,870	1,684,345
Transfers between funds	10	-	-	-	-
Fund balances carried forward	10	2,010,441	-	2,010,441	1,798,870

All activities are classified as continuing. There were no recognised gains or losses for 2023 or 2022 other than those recorded in the Statement of Financial Activities.

The notes on pages 12 to 16 form part of these financial statements.

HARVEST CHURCH LONDON LIMITED
(A Company limited by guarantee and not having a Share Capital)

BALANCE SHEET

AS AT 31ST DECEMBER 2023

	Notes	2023		2022	
		£	£	£	£
Fixed Assets					
Tangible assets	7		1,590,361		1,595,741
Current Assets					
Stock		8,063		8,599	
Investment	8	895,400		866,000	
Debtors		-		-	
Cash at bank and in hand		108,115		93,839	
Total Current Assets		1,011,578		968,438	
Creditors: Amounts Falling Due within One Year	9	(51,245)		(64,202)	
Net Current Assets			960,333		904,236
Total Assets Less Current Liabilities			2,550,694		2,499,977
Long Term Liabilities			(540,253)		(701,107)
			2,010,441		1,798,870
The Funds of the Charity					
Reserves	10		2,010,441		1,798,870
Total Funds			2,010,441		1,798,870

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Trustees on 18 September 2024 and signed on its behalf.

Paul Naughton
Director

The notes on pages 12 to 16 form part of these financial statements.

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023 £	2022 £
Cash flows from operating activities		
Net income (expenditure) for the year	211,571	114,525
Adjustments for:		
Depreciation	7,708	15,607
Loss of disposal of fixed assets	-	-
Investment income	(595)	(91)
(Increase)/reduction in stock	536	2,017
(Increase)/reduction in debtors	-	-
Increase/(reduction) in creditors	(173,810)	631,738
Net cash provided/ (used) in operating activities	45,410	763,796
Cash flows from investing activities		
Purchase of tangible fixed assets	(2,329)	(1,140)
Sale of tangible assets	-	
Purchase of investments	(29,400)	(840,000)
Investment income	595	91
Net cash (used in) investing activities	(31,134)	(841,049)
Net increase / (decrease) in cash and cash equivalents	14,276	(77,253)
Cash and cash equivalents at the beginning of the year	93,839	171,092
Cash and cash equivalents at the end of the year	108,115	93,839
Cash and cash equivalents is made up of the following:		
Cash at bank and in hand	108,115	93,839
Total	108,115	93,839

The notes on pages 12 to 16 form part of these financial statements.

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015)- Charities SORP(FRS102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the companies Act 2006.

The charity has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS102 and the Charities SORP FRS102 the restatement of comparative items was required. No adjustment to comparative figures was considered necessary.

Fund accounting

Unrestricted general funds are available for use at the discretion of the trustees in furtherance of the general objects of the charitable company.
Designated funds are unrestricted funds earmarked by the trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Income from Tithes & Offerings is fully recognised in the year it is received.
- Café & Bookshop income is recognised when the items are sold.
- Rental income is recognised in the year when invoiced.

Resources expended

All expenditure is accounted for on an accruals basis as a liability is incurred. Expenditure excludes VAT where it is recoverable.

- Costs of generating funds comprise the costs associated with the maintenance of our premises and the production of PR literature.
- Charitable expenditure comprises those costs incurred by the charity in achieving its objectives including the holding or supporting of conferences and events, pastoral care and support to other Ministries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, other costs are apportioned on an appropriate basis.

1. Accounting Policies (continued)

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Computer equipment	25% straight line
Office equipment	25% straight line
Freehold Property	No depreciation Land value exceeds property cost

2. Incoming resources

The income was derived from the charity's principal activities which were carried out mainly in the UK. The charity's main sources of income centre around the donations received from its members and income derived from running the café and bookshop facilities that are provided to its members.

3. Total resources expended

	Costs of Generating Funds	Charitable Activities	2023 Total funds	2022 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	176,551	176,551	196,526
Support to Other Ministries	-	636,10	63,610	84,954
Conference costs	-	793	793	1,322
Books etc.	-	2,757	2,757	5,211
Café Purchases	-	7,430	7,430	7,573
Foodstuffs for events	-	9,155	9,155	6,778
Pastoral care	-	17,083	17,083	13,929
Travel & Hotels	-	13,544	13,544	33,727
PR (Literature & Brochures)	4,677	4,677	4,677	5,540
Subscriptions	-	2,086	2,086	2,308
	4,677	293,009	297,686	357,868
Support Costs allocated to activities				
Telephone	-	4,412	4,142	3,959
Office Stationery	-	1,052	1,052	1,224
Light and Heat	11,608	-	11,608	13,229
Premises Running Expenses	14,013	-	14,013	9,532
Repairs and Renewals	7,208	-	7,208	39,814
Office Expenses	1,736	-	1,736	1,496
Bank Charges	5,908	-	5,908	10,258
Loan Interest Paid	44,082	-	44,082	6,814
Equipment & accessories	7,219	-	7,219	10,117
Insurance	3,144	-	3,144	2,956
Miscellaneous	1,562	-	1,562	1,512
Depreciation	7,708	-	7,708	15,607
Examination & accountancy fees	6,482	-	6,482	7,366
Professional fees	9,305	-	9,305	18,160
Consultancy Services	43,161	-	43,161	40,590
	167,543	298,473	466,016	540,952

4. Net Movement In Funds

The movement of funds is stated after charging or (crediting):

	2023	2022
	£	£
Depreciation of owned assets	7,644	15,607
Independent Examiner's remuneration	4,740	4,200

5. Taxation

No provision for UK corporation tax has been made since the Trustees are of the opinion that all of the charity's income is applied for charitable purposes.

6. Trustees and Employees

	2023	2022
	£	£
Wages and salaries	158,594	163,638
Employers' national insurance	11,328	18,857
Employers' pension costs	6,629	14,031
	176,551	196,526

The average monthly number of employees, excluding Trustees, during the year was as follows:

	2023	2022
	Number	Number
Direct charitable activities	-	-
Management and administration	5	5
	5	5

No individual employee received remuneration of £60,000 or higher.

The cost to the charity of senior management personnel was £55,229 (2022: £83,998)

7. Tangible Fixed Assets	Freehold property	Fixtures & Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1st January 2023	1,567,255	32,908	135,331	1,735,494
Additions	-	130	2,199	2,329
At 31st December 2023	1,567,255	33,038	137,530	1,737,823
Depreciation				
At 1st January 2023	-	31,742	108,011	139,753
Charge for the year	-	328	7,380	7,708
As at 31 December 2023	-	32,070	115,391	147,461
Net Book Value				
At 31 December 2023	1,567,255	967	22,139	1,590,361
At 31 December 2022	1,567,255	1,166	27,320	1,595,741

8. Investments	2023	2022
	£	£
Other Investments	895,400	866,000

9. Creditors: Amounts Falling within one year

	2023	2022
	£	£
Accruals	3,720	3,720
Short term loans	45,898	55,701
Other creditors	1,627	4,781
	51,245	64,202

10 Creditors: Amounts falling due after more than one year

	2023	2022
	£	£
Interest free loan	-	30,000
Bank loan	540,253	671,107
	540,253	701,107

The bank loan is secured against the Charity's Property.

11. Funds

	General Unrestricted Fund
	£
At 1st January 2023	1,798,870
Net incoming (outgoing resources)	211,571
Transfer between funds	-
At 31st December 2023	2,010,441

12. Analysis of Assets between Funds

	Undesignated General Funds
	£
Fixed Assets	1,590,361
Stock	8,063
Investments	895,400
Debtors	-
Cash at bank and in hand	108,115
Creditors	(591,498)
At 31st December 2023	2,010,441

13. Operating Lease Commitments

At 31st December 2023 the charity had no commitments under non-cancellable operating leases.

14. Related Party transactions

The following related party transactions occurred in the year:

The Trustees have made donations to the charity during the year amounting in aggregate to £23,819 (2022: £45,052).

The charity purchased from Mrs J Naughton, wife of director Mr P Naughton, books for resale amounting to £410 (2022 £518) and her company, Healed for Life Ltd, was paid £42,804 (2022: £40,590) in respect of the provision of consultancy services rendered in the area of marketing, public relations, media management, management training, staff coaching and strategic goal achievement on behalf of Harvest Church London.

Ruth Djang, a member of Harvest Church London, who also provides accountancy services to the company, holds a 50% shareholding in the company in which Harvest Church London acquired the 50% shareholding during the year

15. Members liability

The liability of the members is restricted to £10 on the event of the winding up of the organisation.

16. Total resources expended in comparative year 2022

Total resources expended

	Costs of Generating Funds	Charitable Activities	2022 Total funds	2021 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	196,526	196,526	150,334
Support to Other Ministries	-	84,954	84,954	41,227
Conference costs	-	1,322	1,322	650
Books etc.	-	5,211	5,211	1,992
Café Purchases	-	7,573	7,573	5,313
Foodstuffs for events	-	6,778	6,778	4,318
Pastoral care	-	13,929	13,929	19,131
Travel & Hotels	-	33,727	33,727	2,708
PR (Literature & Brochures)	5,540	-	5,540	6,328
Subscriptions	-	2,308	2,308	2,128
	5,540	352,328	357,868	234,129
Support Costs allocated to activities				
Telephone	-	3,959	3,959	3,845
Office Stationery	-	1,224	1,224	907
Light and Heat	13,229	-	13,229	11,002
Premises Running Expenses	9,532	-	9,532	14,093
Repairs and Renewals	39,814	-	39,814	32,293
Office Expenses	1,496	-	1,496	2,949
Bank Charges	10,258	-	10,258	2,264
Loan Interest Paid	6,814	-	6,814	3,345
Equipment & accessories	10,117	-	10,117	4,623
Insurance	2,956	-	2,956	2,791
Miscellaneous	1,512	-	1,512	-
Depreciation	15,607	-	15,607	16,423
Examination & accountancy fees	7,366	-	7,366	6,942
Professional fees	59,200	-	59,200	53,872
	183,441	357,511	540,952	390,478

Company Registration No: 05131178 (England and Wales)

Charity No: 1104220

HARVEST CHURCH LONDON

(A Company limited by guarantee
and not having a Share Capital)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

Faulkner House
Victoria Street
St Albans
Herts AL1 3SE

RAYNER ESSEX LLP
CHARTERED ACCOUNTANTS

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

CONTENTS

	Page
Legal and Administrative Information	2
Trustees' Report	3 to 6
Annual Report	Sub-Pages 1 to 32
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Statement of Cash Flows	10
Notes to the Financial Statements	11 to 16

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2023

Constitution	Harvest Church London is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10.
	The company is a registered charity governed by its Memorandum and Articles of Association which establishes the objects and powers of the charitable company.
Trustees	Paul Naughton (Director) Temi Ewuosho (Director) Tim Collins (Director) Nana Anaman (Director) Roseline Osam-Duodu (Secretary)
Company Number	05131178
Charity Number	1104220
Registered Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Principal Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Independent Examiner	Neil Heyes FCA Rayner Essex LLP Faulkner House Victoria Street St Albans Herts AL1 3SE
Solicitors	Wellers Law Group 65 Leadenhall Street London EC3A 2AD
Bankers	HSBC 133 Regent Street London W1B 4HX

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

TRUSTEES ANNUAL REPORT FOR THE PURPOSES OF SECTION 162 OF THE CHARITIES ACT 2011 AND DIRECTORS' REPORT FOR THE PURPOSE OF SECTION 415 OF THE COMPANIES ACT 2006

FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees present their report on the financial statements of the charity for the year ended 31 December 2023.

The legal and administrative information set out on page 2 forms part of this report. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

Structure, Governance and Management

Harvest Church London was incorporated on 18 May 2004 and registered as a charity on 9 June 2004.

Recruitment and Appointment of Trustees
The directors of the charitable company are its trustees for the purpose of charity law and throughout this report are collectively referred to as trustees.

The trustees are appointed from the complement of 24 leaders, all of whom volunteer their services to the charity. Full meetings of the trustees are held quarterly, with meetings of sub-committees held in between.

Day to day management and running of the charity are the responsibility of the Pastors, Paul and Joanne Naughton, supported by a team of 24 leaders. The team meets monthly.

Risk management
The trustees regularly review an assessment of the risks to which the organisation is exposed, particularly business, operational and financial risks, and introduce procedures and reporting regimes to manage and reduce the identified risks.

Organisational structure
Harvest Church London is a registered charity and is constituted as a company, limited by guarantee. Its objects and powers and other constitutional matters are set out in its Memorandum and Articles of Association. It is governed by a Board of Trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. A scheme of delegation is in place for the day to day running of the charity.

Objectives and Activities

Our main objectives are to advance the Christian faith and to relieve persons who are in conditions of need & hardship or sick and to relieve the distress caused thereby.

The principal activity of the charity during the period was to advance the Christian faith in London and other parts of the world and to relieve poverty and hardship. We are a multi-cultural organisation, and our members include ex addicts, single parents and people living in poverty as well as doctors, lawyers and diplomats.

Specifically Harvest Church's aims are to:

- Reach out to people in the UK, offering spiritual, emotional and practical support
- Nurture and support people in life and in their faith
- Train and equip potential leaders
- Release people into service and ministry

Objectives and Activities (continued)

We achieve our aims by offering a range of activities including:

- A network of around 40 small groups which offer support, mentoring and friendship
- Personal development and inner healing weekends
- A 30 week leadership development programme
- Multi-cultural and outreach days
- Informal counselling and practical support
- National and International conferences and Mission

Achievements and Performance
Harvest Church has continued to serve the interests of its members, donors, and the wider community through its established programmes.
We provide community outreach activities to reach out to our communities with God's message of love and healing.
Through our network of weekly men, women, youth and children's cells, we train, coach and equip budding leaders at all levels.
The charity is committed to training and developing its volunteers and continues its programme of both formal and informal training for volunteers in its various departments.

This year the charity has continued its outreach and evangelism activities to the wider community. These include:

Harvest Soup Kitchen-we took our fortnightly soup kitchen for the homeless a step further. The team overseeing the soup kitchen now also take cooked food to the hungry outside our premises.

Impact – we provide mentoring and support for the youth and young adults through a variety of programmes and events.

Food Pantry – We provide a variety of food items for people in crisis every Saturday.

Local Outreach –building relationships, befriending and prayer for local people in Wembley area.

Deep – a meeting for students in their late teens, mid-twenties which encourages social participation, a learning, caring, giving and investing culture for participants.

Church on Wheels - we conduct our services to care homes.

The Trustees confirm that in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charities Commission on the operation of the public benefit requirements and the aims of the charity are carried out for the public benefit.

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

TRUSTEES ANNUAL REPORT FOR THE PURPOSES OF SECTION 162 OF THE CHARITIES ACT 2011 AND DIRECTORS' REPORT FOR THE PURPOSE OF SECTION 415 OF THE COMPANIES ACT 2006

FOR THE YEAR ENDED 31ST DECEMBER 2023

During the year:
What did we achieve in 2023?

The achievements in year are detailed in the attached Annual Report sub-pages following the Trustees Report.

Financial Review
The financial statements have been prepared in accordance with the Companies Act 2006 the Statement of Recommended Practice: Accounting and Reporting by Charities (issued March 2005), FRS102 and the Charity's governing documents.

The surplus for the year of £211,571 is reflected in the reserves, which now stand at £2,010,441.

Investment policy
Other than retaining a level of funds to meet the reserve policy of the charity, most of the funds are to be utilised in meeting the main objectives of Harvest Church London. The trustees consider it to be prudent to utilise part of the funds in investing in its own freehold property which has since increased in value and more importantly provided a permanent base for all its activities. In the current period an opportunity arose to invest in a company owning premises which meet our expansion of premises requirements. As available funds increase over and above the amount required by the reserve policy the trustees will review the investment policy to ensure that the returns Harvest Church London receives is maximised whilst not detracting funds from its main objectives.

Reserves policy
The Trustees regularly review the risks faced by the charity and are satisfied that appropriate policies and procedures are in place. The main risk is that members giving would fall below the level required to meet all the obligations of the charity. To counter the impact of this the charity keeps it's running costs to a minimum in order to build its cash reserves. The charity is now generating additional income from premises hire.

The Trustees have agreed that free reserves of the charity should be sufficient to sustain activity for at least 12 months. At 31 December 2023 free reserves (being current unrestricted funds not earmarked for loan and interest repayments or held in investments) amounted to £2,010,441. This level, along with ongoing offerings, would enable the charity to continue all its core activities for at least 12 months.

Trustees
The Trustees during the year under review were:

Paul Naughton
Temi Ewuosho
Roseline Osam-Duodu
Tim Collins
Nana Anaman

Trustees' Responsibilities
The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires Trustees, as directors of the company, to prepare financial statements for each financial year which give a true and fair view of the state of the charity's affairs and of the profit or loss for the year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In addition, the trustees confirm that:

- in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charity Commission on the operation of the public benefit requirements; and
- the aims of the charity are carried out for the public benefit.

Small Company Exemptions
The report of the Trustees' has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and was approved by the Board on 18 September 2024 and signed on its behalf by:

Roseline Osam-Duodu (Company Secretary)

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

INDEPENDENT EXAMINER'S' REPORT TO THE

MEMBERS OF HARVEST CHURCH LONDON

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2023, which are set out on pages 8 to 16.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the'2006'Act).

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 (the '2011' Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act.

Independent Examiner's report

Since the company's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a qualified member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

(1) accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
(2) the accounts do not accord with those accounting records; or
(3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of the independent examination; or
(4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Heyes.

Neil Heyes FCA
Rayner Essex LLP
Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Date: 18 September 2024

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income & Expenditure Account)

FOR THE YEAR ENDED 31ST DECEMBER 2023

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Incoming resources:					
Tithes & offerings		538,566	-	538,566	568,400
Rental Income		-	-	-	-
Bookshop sales		3,211	-	3,211	2,231
Café Sales		8,288	-	8,288	6,598
Gift Aid		106,732	-	106,732	62,482
Investment Income		595	-	595	91
Sundry Income		14,021	-	14,021	297
Event income		6,174	-	6,174	15,378
Total incoming resources	2	677,587	-	677,587	655,477
Resources expended					
Costs of generating funds	3	167,543	-	167,543	183,441
Charitable activities	3	298,473	-	298,473	357,511
Total resources expended		466,016	-	466,016	540,952
Net incoming resources before other recognised gains and losses		211,571	-	211,571	114,525
Other recognised Gains and Losses		-	-	-	-
Net movement in funds	4	211,571	-	211,571	114,525
Reconciliation of funds					
Fund Balances Brought Forward	10	1,798,870	-	1,798,870	1,684,345
Transfers between funds	10	-	-	-	-
Fund balances carried forward	10	2,010,441	-	2,010,441	1,798,870

All activities are classified as continuing. There were no recognised gains or losses for 2023 or 2022 other than those recorded in the Statement of Financial Activities.

The notes on pages 12 to 16 form part of these financial statements.

HARVEST CHURCH LONDON LIMITED
(A Company limited by guarantee and not having a Share Capital)

BALANCE SHEET

AS AT 31ST DECEMBER 2023

	Notes	2023		2022	
		£	£	£	£
Fixed Assets					
Tangible assets	7		1,590,361		1,595,741
Current Assets					
Stock		8,063		8,599	
Investment	8	895,400		866,000	
Debtors		-		-	
Cash at bank and in hand		108,115		93,839	
Total Current Assets		1,011,578		968,438	
Creditors: Amounts Falling Due within One Year	9	(51,245)		(64,202)	
Net Current Assets			960,333		904,236
Total Assets Less Current Liabilities			2,550,694		2,499,977
Long Term Liabilities			(540,253)		(701,107)
			2,010,441		1,798,870
The Funds of the Charity					
Reserves	10		2,010,441		1,798,870
Total Funds			2,010,441		1,798,870

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Trustees on 18 September 2024 and signed on its behalf.

Paul Naughton
Director

The notes on pages 12 to 16 form part of these financial statements.

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST DECEMBER 2023

	2023 £	2022 £
Cash flows from operating activities		
Net income (expenditure) for the year	211,571	114,525
Adjustments for:		
Depreciation	7,708	15,607
Loss of disposal of fixed assets	-	-
Investment income	(595)	(91)
(Increase)/reduction in stock	536	2,017
(Increase)/reduction in debtors	-	-
Increase/(reduction) in creditors	(173,810)	631,738
Net cash provided/ (used) in operating activities	45,410	763,796
Cash flows from investing activities		
Purchase of tangible fixed assets	(2,329)	(1,140)
Sale of tangible assets	-	
Purchase of investments	(29,400)	(840,000)
Investment income	595	91
Net cash (used in) investing activities	(31,134)	(841,049)
Net increase / (decrease) in cash and cash equivalents	14,276	(77,253)
Cash and cash equivalents at the beginning of the year	93,839	171,092
Cash and cash equivalents at the end of the year	108,115	93,839
Cash and cash equivalents is made up of the following:		
Cash at bank and in hand	108,115	93,839
Total	108,115	93,839

The notes on pages 12 to 16 form part of these financial statements.

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015)- Charities SORP(FRS102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the companies Act 2006.

The charity has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS102 and the Charities SORP FRS102 the restatement of comparative items was required. No adjustment to comparative figures was considered necessary.

Fund accounting

Unrestricted general funds are available for use at the discretion of the trustees in furtherance of the general objects of the charitable company.
Designated funds are unrestricted funds earmarked by the trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Income from Tithes & Offerings is fully recognised in the year it is received.
- Café & Bookshop income is recognised when the items are sold.
- Rental income is recognised in the year when invoiced.

Resources expended

All expenditure is accounted for on an accruals basis as a liability is incurred. Expenditure excludes VAT where it is recoverable.

- Costs of generating funds comprise the costs associated with the maintenance of our premises and the production of PR literature.
- Charitable expenditure comprises those costs incurred by the charity in achieving its objectives including the holding or supporting of conferences and events, pastoral care and support to other Ministries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, other costs are apportioned on an appropriate basis.

1. Accounting Policies (continued)

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Computer equipment	25% straight line
Office equipment	25% straight line
Freehold Property	No depreciation Land value exceeds property cost

2. Incoming resources

The income was derived from the charity's principal activities which were carried out mainly in the UK. The charity's main sources of income centre around the donations received from its members and income derived from running the café and bookshop facilities that are provided to its members.

3. Total resources expended

	Costs of Generating Funds	Charitable Activities	2023 Total funds	2022 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	176,551	176,551	196,526
Support to Other Ministries	-	636,10	63,610	84,954
Conference costs	-	793	793	1,322
Books etc.	-	2,757	2,757	5,211
Café Purchases	-	7,430	7,430	7,573
Foodstuffs for events	-	9,155	9,155	6,778
Pastoral care	-	17,083	17,083	13,929
Travel & Hotels	-	13,544	13,544	33,727
PR (Literature & Brochures)	4,677	4,677	4,677	5,540
Subscriptions	-	2,086	2,086	2,308
	4,677	293,009	297,686	357,868
Support Costs allocated to activities				
Telephone	-	4,412	4,142	3,959
Office Stationery	-	1,052	1,052	1,224
Light and Heat	11,608	-	11,608	13,229
Premises Running Expenses	14,013	-	14,013	9,532
Repairs and Renewals	7,208	-	7,208	39,814
Office Expenses	1,736	-	1,736	1,496
Bank Charges	5,908	-	5,908	10,258
Loan Interest Paid	44,082	-	44,082	6,814
Equipment & accessories	7,219	-	7,219	10,117
Insurance	3,144	-	3,144	2,956
Miscellaneous	1,562	-	1,562	1,512
Depreciation	7,708	-	7,708	15,607
Examination & accountancy fees	6,482	-	6,482	7,366
Professional fees	9,305	-	9,305	18,160
Consultancy Services	43,161	-	43,161	40,590
	167,543	298,473	466,016	540,952

4. Net Movement In Funds

The movement of funds is stated after charging or (crediting):

	2023	2022
	£	£
Depreciation of owned assets	7,644	15,607
Independent Examiner's remuneration	4,740	4,200

5. Taxation

No provision for UK corporation tax has been made since the Trustees are of the opinion that all of the charity's income is applied for charitable purposes.

6. Trustees and Employees

	2023	2022
	£	£
Wages and salaries	158,594	163,638
Employers' national insurance	11,328	18,857
Employers' pension costs	6,629	14,031
	176,551	196,526

The average monthly number of employees, excluding Trustees, during the year was as follows:

	2023	2022
	Number	Number
Direct charitable activities	-	-
Management and administration	5	5
	5	5

No individual employee received remuneration of £60,000 or higher.

The cost to the charity of senior management personnel was £55,229 (2022: £83,998)

7. Tangible Fixed Assets	Freehold property	Fixtures & Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1st January 2023	1,567,255	32,908	135,331	1,735,494
Additions	-	130	2,199	2,329
At 31st December 2023	1,567,255	33,038	137,530	1,737,823
Depreciation				
At 1st January 2023	-	31,742	108,011	139,753
Charge for the year	-	328	7,380	7,708
As at 31 December 2023	-	32,070	115,391	147,461
Net Book Value				
At 31 December 2023	1,567,255	967	22,139	1,590,361
At 31 December 2022	1,567,255	1,166	27,320	1,595,741

8. Investments	2023	2022
	£	£
Other Investments	895,400	866,000

9. Creditors: Amounts Falling within one year

	2023	2022
	£	£
Accruals	3,720	3,720
Short term loans	45,898	55,701
Other creditors	1,627	4,781
	51,245	64,202

10 Creditors: Amounts falling due after more than one year

	2023	2022
	£	£
Interest free loan	-	30,000
Bank loan	540,253	671,107
	540,253	701,107

The bank loan is secured against the Charity's Property.

11. Funds

	General Unrestricted Fund
	£
At 1st January 2023	1,798,870
Net incoming (outgoing resources)	211,571
Transfer between funds	-
At 31st December 2023	2,010,441

12. Analysis of Assets between Funds

	Undesignated General Funds
	£
Fixed Assets	1,590,361
Stock	8,063
Investments	895,400
Debtors	-
Cash at bank and in hand	108,115
Creditors	(591,498)
At 31st December 2023	2,010,441

13. Operating Lease Commitments

At 31st December 2023 the charity had no commitments under non-cancellable operating leases.

14. Related Party transactions

The following related party transactions occurred in the year:

The Trustees have made donations to the charity during the year amounting in aggregate to £23,819 (2022: £45,052).

The charity purchased from Mrs J Naughton, wife of director Mr P Naughton, books for resale amounting to £410 (2022 £518) and her company, Healed for Life Ltd, was paid £42,804 (2022: £40,590) in respect of the provision of consultancy services rendered in the area of marketing, public relations, media management, management training, staff coaching and strategic goal achievement on behalf of Harvest Church London.

Ruth Djang, a member of Harvest Church London, who also provides accountancy services to the company, holds a 50% shareholding in the company in which Harvest Church London acquired the 50% shareholding during the year

15. Members liability

The liability of the members is restricted to £10 on the event of the winding up of the organisation.

16. Total resources expended in comparative year 2022

Total resources expended

	Costs of Generating Funds	Charitable Activities	2022 Total funds	2021 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	196,526	196,526	150,334
Support to Other Ministries	-	84,954	84,954	41,227
Conference costs	-	1,322	1,322	650
Books etc.	-	5,211	5,211	1,992
Café Purchases	-	7,573	7,573	5,313
Foodstuffs for events	-	6,778	6,778	4,318
Pastoral care	-	13,929	13,929	19,131
Travel & Hotels	-	33,727	33,727	2,708
PR (Literature & Brochures)	5,540	-	5,540	6,328
Subscriptions	-	2,308	2,308	2,128
	5,540	352,328	357,868	234,129
Support Costs allocated to activities				
Telephone	-	3,959	3,959	3,845
Office Stationery	-	1,224	1,224	907
Light and Heat	13,229	-	13,229	11,002
Premises Running Expenses	9,532	-	9,532	14,093
Repairs and Renewals	39,814	-	39,814	32,293
Office Expenses	1,496	-	1,496	2,949
Bank Charges	10,258	-	10,258	2,264
Loan Interest Paid	6,814	-	6,814	3,345
Equipment & accessories	10,117	-	10,117	4,623
Insurance	2,956	-	2,956	2,791
Miscellaneous	1,512	-	1,512	-
Depreciation	15,607	-	15,607	16,423
Examination & accountancy fees	7,366	-	7,366	6,942
Professional fees	59,200	-	59,200	53,872
	183,441	357,511	540,952	390,478

HARVEST CHURCH LONDON

England & Wales - Charity number 1104220

Accounts

Company Registration No: 05131178 (England and Wales)

Charity No: **1104220**

HARVEST CHURCH LONDON

(A Company limited by guarantee
and not having a Share Capital)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

Faulkner House
Victoria Street
St Albans
Herts AL1 3SE

RAYNER ESSEX LLP
CHARTERED ACCOUNTANTS

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

CONTENTS

	Page
Legal and Administrative Information	2
Trustees' Report	3 to 6
Annual Report	Sub-Pages 1 to 35
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Statement of Cash Flows	10
Notes to the Financial Statements	11 to 17

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2022

Constitution	Harvest Church London is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10.
	The company is a registered charity governed by its Memorandum and Articles of Association which establishes the objects and powers of the charitable company.
Trustees	Paul Naughton (Director) Temi Ewuosho (Director) Tim Collins (Director) Nana Anaman (Director) Roseline Osam-Duodu (Secretary)
Company Number	05131178
Charity Number	1104220
Registered Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Principal Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Independent Examiner	Neil Heyes FCA Rayner Essex LLP Faulkner House Victoria Street St Albans Herts AL1 3SE
Solicitors	Wellers Law Group 65 Leadenhall Street London EC3A 2AD
Bankers	HSBC 133 Regent Street London W1B 4HX

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

TRUSTEES ANNUAL REPORT FOR THE PURPOSES OF SECTION 162 OF THE CHARITIES ACT 2011 AND DIRECTORS' REPORT FOR THE PURPOSE OF SECTION 415 OF THE COMPANIES ACT 2006

FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present their report on the financial statements of the charity for the year ended 31 December 2022.

The legal and administrative information set out on page 2 forms part of this report. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

Structure, Governance and Management

Harvest Church London was incorporated on 18 May 2004 and registered as a charity on 9 June 2004.

Recruitment and Appointment of Trustees
The directors of the charitable company are its trustees for the purpose of charity law and throughout this report are collectively referred to as trustees.

The trustees are appointed from the complement of 24 leaders, all of whom volunteer their services to the charity. Full meetings of the trustees are held quarterly, with meetings of sub-committees held in between.

Day to day management and running of the charity are the responsibility of the Pastors, Paul and Joanne Naughton, supported by a team of 24 leaders. The team meets monthly.

Risk management
The trustees regularly review an assessment of the risks to which the organisation is exposed, particularly business, operational and financial risks, and introduce procedures and reporting regimes to manage and reduce the identified risks.

Organisational structure
Harvest Church London is a registered charity and is constituted as a company, limited by guarantee. Its objects and powers and other constitutional matters are set out in its Memorandum and Articles of Association. It is governed by a Board of Trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. A scheme of delegation is in place for the day to day running of the charity.

Objectives and Activities

Our main objectives are to advance the Christian faith and to relieve persons who are in conditions of need & hardship or sick and to relieve the distress caused thereby.

The principal activity of the charity during the period was to advance the Christian faith in London and other parts of the world and to relieve poverty and hardship. We are a multi-cultural organisation, and our members include ex addicts, single parents and people living in poverty as well as doctors, lawyers and diplomats.

Specifically Harvest Church's aims are to:

- Reach out to people in the UK, offering spiritual, emotional and practical support
- Nurture and support people in life and in their faith
- Train and equip potential leaders
- Release people into service and ministry

Objectives and Activities (continued)

We achieve our aims by offering a range of activities including:

- A network of around 40 small groups which offer support, mentoring and friendship
- Personal development and inner healing weekends
- A 30 week leadership development programme
- Multi-cultural and outreach days
- Informal counselling and practical support
- National and International conferences and Mission

Achievements and Performance

Harvest Church has continued to serve the interests of its members, donors, and the wider community through its established programmes.

We provide community outreach activities to reach out to our communities with God's message of love and healing.

Through our network of weekly men, women, youth and children's cells, we train, coach and equip budding leaders at all levels.

The charity is committed to training and developing its volunteers and continues its programme of both formal and informal training for volunteers in its various departments.

This year the charity has continued its outreach and evangelism activities to the wider community. These include:

Harvest Soup Kitchen- we took our fortnightly soup kitchen for the homeless a step further. The team overseeing the soup kitchen now also take cooked food to the hungry outside our premises.

Impact – we provide mentoring and support for the youth and young adults through a variety of programmes and events.

Homeless Project – donating clothing and bedding to the homeless.

Local Outreach –building relationships, befriending and prayer for local people in Wembley area.

The Forge- a bi-weekly meeting for students in their late teens, mid -twenties which encourages social participation, a learning, caring, giving and investing culture for participants.

Church on Wheels became 'virtual Church on wheels; we conducted our services to care homes via You Tube and Zoom.

The Trustees confirm that in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charities Commission on the operation of the public benefit requirements and the aims of the charity are carried out for the public benefit.

During the year:
What did we achieve in 2022?

The achievements in year are detailed in the attached Annual Report sub-pages following the Trustees Report.

Financial Review
The financial statements have been prepared in accordance with the Companies Act 2006 the Statement of Recommended Practice: Accounting and Reporting by Charities (issued March 2005), FRS102 and the Charity's governing documents.

The surplus for the year of £114,525 is reflected in the reserves, which now stand at £1,798,870.

Investment policy
Other than retaining a level of funds to meet the reserve policy of the charity, most of the funds are to be utilised in meeting the main objectives of Harvest Church London. The trustees consider it to be prudent to utilise part of the funds in investing in its own freehold property which has since increased in value and more importantly provided a permanent base for all its activities. In the current period an opportunity arose to invest in a company owning premises which meet our expansion of premises requirements. As available funds increase over and above the amount required by the reserve policy the trustees will review the investment policy to ensure that the returns Harvest Church London receives is maximised whilst not detracting funds from its main objectives.

Reserves policy
The Trustees regularly review the risks faced by the charity and are satisfied that appropriate policies and procedures are in place. The main risk is that members giving would fall below the level required to meet all the obligations of the charity. To counter the impact of this the charity keeps it's running costs to a minimum in order to build its cash reserves. The charity is now generating additional income from premises hire.

The Trustees have agreed that free reserves of the charity should be sufficient to sustain activity for at least 12 months. At 31 December 2022 free reserves (being current unrestricted funds not earmarked for loan and interest repayments or held in investments) amounted to £38,236. This level, along with ongoing offerings, would enable the charity to continue all its core activities for at least 12 months.

Trustees
The Trustees during the year under review were:

Paul Naughton
Temi Ewuosho
Roseline Osam-Duodu
Tim Collins
Nana Anaman

Trustees' Responsibilities
The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires Trustees, as directors of the company, to prepare financial statements for each financial year which give a true and fair view of the state of the charity's affairs and of the profit or loss for the year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In addition, the trustees confirm that:

- In the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charity Commission on the operation of the public benefit requirements; and
- the aims of the charity are carried out for the public benefit.

Small Company Exemptions
The report of the Trustees' has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and was approved by the Board on 6 July 2023 and signed on its behalf by:

Roseline Osam-Duodu (Company Secretary)

HARVEST

ANNUAL REVIEW

2022

OUR YEAR OF DIVINE ACCELARATION

TABLE OF CONTENTS

03 Values, Purpose & Vision

04-05 Year of Divine Acceleration

06 Worship

07 Prayer

08 Marriage

09-10 Life Changers

11-12 Cells

13 Children's Ministry

14-15 Youth

16-17 Evangelism

18-19 Community & Outreach

20 TLC

21 The Evangelists Conference

22-23 Visiting Preachers

24-25 Around The World

26-31 Giving To God's People

32 The Grange

33 Reaching The Nations

34 Finance

35 Thank You

OUR VALUES

At Harvest, this is how we live LIFE

L Love - we choose to be kind and forgiving
I Integrity - we will be honest, keeping our word whatever the cost
F Following God - we always seek to hear and obey the voice of God
E Expansion - we refuse to remain small as long as we live in a big, hurting world

OUR PURPOSE

-To reach out to London and the nations with the love of Jesus
-To bring restoration and healing to the hurting
-To raise up leaders
-To release people into their destiny

OUR VISION

A picture of what the world would look if we fulfilled our purpose:
A society free from rejection, fear, failure and loneliness. Where everyone can fulfill their destiny, whatever their past. Where the poor prosper and the sick are healed. Where the broken hearted are restored and the bound go free. Where marriages are rewarding and families bring out the best in one another. Where people from every nation and class live in harmony and enjoy life to the full.

2020 was the strangest start to a decade most of us will have ever known. 2021 felt like we were still trying to pull away from that difficult season. So when God said: "2022 will be a year of Divine Acceleration," I gave a shout of delight. The Scripture He gave us was from John 6:19-21. It will forever be the fastest boat ride in history!

We knew that welcoming Jesus into our 'boat' (whether that be in our family boat, our marriage boat, our learning boat, our business boat, our ministry boat) was going to be greatly advantageous in 2022.

> **You don't need a pay rise, you need a prophet**

You Don't Need A Pay Rise, You Need A Prophet!

Prophetic warnings of political upheaval and economic turmoil were rife coming into the second quarter of the year. Thankfully, God is our way-maker, and true to form, the visit of Prophet Nana in March gave us the opportunity to sow into our stability. We were able to immunize ourselves against the upheaval that would try and knock the whole nation off course during the following months. As a country, we went through four Chancellors of the Exchequer, three Prime Ministers and the passing of our dear Queen Elizabeth, a true intercessor for this nation.

Our all-night meetings have doubtless played a part in the navigation of our nation through these troubled and rapidly changing times. I thank God for the strategic way that He uses Harvest's prayer ministry for the wellbeing of this country.

Our August bank holiday Youth extravaganza was a hit! The sense of God's presence and blessing on our young people is a joy to behold. In early November, Harvest's second official pilgrimage to Israel went ahead with glorious results. We baptized 24 pilgrims in the Jordan River and celebrated the resurrection of our Messiah in the upper room, squeezing in over a dozen more activities too!

The opportunity to purchase a 50% share in a landmark building in north London was presented to us earlier in the year. As I write, we have taken possession of The Grange and our builders are working on a wonderful internal facelift. We are diligently preparing for what God has in store for us in this location. Our love and deepest gratitude goes to Ruth Djang for being such a gracious partner in the other 50% share.

Looking back, every ministry in the house and many individuals can testify to how God has turbo charged the year. We have detached from the onslaughts of the previous two years and are set up for our year of impartation. As for Pastor Jo and myself, we have seen His hand on every side, breaking new ground, raising up new relationships and powering us into what was a very busy year indeed. Many times, we dropped one suitcase, picked up another, did our COVID tests and went back out for another mission.

The same story has been told across so many ministries in the Harvest family and we are believing God for much more in 2023.

Christmas Lunch on Jesus happened as smoothly as a Swiss watch in operation, even though we had lost our coordinator and logistics expert to another ministry. We successfully delivered 270 boxes to some of the neediest families in Brent. We close out the year with the news that our very own Batman and Robin, Pastors Godfrey and Ralph saved a man's life using the defibrillator we had bought last year.

They ran to the aid of a lifeless mechanic who had collapsed inside a business nearby and worked on him until the ambulance arrived a full 42 minutes later! Well done and praise God for our two champions! It's the second time our defibrillator has been used on the estate we are in, since its purchase in November 2021.

Let's embrace our Year of Impartation with expectancy, gratitude and readiness to receive His impartation into every aspect of our lives.

Pastor Paul Naughton

WORSHIP

MANIFESTING HIS GLORY

2022 was truly a year of divine acceleration for the Worship ministry. We were full of expectation of what God was going to do in us and through us individually and as a team. We started with our annual worship workshop, which is always productive, interactive and fun.

It was a privilege for the team to be part of the different events that were lined up for the year which began with the Evangelists' conference, where the team took part in some of the worship sessions and street evangelism. This was followed by the visits of mighty men and women of God like Jesse Duplantis, Terri Savelle Foy, Pastor Dilkumar, Reverend Eastwood Anaba and Prophet Nana. It was a tremendous blessing to receive and participate in these powerful events.

The team have risen over and above the expectations that we had for the year and there was significant growth with new musicians and singers being added to the team. Our goal continues to see the glory of God manifest in our worship and to always pursue His presence.

By Roseline Osam-Duodu

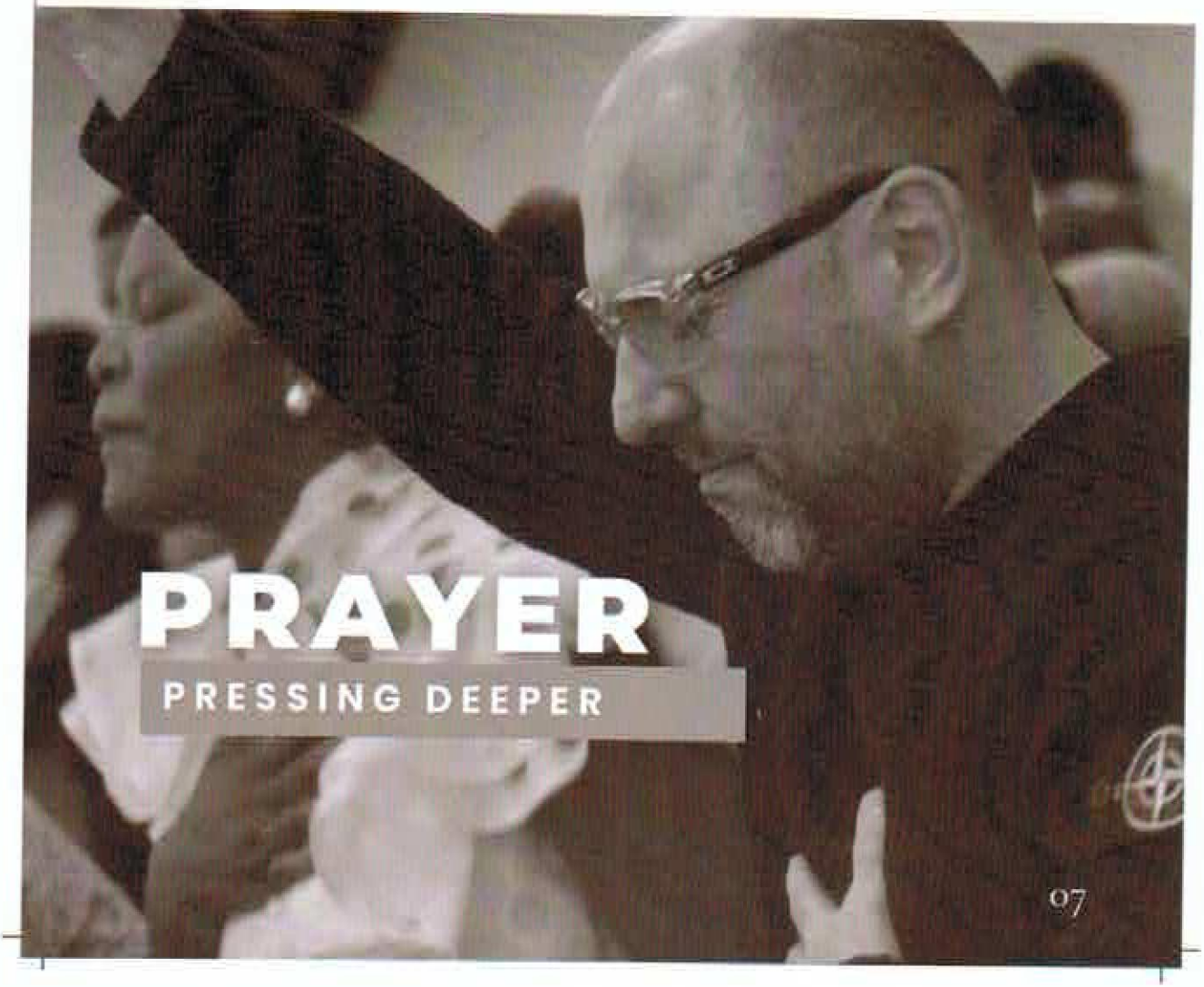
We are grateful to the Lord for the prayer ministry. Looking back at what the Lord has done, the words of a song sum up our thankfulness: 'What can I say unto the Lord, all I have to say is thank you Lord'. The team, like Epaphras (Colossians 4 v 12) labours earnestly in prayer that we may stand perfect and fully assured in all the will of God.

Many churches are still recovering from the pandemic of 2020, but the grace of God has kept and led us through all the challenges.

The enemy targeted Harvest but by prayer we fought our way through to glorious victory.

Our annual fast is gaining momentum year by year. 2022 was no exception. It was great to see many Harvesters joining. As a result, our spiritual foundation is getting deeper and stronger. We will continue to press and push in prayer and petition the Lord that He would raise more warriors and intercessors to stand along side us.

By Charles Prempeh



CELEBRATING GOD'S GOODNESS

We thank the Lord for His hand over the marriage ministry and the spirit of togetherness amongst the team. Marriages have been enriched and grown stronger through events such as "An Evening With My Spouse" organised by the team. 2022 saw the team prepare the highest number of people for marriage.

Three couples attended counselling and said it was the best decision they made for their marriage. Our focus this year is seeking the Lord's intervention in marriages and families through events, counselling and prayer. We are believing God for healthy and strong marriages.

By Terry Jackson

LIFE CHANGERS

BIBLE ACADEMY

> Those who have been on the course have testified of the skills and gifting it has given them to fulfil their destiny.

Life Changers is not a Bible college but a part-time, one year academy that is held on Saturday mornings. It is designed to prepare you for your destiny and revolutionise your relationship with God. It is there to help you to grow in faith and love so that you can live out His plan for your life.

Life Changers was given to us as a church by God. Within minutes of waking from a divinely inspired dream, Pastor Paul Naughton had received the entire curriculum. It transforms traditional education subjects into revelation from God. So a maths lesson is about financial prosperity. Biology is about multiplying as a cell group. And history is about God's achievements in the Old and New Testament giving us the faith to change things.

Life Changers took a sabbatical for the academic year that began in September 2021, but we returned in force in autumn 2022 with eleven brilliant students.

The national lockdowns in the pandemic forced us to move the whole course online. It's a model we have decided to keep as it enables anyone in the world with an internet connection to join Life Changers - not just those who can get to Wembley on a Saturday morning!

We have flourished so far this year. One week we always treasure as teachers is when students prepare and deliver presentations on revivalists such as Smith Wigglesworth and Maria Woodworth-Etter. They were superb this time, even though they had to be done completely online. Every presentation delivered high quality revelation and it was a foretaste of the sort of ministry that will come from our undergraduates in the future.

Those who have been on the course have testified of the skills and gifting it has given them to fulfil their destiny. We are hugely enjoying what God is doing so far this year. It has been a real blessing for students and teachers alike. If you think you'd like to join next year, please see Tim and Sarah. We'd love to welcome you to Life Changers!

By Pastor Tim Collins

CELLS

GROWING TOGETHER

If you'd like to join or find out more about cell groups, please contact Tim & Sarah at:

office@harvestchurch.org.uk

The cell Ministry is a vital part of Harvest.

We have cell groups for women, men and the youth that meet at different times during the week - online and in person. Cell is for all ages and backgrounds. It's the perfect place for people to connect, experience the love and power of God and to learn and grow together.

In 2022, we have grown as a ministry and cells have been vital in supporting that. As I was preparing this article, I spoke with a few Harvesters about what cell means to them and the importance it has played in supporting their personal growth and in creating a sense of community and belonging.

Tony shared this:

"My wife and I joined Harvest in early 2020. Brother Anthony approached me and asked me if I wanted to be part of the ushering team and whether I wanted to join his cell. Being involved in the ministry and joining a cell has been a real blessing for us – and has helped us integrate in the Ministry.

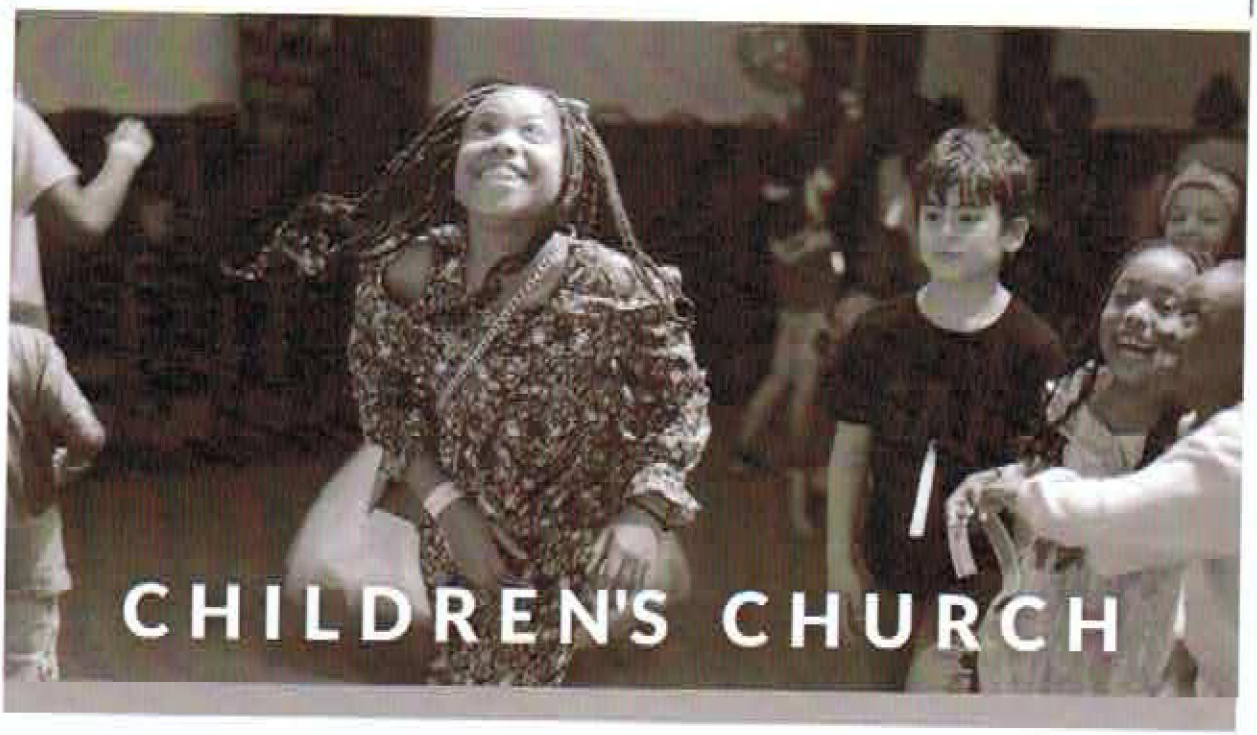
At cell we meet, fellowship and I have met like-minded people. Anthony is a great cell leader – sharing encouraging words and encouraging us to be involved in the ministry."

I also spoke with Grace who has been part of Harvest from her childhood but as an adult has seen the importance of cell: "For me joining a cell has been one of my greatest decisions. I realised that Church is on Sunday but cell has been a great way for me to be connected and feel part of a community. I love my cell group and my cell leader. I love hanging out with the ladies and growing in the word and in my spiritual life. It's been a time of healing for me as I have been open and transparent with other women".

If you want to join a cell group please contact Tim or Sarah Collins at office@harvestchurch.org.uk. And if you want to move cell as well please get in touch.

By Pastor Sarah Collins

> "I love my cell group and my cell leader. I love hanging out with the people and growing in the word and in my spiritual life. It's been a time of healing for me as I have been open and transparent with my cell members."



CHILDREN'S CHURCH

2022 was a great year for the Children's Ministry. We began by teaching the children about "The Most High God". It helped the children discover the nature and character of God and showed them that they were created in the His image. They discovered how to recognise when and how God speaks, and they learned about the role of the Holy Spirit in guiding them. Later in the year, the children were taught about God's kingdom of light, and about the gifts of the Holy Spirit.

During the Evangelists Conference in March, we were privileged to attend a Masterclass Workshop, held by Pastor Olly Goldenberg which was both insightful & inspiring. The emphasis was on being led by the Holy Spirit in our teaching of the children.

Some of our young ones presented Harvest News during 2022 which enabled them to develop their confidence. Towards the end of the year, a group of the children took part in a short Christmas production during the youth service.

One of our highlights of 2022 for the children's teachers was attending Pastor Jo's Heart Academy course; "How to bring healing to the hurting". This was very helpful and impactful. It gave us great insight on how to partner with the Holy Spirit to draw pain from people's hearts. My prayer is that we will go from strength to strength.

Our annual Light Party in October was a great success. It was well attended, with fun games and activities, as well as delicious food. We give thanks to God for His faithfulness to the Ministry and for the team who serve faithfully and sacrificially.

By Hannah Nderitu - Children's Pastor

YOUTH MINISTRY

TAKING A STAND FOR GOD

By Hayet Ekeleme - Youth Pastor

The year for our youth started with Carlon spearheading the creative Dream Board session with the youth, inspired by a Harvest favourite, Tom Saville Foy, these sessions are not only effective, but they have ingrained the power of having a vision into our impact culture reaping many results.

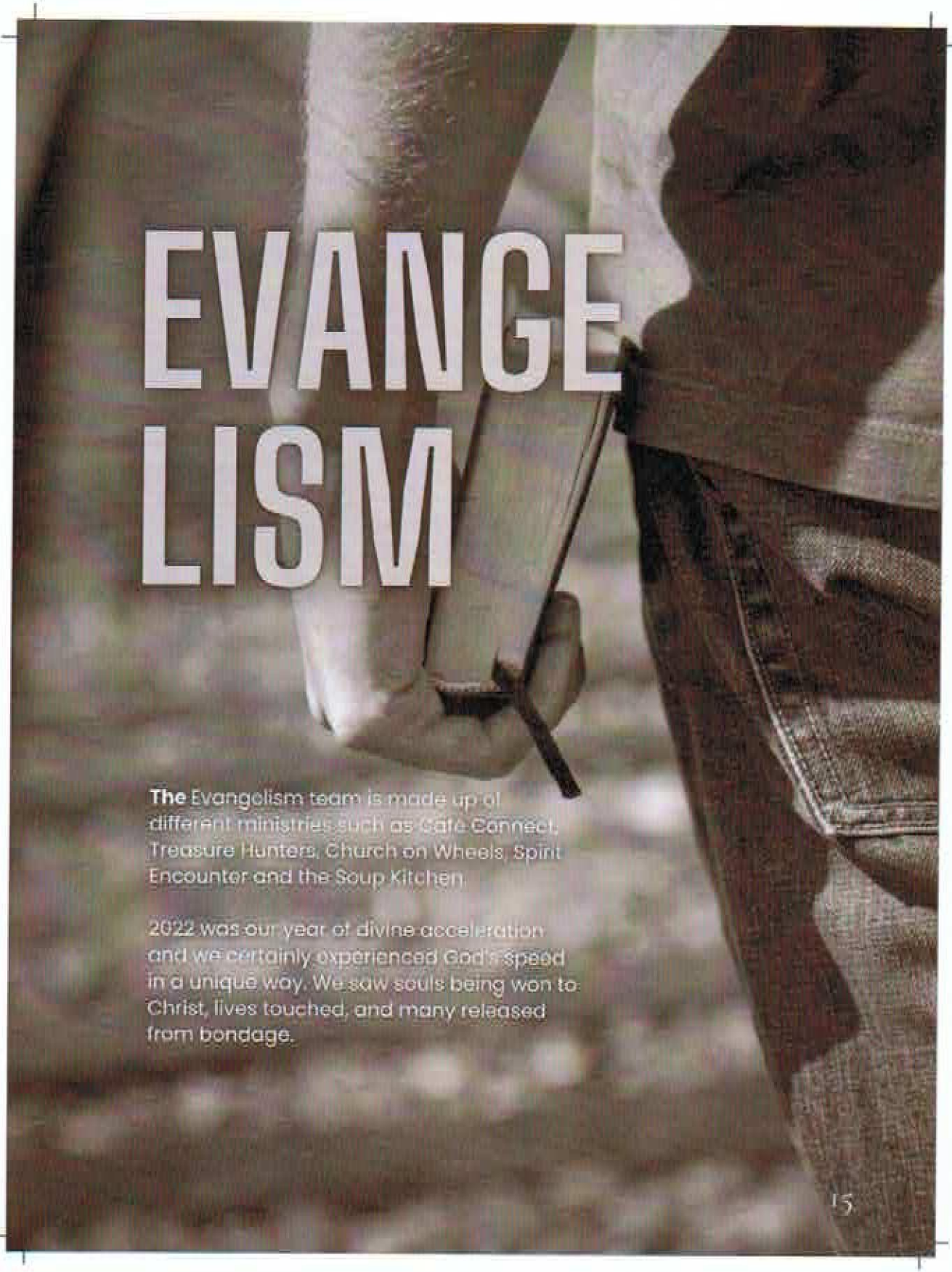
Rebecca, our 15-year-old bassonist, wrote her vision of performing at an annual music show at the Barbican. Not only did she perform, but God also exceeded her dreams when her school was selected to perform a song and she was given a mini-solo!

Youth Pastors Chris and Hayet welcomed their third daughter Myá, who made her debut ministry trip to Dream the Impossible "DTI". this was the first youth camp since 2019! Despite a coach breakdown on the motorway, and bad weather, it was a phenomenal trip.

The Lord did a deep work in the lives of many, transforming their relationship with Jesus which now overflows into exuberant praise on Sundays.

The evangelistic Summer Impact Youth takeover was a roaring success. Amy-Lou delivered a challenging and much needed word on Community and the cost God moved powerfully at the 2022 Youth encounter. As a team we were amazed at the depth of healing and restoration in the youth, and we were especially blessed by the freedom and liberty during worship.

We finished the year strong with our annual Youth-led Service 2022! Kyla Wilson came with a power packed word teaching us how to break down walls and release blessings through high praise. We thank God for an amazing 2022!



EVANGELISM

The Evangelism team is made up of different ministries such as Cafe Connect, Treasure Hunters, Church on Wheels, Spirit Encounter and the Soup Kitchen.

2022 was our year of divine acceleration and we certainly experienced God's speed in a unique way. We saw souls being won to Christ, lives touched, and many released from bondage.

Some of the evangelism team at Olympia, sharing the gospel and winning souls

This was made possible through:
Monthly outreaches organised by Spirit Encounter both online and in person in major New Age events in Manchester and London (at the Olympia & Alexandra palace).

A bi-monthly outreach to the elderly (at Victoria Care centre) and reaching out on the streets of Wembley via monthly Treasure hunt street evangelism.

The year also saw us partner with churches in Brent, MI6 led by Kristian Lythe, BGEA (Billy Graham Evangelistic Association) , CFAN (Christ For All Nations) and other ministries to spread the gospel.

Another member of the evangelism team commented "I was amazed to watch Sarah, a muslim woman listening, asking questions, and paying attention to the Good News we were sharing with her. We could share the truth and showed her the love of God. God is still in the business of saving souls. Praise His Name forever"

My heart's desire is to see Harvest become a home of soul winners and disciple makers as we answer the call of the Lord and get trained in preparation for revival in the land. I thank the wonderful leaders and team members in the various teams that I have been privileged to serve with – the Lord will definitely not forget your labour of love.

By Helen Menkiti

COMMUNITY & OUTREACH

"The soup kitchen ministered to approximately 100 people every fortnight throughout 2022, that's a massive increase since 2021. We provided hot food showing our love and care for them."

It is a joy to see how much Harvest is accomplishing among the most needy in our community. Through our outreach ministries, we get to demonstrate the love of God to those who need support.

Feeding The Homeless

The soup kitchen ministered to approximately 100 people every fortnight throughout 2022, that's a massive increase since 2021. We provided hot food showing our love and care for them.

We also gave our homeless clients clothes for children and adults as well as some toiletries. Tinned food and dry food such as cereals, pasta and rice were still in short supply generally although there was a slight rise in donations towards the Christmas period.

Giving Groceries To Disadvantaged Families

Our joint outreach in partnership with the Felix Project has enabled us to provide quality food. We experienced an even higher number of people in need of fresh food through our weekly supplies. We tripled the number of families and individuals we are helping via our food bank on a monthly basis from 100+ to more than 300 in Wembley, North West London and North London.

This number now includes a Food Bank in the Enfield area which supplies fresh food daily to the community. We aim to recruit more volunteer Wednesday distributors to help take fresh food items to other areas we are currently unable to reach.

Our Saturday delivery remained very busy throughout the year and we saw a significant increase in families asking for support. More than 100 families as well as a partner church in Barnet benefited from Harvest's foodbank. As their pastor commented: "They now have queues of people waiting at their church from as early as 9 am to receive food which they distribute from about 12 noon after collecting from Harvest". Around 25 Romanian families are among those benefiting from our help.

Our evangelism team hosted 3 spirit encounter events which recipients from both our soup kitchen and food pantry have attended. Several people gave their lives to Christ and many more had dream interpretation ministry. It was also a joy to see two of our volunteers receive Christ at these events.

Christmas Lunch On Jesus

Despite a significant increase in the cost of each hamper, we delivered 207 hampers to some of Brent's poorest families. As usual our volunteers were outstanding and a significant number came to help and then went straight to work. We look forward to building on the successes of this year going forward.

By Jessie Amui

TLC

TENDER LOVING CARE

In 1 Corinthians 1:3 The apostle Paul gives praise to God and describes Him as the Father of compassion and the God of all comfort. The TLC ministry exits to give help and comfort to Harvesters in their times of need.

In 2022 TLC was able to minister compassion, loving care and support to six Harvesters who lost loved ones. It was an honour for the team to partner with the Holy Spirit to come alongside our brothers and sisters and their families in their time of grief.

We thank God for the favour He has given the team to bring His love, compassion and support to those who need it as they journey through a critical and important time in their lives.

By Pastor Temi Ewuosho

The evangelism conference was more than a great event. It marked a shift in the spirit and kindled a fresh fire in Harvest for the salvation of souls in Wembley, London and beyond.

From the first night, the atmosphere was charged with the presence of God and a sense of expectation. Never before had evangelists Kris and Toyin Lythe (M16), Ruben Morley (BGEA), Daniel Kolenda (Cfan) come together with the sole purpose of equipping the body of Christ and releasing them into the harvest field. Other evangelists God used to minister at the conference included David Chambers – CFAN UK, Rev Andrew Canon – Gospel grenades, Dominic Muir – NowBelieve and Ian McDowall – Toughtalk.

Children's Pastor Olly Goldenberg took a workshop and ministered to show us how to train the children to reach out.

The three day conference impacted the Wembley area in a powerful way.

Those who attended were divided into small groups and trained in workshops on different aspects of evangelism. There was then a practical follow up: boots on the ground street evangelism.

Other teams were on board a battle-bus equipped with evangelists, worship teams, megaphones and loudspeakers. One of the notable memories of the weekend was going to the top of the stairs at the Wembley Stadium and releasing prophetic words and declarations of salvation over Wembley, and His lordship over the nation.

We called on God's Kingdom to come and for His will to be done in Wembley and in our nation as it is in heaven. The conference marked a turning point that released fired up evangelists into the harvest fields. It put the enemy and his cohorts on the run!

By Pastor Temi Ewuosho

VISITING **PREACHERS**

Pastor Dilkumar

It was wonderful to sit under the ministry of Pastor Dil in April, after so many years. Among the many nuggets he shared, he taught us to make Ps 139:23-24 our daily prayer so that we will always be victorious. He highlighted the need to ask the Lord to search our hearts for anything displeasing, unrighteous, or unkind, whether knowingly or unknowingly and to ask Him to cleanse our hearts so that we could walk in victory. He ministered under a strong healing anointing and many testified of experiencing God's healing touch.

Jessie Duplantis

It was a huge blessing to receive from the ministry of Brother Jessie Duplantis in May when he visited Harvest with his dear wife Kathy.

It was a packed Friday evening and Brother Jessie delivered an impactful message entitled REMEMBER. He preached from Deut 8:11-13. He reminded us to always remember what the Lord has done for us because to remember is to prosper. He explained that our memory strengthens our confidence in God. He cautioned that God hates forgetfulness because it a sign of ingratitude and unbelief, while He loves to go down memory lane with us, rehearsing His doings in our lives.

He told us to doubt our doubts, remember the Lord and build a closer relationship with God.

Terri Savelle-Foy
The build-up continued in June with Terri Savelle-Foy coming to Harvest. As always, her message was motivational and loaded with wisdom. She equipped us with the tools we need to go after our dreams. Terri urged us to put the law of attraction to work positively. "You get what you expect – so expect favour and expect it wherever you go !" Terri continued, "Your mind is like a magnet; it attracts what you expect".
She distilled her message into 4 steps to take:
1. SEE where you want to go – you become what you behold, keep your vision before your eyes.
2. SAY where you want to go – be very intentional and release your faith with your words.
3. STEP where you want to go – winners take action so don't just sit around waiting for something to happen.
4. SOW where you want to go – sow a memorable seed towards your dream.

Prophet Thomas Barry
This was Prophet Thomas's first visit to Harvest and the July all night atmosphere was charged ready for whatever God wanted to do through his servant.

Words of knowledge were delivered with great detail and accuracy and kept flowing with time being the only limiting factor. He shared a powerful message on the dangers of familiarity and urged us to avoid it at all costs in order to fulfil God's plans for our lives. He urged us to remain under the cover of our spiritual leaders.

Rev Eastwood Anaba
Harvest was graced with the presence of Reverend Eastwood Anaba for the first time in July.

He brought an eye-opening message from Genesis. He also ministered powerfully through the laying on of hands on many people.

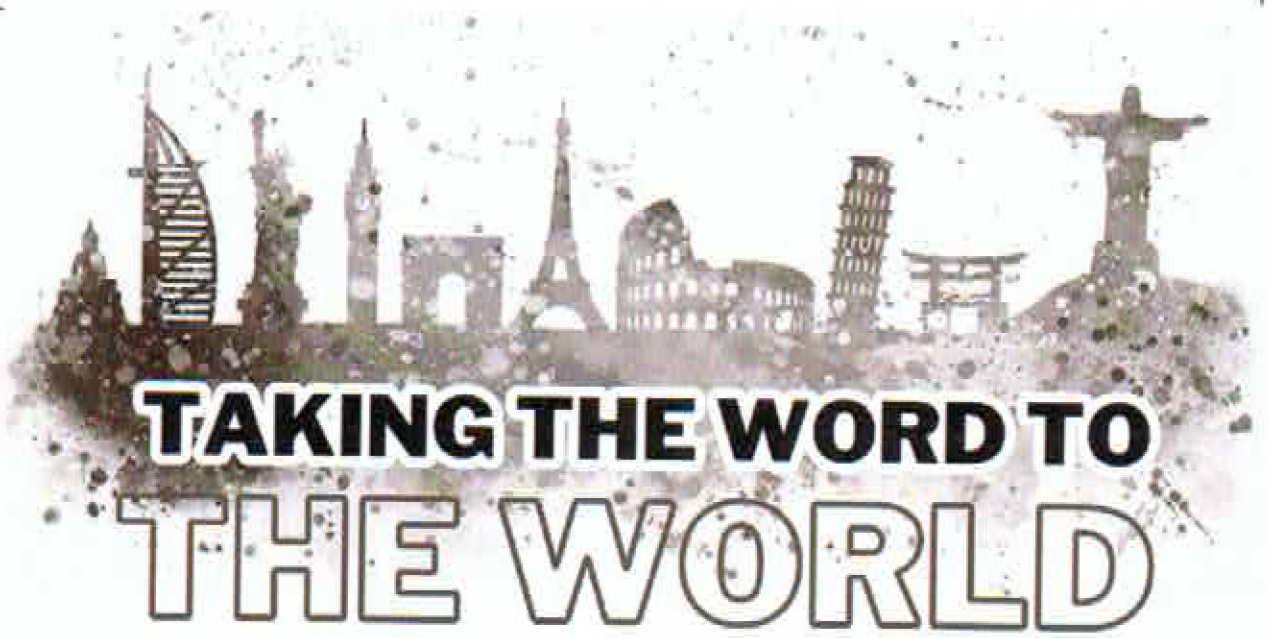
Rev Eastwood commented on all the different nationalities at Harvest and the grace it takes to bring all people together calling Harvest the UN (United Nations) of Great Britain.

Pastor Ade Omooba
Pastor Ade Omooba from Christian Concern visited Harvest in September.

In his message, he said the place of our influence wherever it is, is the sphere God has given us. It is where we must display our godliness and embrace the power in it. "Don't just look like God, be like God. It is our purpose and call, to spread the truth." He said.

It was a powerful word that stirred and challenged us!

By Ruth Djang & Anthony Hudson



TAKING THE WORD TO THE WORLD

After two years of lockdowns and restricted travel, Pastors Paul and Jo were ready to return to ministering in the nations of the world.

To whet their appetites for a packed year in 2022, our Pastors went together to Norway at the end of 2021. They ministered from a studio in the Alps via Television Norge to hundreds of thousands of people across Scandinavia. God used Pastor Paul to expose the plans of the enemy and Pastor Jo to bring restoration.

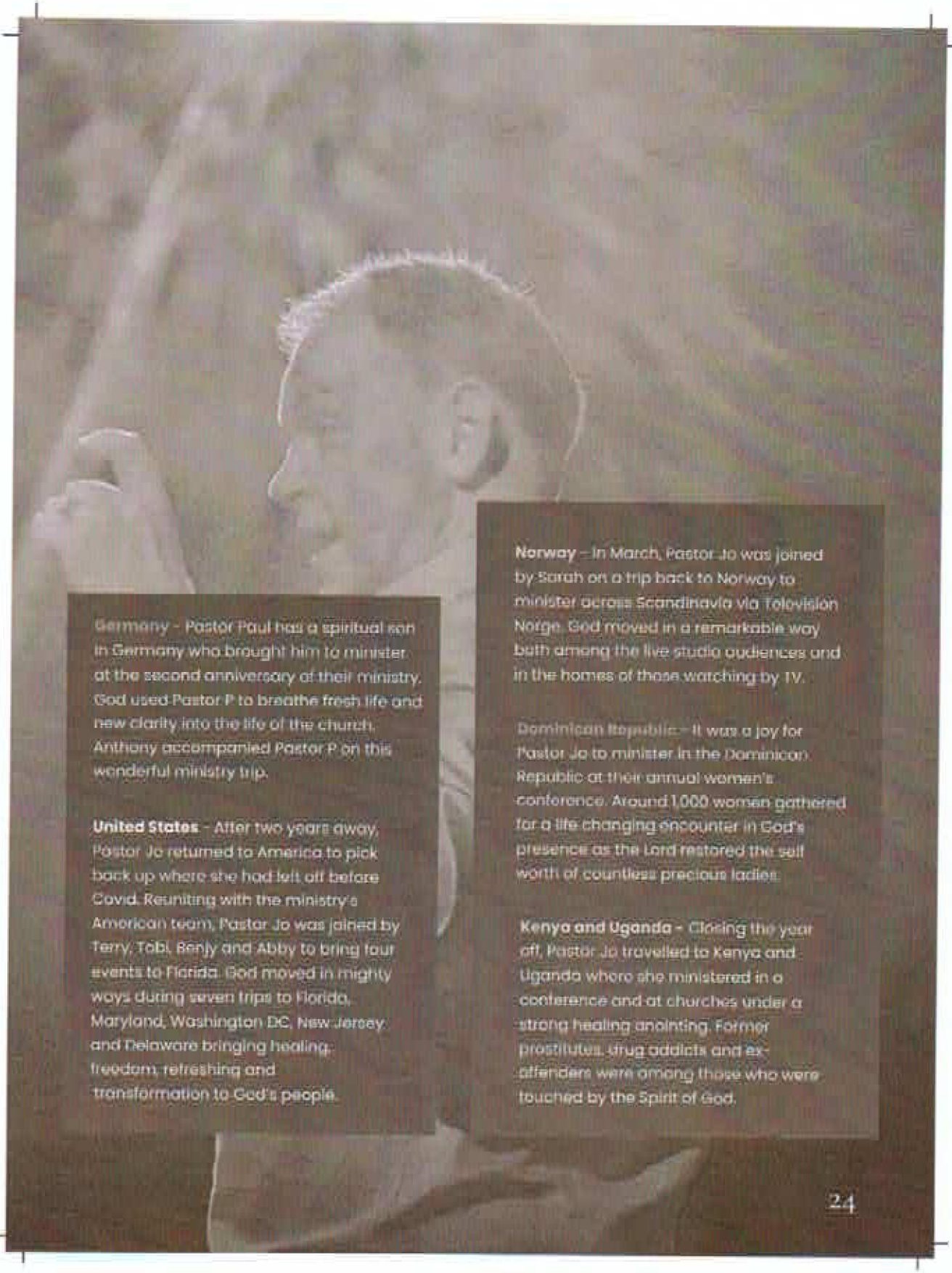
In 2022, between them our pastors ministered in ten nations across four continents.

Israel - Pastor Paul was asked by the Israeli government to engage the support of the Church in a very special project. The nation of Israel began planning a Museum of Psalms and invited the body of Christ to join as a partner. Pastor Paul visited Israel to begin creating a promotional video about the historical project.

Cameroon - Evangelist Richard Roberts invited Pastor Paul to join him in February to minister at a massive Pastors' conference in Cameroon. Each evening, Pastor P opened the services with a powerful release of prophecy, preaching and the demonstration of the supernatural. Testimonies of the accuracy and impact of Pastor P's ministry are still flooding in.

Canada - One pastor who attended the conference in Cameroon was so deeply impacted that he invited Pastor P to minister at a conference in Canada. Once again, there was a mighty move of God's Spirit as Pastor P ministered under a strong prophetic anointing. Signs and wonders followed the preaching of the Word.

Dubai - Pastor Paul is no stranger to this nation. In fact, he is seen as family to the largest church in the Middle East. Towards the end of 2022, PP ministered at King's Revival Church, bringing a fresh touch of God's Spirit and a rhema word to the precious people of God.



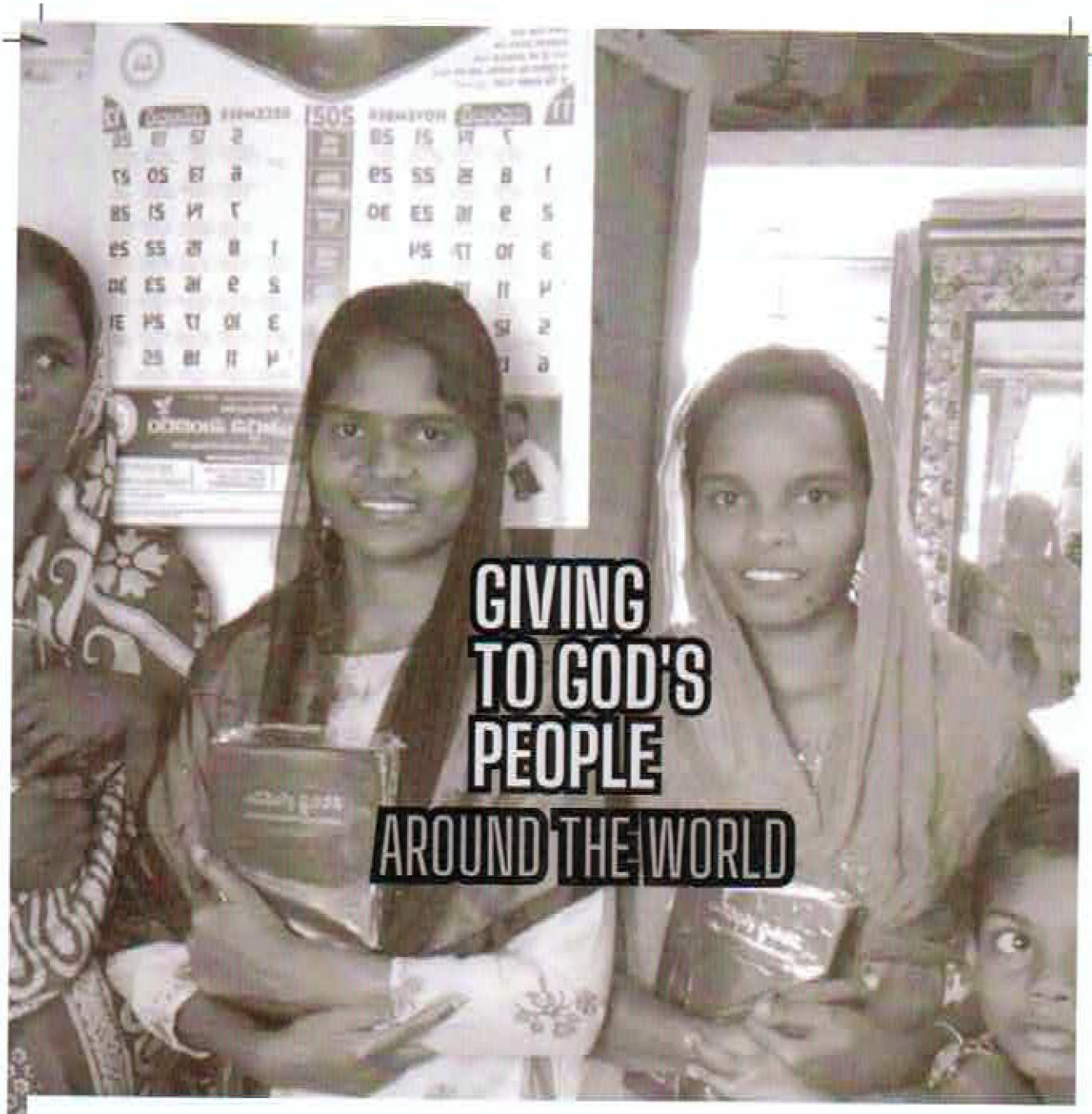
Germany - Pastor Paul has a spiritual son in Germany who brought him to minister at the second anniversary of their ministry. God used Pastor P to breathe fresh life and new clarity into the life of the church. Anthony accompanied Pastor P on this wonderful ministry trip.

United States - After two years away, Pastor Jo returned to America to pick back up where she had left off before Covid. Reuniting with the ministry's American team, Pastor Jo was joined by Terry, Tobi, Benjy and Abby to bring four events to Florida. God moved in mighty ways during seven trips to Florida, Maryland, Washington DC, New Jersey and Delaware bringing healing, freedom, refreshing and transformation to God's people.

Norway – In March, Pastor Jo was joined by Sarah on a trip back to Norway to minister across Scandinavia via Television Norge. God moved in a remarkable way both among the live studio audiences and in the homes of those watching by TV.

Dominican Republic – It was a joy for Pastor Jo to minister in the Dominican Republic at their annual women's conference. Around 1,000 women gathered for a life changing encounter in God's presence as the Lord restored the self worth of countless precious ladies.

Kenya and Uganda - Closing the year off, Pastor Jo travelled to Kenya and Uganda where she ministered in a conference and at churches under a strong healing anointing. Former prostitutes, drug addicts and ex-offenders were among those who were touched by the Spirit of God.



It is a great joy for Harvest to be able to partner financially with many amazing ministries around the world. The following are some of the ministries.

The Rhema Ministry Flies High

Established 6 years ago in Liberia, Rhema Ministry was founded by Ewan Denny. Talking about how far the Lord had brought the ministry, Ewan shared:
"One of my daughters recently asked me if I realise what I have accomplished, and I said not really! I explained that I don't stop to think about it, I just keep doing what I am called to do. And it is only when I am asked this type of question that I realise how much the Lord has done with the Rhema ministry that was born because of a prophetic word spoken at Harvest Church.

At the time of writing, Rhema Bible School teaches my courses to thousands of students in 311 branches, in 33 countries. Rhema Bible Churches International has over 42,000 members in 823 branches, all under my authority. And the Rhema School of Ministry trains over 160 church leaders in 24 countries. We currently have four primary schools (in India, Nigeria, Ghana and Uganda), two leadership training centres, a children's home for street kids, and three medical clinics that look after the health needs of the local people. We are also building a brand-new care home for the elderly in Uganda.

If that wasn't enough, we have started to build some brand-new Rhema Towns in Africa in order to develop communities and bring jobs and opportunities to the people. These will also be centres of excellence for the Gospel, and in our Leadership Training Centres, we will train and send missionaries and evangelist across the continent. This part of our Mission Africa Project that will bring multiple branches of the Bible school and churches to every country on the continent (currently we are in 46%).

We are feeding the poor and the hungry with breakfast programmes in different countries and we shall provide other meals later this year as we are harvesting our own acres of crops that we are growing in our Towns. I am putting in a range of businesses, like chicken and dairy farming, grocery shops, medical clinics etc as a means of generating funds to build these Towns.
Rhema Primary School for 200 orphans in Uganda has been recognised for being the top school in the district and we are now in the process of building a high school there. My thanks to all those at Harvest who have contributed financially to the school. It has helped us tremendously. I look forward to one day taking a group of Harvesters to see the children and to share fellowship in our Rhema Bible Churches.

Harvest is proud to be a part of what the Lord is doing through Ewan Denny by sowing monthly into this ministry.

Hour Of Grace Orphanage – Eastern Ghana

Through Hilda Darko, Harvest continues to partner with the Hour of Grace Orphanage in Ghana. We make regular donations to demonstrate God's love and care for the fatherless.
Donations are used to buy rice, drinks, sugar, biscuits, lots of washing products and other necessities. Funds also go towards books, pens, pencils and other educational material as well as clothes and shoes for the children.

TEAMS – Uganda

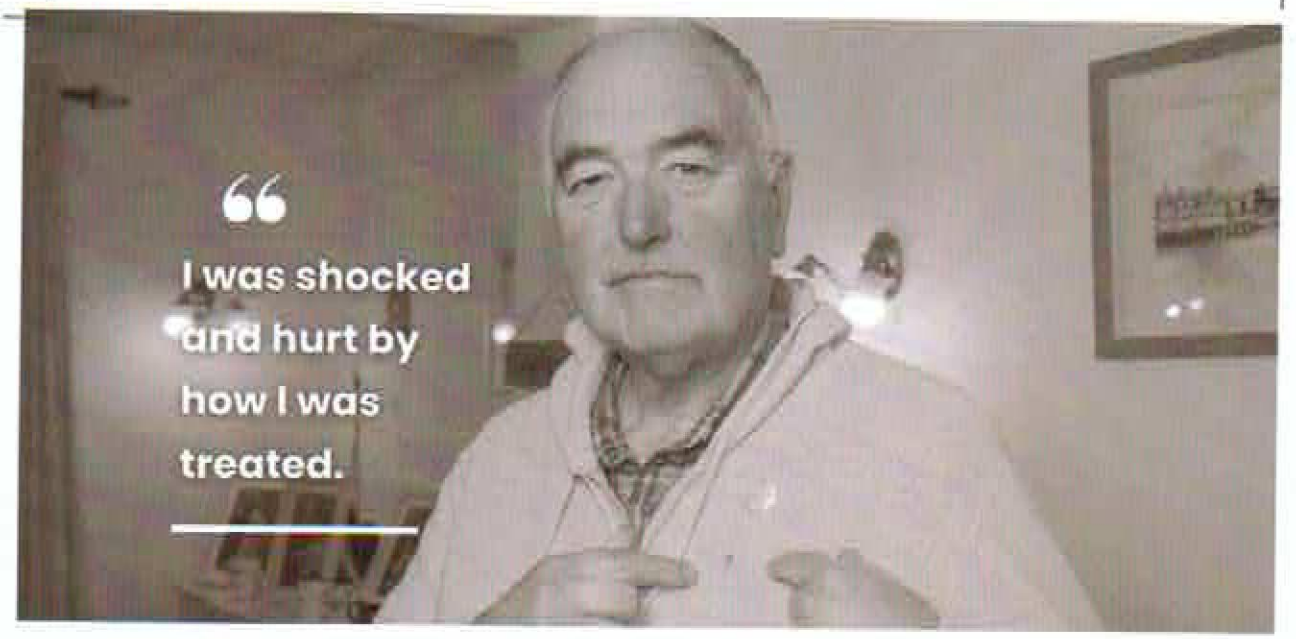
TEAMS (The East African Missionary Society) is now 21 years old and has definitely "come of age"!
During this time, they have spread the word of God to countless people, helped teach hundreds to read and write English; taught many a Skill-for-life in their vocational training centre; supported more than 30 orphans through their education until adulthood; ministered in many prisons and hospitals and built and continues to run a community borehole. These successes and many other beneficial programmes have only been possible due to the generosity and loyal support of willing supporters like Harvest.
Projects include:

Education: More than 30 orphans in Northern Uganda have passed through their care. TEAMS pays school fees for such children and contributes to their upkeep, paying for school items with an allowance towards food, soap and other essentials

Sewing: Now in its 10th year, the two-year part time course includes practical and theory with further English and Health related lessons. For four years, students have sat Uganda's National Department of Industrial Training exams and have had some great results.

There are very few opportunities for women to learn a skill in Northern Uganda and they are frequently undervalued. TEAMS offers a chance for many to gain a life skill but also aims to build self-esteem.

Health: TEAMS provides rural communities with basic health education through training programmes. The training has enabled some of the locals to use their qualifications to pursue higher education in pharmacy and to qualify as clinical officers.



Supporting Persecuted Christians in the UK

The Christian Legal Centre safeguards the freedom of Christians to live and speak for Jesus Christ. It also provides legal support to those taking a stand for Jesus and Christian truth.

Derek, a businessman turned chaplain, was told he would face consequences and would need 're-training' if he refused to remove a half-inch pin with a cross on it from his jumper. Having lost his wife earlier in the year, Derek wears the cross not only as a manifestation of his faith, but also in memory of his marriage.

However, as a chaplain at a Marie Curie charity branch in Solihull, Derek was told in an email by the minister overseeing the chaplaincy that he must not wear the cross as it might 'offend' and create 'barriers' with patients. This was despite the fact that Derek had been wearing the miniature cross at Marie Curie for four years without any complaints.

With support from the Christian Legal Centre, Derek wrote to the officials. His letter was then escalated to the Marie Curie regional office, which then apologised 'unreservedly' for the stress that this put Derek through, confirming that he was free to wear his cross.

Derek responded to the apology: "I was shocked and hurt by how I was treated. There was and is no need to suppress the symbol of the cross and in so doing send a message that the Christian faith needs to be neutralised or removed entirely from a chaplaincy front line service. If I had given in, I believe I would have been saying that I am embarrassed to be a Christian.
"From experience, by wearing my cross, patients trust me, they might not have my faith or belief, but they trust me. I always meet people 'where they are' whether they are a Muslim or atheist, and it has always been a privilege for me to support people at the toughest moments in their lives."

Harvest contributes monthly financially to the efforts of Christian Concern to safeguard the freedom of Christians.

India - Bringing Hope To The Hopeless

Pastor Paul Nadham continues to make great impact with the gospel in India. In one of his emails to Pastor Paul regarding what the Lord is doing in India, he wrote:

" Yesterday, I met Pastor Samuel who is taking care of the persecuted Church in Shanthinagar. Before his conversion, he was sick. He sought help from many hospitals but did not get better. Someone prayed for him and he was immediately healed. After the healing, he accepted Jesus Christ as his personal saviour. Then he started praying for other sick people in his village. According to him, 100 families received physical healings. Radical hindus threatened him, demanding that he and his family leave their faith in Jesus Christ. Samuel refused. The village elders caught him, twisted his hands behind his back and tied him with rope to a tree then beat him indiscriminately.

The village head declared, "Leave your faith in Jesus, otherwise I will peel off your skin." Samuel replied, "Even if you kill me, I won't leave Jesus Christ, He healed me and many others." They gave him a day to change his mind.

Samuel escaped to another village called Shanthinagar where he is ministering now and became a Pastor. When the villagers discovered he had escaped, they publicly killed his brothers to terrify other believers. His father also died because of the persecution. But Pastor Samuel had planted two churches and will soon attend a Bible school which Pastor Paul Nadham will start in the area.

God is changing lives and shaping destinies! Harvest's seed into Premswaroop Ministries in India has enabled them to spread the gospel, train pastors, provide for widows, feed the poor, organise crusades and plant churches.

AKWO

Harvest has been a long time friend and supporter of Ampiah Kwofi World Outreach. Rev Ampiah Kwofi leads this ministry which is committed to transforming lives in Ghana and beyond. AKWO has taken the gospel via means of crusades to many African countries. Many who are afflicted with various ailments are healed and delivered from demonic oppressions during these crusades. It also trains and empowers church leaders to be mighty men of God.

Harvest supports the great work AKWO is doing in the lives of many.

Saints In Parliament
By June Freudenberg

We may not agree with many of the religions and beliefs now being expressed in the UK but the God given freedom of choice is for everyone.

One of the greatest freedoms of this country is the freedom of choice and freedom of speech. When we look at laws being implemented, we see these freedoms being eroded. Last year, the UK was the host country for a Worldwide Conference on the Freedom of Religion and Belief – known as FoRB. The Prime Minister's Special Envoy for FoRB was Fiona Bruce MP who had much to do with preparing the way for that Conference.

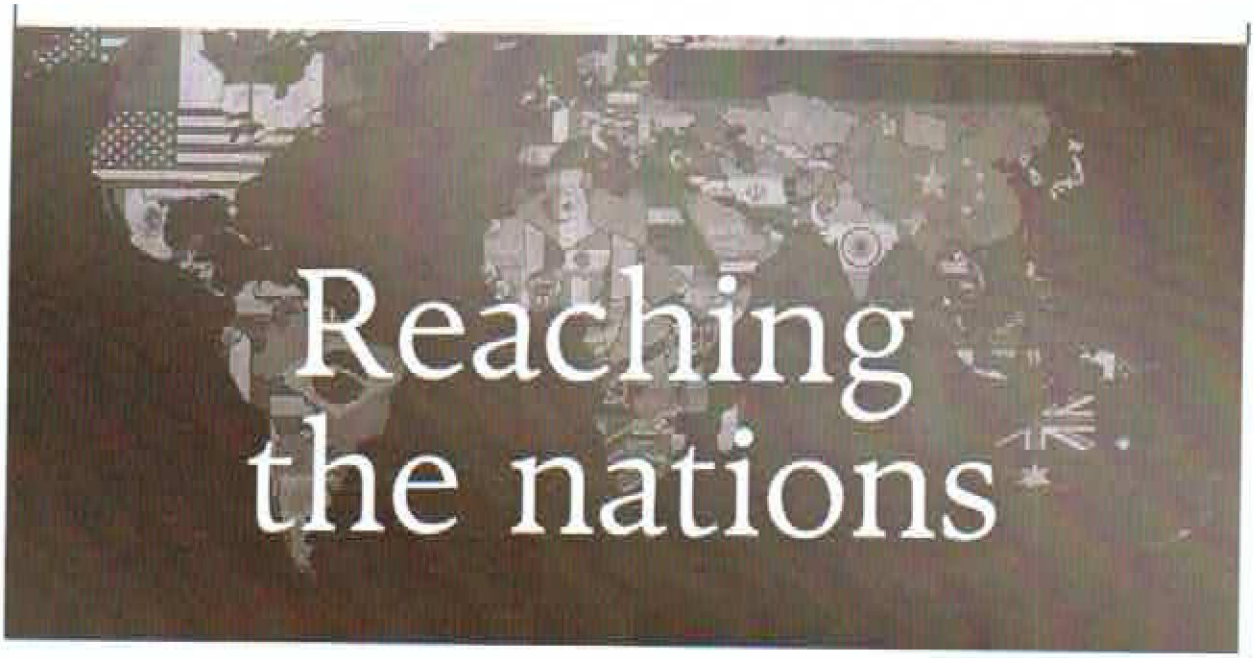
Prompted by the Holy Spirit, I raised up prayer teams to pray into aspects of this Conference. Harvest Church responded by raising up a team of intercessors who prayed in particular for the financial aspects of the Conference. We saw miracles of provision take place. There were other teams from other churches and groups who prayed. We thank God that these Prayer Groups were faithful in their prayer assignments and in praying specifically for the targets they were given.

This Conference proved how important and powerful it is to target prayer. It is my intention to raise up prayer groups to target matters relating to the welfare of the nation eg abortion, end of life, education and so on. Meanwhile let me encourage everyone to pray for their MP for the Lord to guard and guide them and above all to influence them by the work of the Holy Spirit on their lives. I Timothy 2:1-2 says "Therefore I exhort first of all that supplications, prayers, intercessions, and giving of thanks be made for all men, for kings and all who are in authority." The result of our prayers – "that we may lead a quiet and peaceable life in all godliness and reverence is what we all desire."
Harvest supports the work June Freudenberg is doing in parliament via monthly donations.

THE GRANGE

Last January, we heard that our treasurer and her business partner were looking to sell their building in Neasden. Built in 1708, The Grange Business Hub has become a landmark in north London with beautiful surroundings and tremendous opportunities for Harvest to expand its activities into this busy neighbourhood.

Our treasurer graciously said yes to our idea of buying her partner out and becoming a 50% shareholder with Harvest. We completed the share purchase transaction in November and have immediately set about upgrading the internal space to make it more appealing to the rentals market as a venue, and more useful to Harvest's various ministries.



Reaching the nations

God continues to use Harvest to reach thousands of people in over 70 countries around the world with His word through our weekly podcasts and social media platforms.

Last year saw an increase in the number of people dowloading our podcasts from 38,000 to more than 55,000!

There was also a significant rise of YouTube views from 51,000 to 61,000.

Our gratitude to Fresia from the US, whose advice and direction helped the media team improve on the quality of sound and video recording.

It is wonderful to see the gospel reach the ends of the earth through social media. We give glory to God for lives being transformed.

Below are some of our achievement in numbers:

37K
Podcast visits

55.1K
Podcast downloads

3.6K
YouTube subscribers

61.0K
YouTube views

At a recent meeting of Harvest's Department Heads, we heard that 2022 was a good year financially for Harvest Church. Our ability as a ministry to function successfully is directly connected to the dedication of our members in their giving, their praying and their serving. Thank you!
May The Lord richly bless and prosper every tither, seed sower and sacrificial giver. It's not easy to be a tither, it runs counter to every cultural norm we would have experienced up until our salvation.

To offer 10% of your increase is a massive step of faith. Thankfully, the countless testimonies of those who have put God first in their finances (just like our father Abraham, our Patriarch Jacob, and numerous people of faith across the world), are a great indicator that our Heavenly Father is watching and answering as we put our substance on His altar.

God bless you all,
PP+

HARVEST

Thank You

FOR YOUR LABOUR OF LOVE

A big thank you to all the wonderful volunteers and helpers at Harvest. Your dedication and hard work is a great blessing to the ministry. May the Lord reward you.

It is said of many Churches that 20% of the people do 80% of the volunteering. We are delighted to say that virtually the opposite is true in Harvest. God bless you!

HARVEST

CHANGING LIVES · SHAPING DESTINIES

HARVESTCHURCH.ORG.UK

THE LEADERSHIP TRAINING CENTRE, 40-43 NORTH END RD
WEMBLEY, HA9 0AT

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

INDEPENDENT EXAMINER'S' REPORT TO THE

MEMBERS OF HARVEST CHURCH LONDON

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2022, which are set out on pages 8 to 14.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the'2006'Act).

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 (the '2011' Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act.

Independent Examiner's report

Since the company's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a qualified member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

(1) accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
(2) the accounts do not accord with those accounting records; or
(3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of the independent examination; or
(4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N. Heyes.

Neil Heyes FCA
Rayner Essex LLP
Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Date: 6 July 2023

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income & Expenditure Account)

FOR THE YEAR ENDED 31ST DECEMBER 2022

	Notes	Unrestricted Funds £	Restricted Funds £	2022 Total Funds £	2021 Total Funds £
Incoming resources:					
Tithes & offerings		568,400	-	568,400	424,014
Rental Income		-	-	-	-
Bookshop sales		2,231	-	2,231	1,809
Café Sales		6,598	-	6,598	2,853
Gift Aid		62,482	-	62,482	134,767
Investment Income		91	-	91	192
Sundry Income		297	-	297	1,040
Event Income		15,378	-	15,378	-
Total incoming resources	2	655,477	-	655,477	564,675
Resources expended					
Costs of generating funds	3	183,441	-	183,441	157,925
Charitable activities	3	357,511	-	357,511	232,553
Total resources expended		540,952	-	540,952	390,478
Net incoming resources before other recognised gains and losses		114,525	-	114,525	174,197
Other recognised Gains and Losses		-	-	-	-
Net movement in funds	4	114,525	-	114,525	174,197
Reconciliation of funds					
Fund Balances Brought Forward	10	1,684,345	-	1,684,345	1,510,148
Transfers between funds	10	-	-	-	-
Fund balances carried forward	10	1,798,870	-	1,798,870	1,684,345

All activities are classified as continuing. There were no recognised gains or losses for 2022 or 2021 other than those recorded in the Statement of Financial Activities.

The notes on pages 12 to 17 form part of these financial statements.

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

BALANCE SHEET

AS AT 31ST DECEMBER 2022

	Notes	2022		2021	
		£	£	£	£
Fixed Assets					
Tangible assets	7		1,595,741		1,610,208
Current Assets					
Stock		8,599		10,616	
Investment		866,000		26,000	
Debtors	8	-		-	
Cash at bank and in hand		93,839		171,092	
Total Current Assets		968,438		207,708	
Creditors: Amounts Falling Due within One Year	9	(64,202))		(133,571)	
Net Current Assets			904,236		74,137
Total Assets Less Current Liabilities			2,499,977		1,684,345
Long Term Liabilities			(701,107)		-
			1,798,870		1,684,345
The Funds of the Charity					
Reserves	10		1,798,870		1,684,345
Total Funds			1,798,870		1,684,345

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Trustees on 6 July 2023
and signed on its behalf.

Paul Naughton
Director

The notes on pages 12 to 17 form part of these financial statements.

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST DECEMBER 2022

	2022 £	2021 £
Cash flows from operating activities		
Net income (expenditure) for the year	114,525	174,197
Adjustments for:		
Depreciation	15,607	16,423
Loss of disposal of fixed assets	-	-
Investment income	(91)	(192)
(Increase)/reduction in stock	2,017	359
(Increase)/reduction in debtors	-	17,596
Increase/(reduction) in creditors	631,738	(116,695)
Net cash provided/ (used) in operating activities	763,796	91,688
Cash flows from investing activities		
Purchase of tangible fixed assets	(1,140)	(28,957)
Sale of tangible fixed assets	-	-
Purchase of investments	(840,000)	(5,000)
Investment income	91	192
Net cash (used in) investing activities	(841,049)	(33,765)
Net increase / (decrease) in cash and cash equivalents	(77,253)	57,923
Cash and cash equivalents at the beginning of the year	171,092	113,169
Cash and cash equivalents at the end of the year	93,839	171,092
Cash and cash equivalents is made up of the following:		
Cash at bank and in hand	93,839	171,092
Total	93,839	171,092

The notes on pages 12 to 17 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2022

1. Accounting Policies

Basis of Accounting
The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015)- Charities SORP(FRS102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the companies Act 2006.

The charity has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Reconciliation with previous Generally Accepted Accounting Practice
In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS102 and the Charities SORP FRS102 the restatement of comparative items was required. No adjustment to comparative figures was considered necessary.

Fund accounting
Unrestricted general funds are available for use at the discretion of the trustees in furtherance of the general objects of the charitable company.
Designated funds are unrestricted funds earmarked by the trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources
All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Income from Tithes & Offerings is fully recognised in the year it is received.
- Café & Bookshop income is recognised when the items are sold.
- Rental income is recognised in the year when invoiced.

Resources expended
All expenditure is accounted for on an accruals basis as a liability is incurred. Expenditure excludes VAT where it is recoverable.

- Costs of generating funds comprise the costs associated with the maintenance of our premises and the production of PR literature.
- Charitable expenditure comprises those costs incurred by the charity in achieving its objectives including the holding or supporting of conferences and events, pastoral care and support to other Ministries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, other costs are apportioned on an appropriate basis.

1. Accounting Policies (continued)

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Computer equipment	25% straight line
Office equipment	25% straight line
Freehold Property	No depreciation Land value exceeds property cost

2. Incoming resources

The income was derived from the charity's principal activities which were carried out mainly in the UK. The charity's main sources of income centre around the donations received from its members and income derived from running the café and bookshop facilities that are provided to its members.

3. Total resources expended

	Costs of Generating Funds	Charitable Activities	2022 Total funds	2021 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	196,526	196,526	150,334
Support to Other Ministries	-	84,954	84,954	41,227
Conference costs	-	1,322	1,322	650
Books etc.	-	5,211	6,211	1,992
Café Purchases	-	7,573	7,573	5,313
Foodstuffs for events	-	6,778	6,778	4,318
Pastoral care	-	13,929	13,929	19,131
Travel & Hotels	-	33,727	33,727	2,708
PR (Literature & Brochures)	5,540	-	5,540	6,328
Subscriptions	-	2,308	2,308	2,128
	5,540	352,328	357,868	234,129
Support Costs allocated to activities				
Telephone	-	3,959	3,959	3,945
Office Stationery	-	1,224	1,224	907
Light and Heat	13,229	-	13,229	11,002
Premises Running Expenses	9,532	-	9,532	14,093
Repairs and Renewals	39,814	-	39,814	33,293
Office Expenses	1,496	-	1,496	2,949
Bank Charges	10,258	-	10,258	2,264
Loan Interest Paid	6,814	-	6,814	3,345
Equipment & accessories	10,117	-	10,117	4,823
Insurance	2,956	-	2,956	2,791
Miscellaneous	1,512	-	1,512	-
Depreciation	15,607	-	15,607	16,423
Examination & accountancy fees Professional fees	7,366 59,200	-	7,366 59,200	6,942 53,872
	183,441	357,511	540,952	390,478

4. Net Movement In Funds

The movement of funds is stated after charging or (crediting):

	2022	2021
	£	£
Depreciation of owned assets	15,607	16,423
Independent Examiner's remuneration	4,200	3,870

5. Taxation

No provision for UK corporation tax has been made since the Trustees are of the opinion that all of the charity's income is applied for charitable purposes.

6. Trustees and Employees

	2022	2021
	£	£
Wages and salaries	163,638	135,213
Employers' national insurance	18,857	9,763
Employers' pension costs	14,031	5,358
	196528	150,334

The average monthly number of employees, excluding Trustees, during the year was as follows:

	2022	2021
	Number	Number
Direct charitable activities	-	-
Management and administration	5	4
	5	4

One individual employee received remuneration of £60,000 or higher.
£65,000-£69,999 1

The cost to the charity of senior management personnel was £83,998 (2021: £86,138)

7. **Tangible Fixed Assets**

	Freehold property	Fixtures & Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1st January 2022	1,567,255	32,908	134,191	1,734,354
Additions	-	-	1,140	1,140
At 31st December 2022	1,567,255	32,908	135,331	1,735,494
Depreciation				
At 1st January 2022	-	31,347	92,799	124,146
Charge for the year	-	395	15,212	15,607
As at 31 December 2022	-	31,742	108,011	139,753
Net Book Value				
At 31 December 2022	1,567,255	1,166	27,320	1,595,741
At 31 December 2021	1,567,255	1,561	41,392	1,610,208

8. **Investments**

	2022	2021
	£	£
Other Investments	866,000	26,000

The increase in Investments primarily relates to a 50% investment in the share capital of Small Business Incubator Company Limited. The investment was supported by a new mortgage and an interest free loan of £60,000, £30,000 of which due within one year, from the owner of those shares Mr Vijay Amin

9. **Creditors: Amounts Falling within one year**

	2022	2021
	£	£
Accruals	3,720	3,720
Short term loans	55,701	125,369
Other creditors	4,781	4,482
	64,202	133,571

10 Creditors: Amounts falling due after more than one year

	2022	2021
	£	£
Interest free loan	30,000	-
Bank loan	671,107	-
	701,107	-

The bank loan is secured against the Charity's Property.

11. Funds

	General Unrestricted Fund
	£
At 1st January 2022	1,684,345
Net incoming (outgoing resources)	114,525
Transfer between funds	-
At 31st December 2022	1,798,870

12. Analysis of Assets between Funds

	Undesignated General Funds
	£
Fixed Assets	1,595,741
Stock	8,599
Investments	866,000
Debtors	-
Cash at bank and in hand	93,839
Creditors	(765,309)
At 31st December 2022	1,798,870

13. Operating Lease Commitments

At 31st December 2021 the charity had no commitments under non-cancellable operating leases.

14. Related Party transactions

The following related party transactions occurred in the year:

The Trustees have made donations to the charity during the year amounting in aggregate to £45,052 (2021: £19,444).

The charity purchased from Mrs J Naughton, wife of director Mr P Naughton, books for resale amounting to £518 (2021 :£362) and her company, Healed for Life Ltd, was paid £40,590 (2021: £44,280) in respect of the provision of consultancy services rendered in the area of marketing, public relations, media management, management training, staff coaching and strategic goal achievement on behalf of Harvest Church London.

Ruth Djang, a member of Harvest Church London, who also provides accountancy services to the company, holds a 50% shareholding in the company in which Harvest Church London acquired the 50% shareholding during the year.

15. Members liability

The liability of the members is restricted to £10 on the event of the winding up of the organisation.

16. Total resources expended in comparative year 2021

Total resources expended

	Costs of Generating Funds	Charitable Activities	2021 Total funds	2020 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	150,334	150,334	144,226
Support to Other Ministries	-	41,227	41,227	44,507
Conference costs	-	650	650	11,935
Books etc.	-	1,992	1,992	431
Café Purchases	-	5,313	5,313	2,486
Foodstuffs for events	-	4,318	4,318	977
Pastoral care	-	19,131	19,131	26,800
Travel & Hotels	-	2,708	2,708	4,494
PR (Literature & Brochures)	6,328	-	6,328	1,142
Subscriptions	-	2,128	2,128	2,230
	6,328	227,801	234,129	241,206
Support Costs allocated to activities				
Telephone	-	3,845	3,845	2,243
Office Stationery	-	907	907	439
Light and Heat	11,002	-	11,002	13,202
Premises Running Expenses	14,093	-	14,093	14,474
Repairs and Renewals	33,293	-	33,293	48,732
Office Expenses	2,949	-	2,949	1,787
Bank Charges	2,264	-	2,264	1,633
Loan Interest Paid	3,345	-	3,345	5,889
Equipment & accessories	4,623	-	4,623	5,537
Insurance	2,791	-	2,791	2,637
Miscellaneous	-	-	-	-
Depreciation	16,423	-	16,423	10,139
Examination & accountancy fees	6,942	-	6,942	3,870
Professional fees	53,872	-	53,872	63,192
	157,925	232,553	390,478	414,982

HARVEST CHURCH LONDON

England & Wales - Charity number 1104220

Accounts

Company Registration No: 05131178 (England and Wales)

Charity No: 1104220

HARVEST CHURCH LONDON

(A Company limited by guarantee
and not having a Share Capital)

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

Faulkner House
Victoria Street
St Albans
Herts AL1 3SE

RAYNER ESSEX LLP
CHARTERED ACCOUNTANTS

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

CONTENTS

	Page
Legal and Administrative Information	2
Trustees' Report	3 to 7
Independent Examiner's Report	8
Statement of Financial Activities	9
Balance Sheet	10
Statement of Cash Flows	11
Notes to the Financial Statements	12 to 17

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 31ST DECEMBER 2021

Constitution	Harvest Church London is a company limited by guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10. The company is a registered charity governed by its Memorandum and Articles of Association which establishes the objects and powers of the charitable company
Trustees	Paul Naughton (Director) Temi Ewuosho (Director) Tim Collins (Director) Nana Anaman (Director) Ibironke Jegede (Secretary) resigned 1 June 2021 Roseline Osam-Duodu (Secretary) appointed 3 June 2021
Company Number	05131178
Charity Number	1104220
Registered Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Principal Office	Leadership Training Centre 40-43 North End Road Wembley Middlesex HA9 0AT
Independent Examiner	Neil Heyes FCA Rayner Essex LLP Faulkner House Victoria Street St Albans Herts AL1 3SE
Solicitors	Wellers Law Group 65 Leadenhall Street London EC3A 2AD
Bankers	HSBC 133 Regent Street London W1B 4HX

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

TRUSTEES ANNUAL REPORT FOR THE PURPOSES OF SECTION 162 OF THE CHARITIES ACT 2011 AND DIRECTORS' REPORT FOR THE PURPOSE OF SECTION 415 OF THE COMPANIES ACT 2006

FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees present their report on the financial statements of the charity for the year ended 31 December 2021.

The legal and administrative information set out on page 2 forms part of this report. The financial statements comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015).

Structure, Governance and Management

Harvest Church London was incorporated on 18 May 2004 and registered as a charity on 9 June 2004.

Recruitment and Appointment of Trustees
The directors of the charitable company are its trustees for the purpose of charity law and throughout this report are collectively referred to as trustees.

The trustees are appointed from the complement of 24 leaders, all of whom volunteer their services to the charity. Full meetings of the trustees are held quarterly, with meetings of sub-committees held in between.

Day to day management and running of the charity are the responsibility of the Pastors, Paul and Joanne Naughton, supported by a team of 24 leaders. The team meets monthly.

Risk management
The trustees regularly review an assessment of the risks to which the organisation is exposed, particularly business, operational and financial risks, and introduce procedures and reporting regimes to manage and reduce the identified risks.

Organisational structure
Harvest Church London is a registered charity and is constituted as a company, limited by guarantee. Its objects and powers and other constitutional matters are set out in its Memorandum and Articles of Association. It is governed by a Board of Trustees who are responsible for setting the strategic direction of the organisation and for establishing policy. A scheme of delegation is in place for the day to day running of the charity.

Objectives and Activities

Our main objectives are to advance the Christian faith and to relieve persons who are in conditions of need & hardship or sick and to relieve the distress caused thereby.

The principal activity of the charity during the period was to advance the Christian faith in London and other parts of the world and to relieve poverty and hardship. We are a multi-cultural organisation, and our members include ex addicts, single parents and people living in poverty as well as doctors, lawyers and diplomats.

Specifically Harvest Church's aims are to:

- Reach out to people in the UK, offering spiritual, emotional and practical support
- Nurture and support people in life and in their faith
- Train and equip potential leaders
- Release people into service and ministry

Objectives and Activities (continued)

We achieve our aims by offering a range of activities including:

- A network of around 40 small groups which offer support, mentoring and friendship
- Personal development and inner healing weekends
- A 30 week leadership development programme
- Multi-cultural and outreach days
- Informal counselling and practical support
- National and International conferences and Mission

Achievements and Performance

Harvest Church has continued to serve the interests of its members, donors, and the wider community through its established programmes.
We provide community outreach activities to reach out to our communities with God's message of love and healing.
Through our network of weekly men, women, youth and children's cells, we train, coach and equip budding leaders at all levels.
The charity is committed to training and developing its volunteers and continues its programme of both formal and informal training for volunteers in its various departments.

This year the charity has continued its outreach and evangelism activities to the wider community. These include:

Harvest Soup Kitchen- we took our fortnightly soup kitchen for the homeless a step further. The team overseeing the soup kitchen now also take cooked food to the hungry outside our premises.

Impact – we provide mentoring and support for the youth and young adults through a variety of programmes and events.

Homeless Project – donating clothing and bedding to the homeless.

Local Outreach –building relationships, befriending and prayer for local people in Wembley area.

The Forge- a bi-weekly meeting for students in their late teens, mid -twenties which encourages social participation, a learning, caring, giving and investing culture for participants.

Church on Wheels became 'virtual Church on wheels; we conducted our services to care homes via You Tube and Zoom.

The Trustees confirm that in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charities Commission on the operation of the public benefit requirements and the aims of the charity are carried out for the public benefit.

During the year:
What did we achieve in 2021?
Harvesters have been a lot more health conscious in recent years and the blessing of good health has been manifest in the vast majority of lives, even with lock downs, mask restrictions and various waves of the covid virus. Abnormal practices at school have affected the mental health, cognitive and social development of some children. Thankfully the Harvest Kids have gone from strength to strength under the leadership of our children's pastor and her dedicated team of awesome teachers/helpers. The youth team have been wonderfully motivated too and they even managed to get a Christmas social event done, ice skating! We owe a debt of gratitude to our dear youth Pastors, the Forge team for 18-35's, the worship team and the media/tech teams. What an awesome accomplishment!

Our 'City Vision' carried on apace, not missing a single opportunity to be a blessing to the greater community with our food bank, soup kitchen and Christmas Lunch on Jesus programmes. In the week before Christmas, we moved approximately 4.25 metric tonnes of food into some of the neediest homes in Brent in a single week.

The marriage and family seminar was held in November with a total of 15 Couples attending in person and 11 participating online. The theme was "Stronger together" and the event covered topics on Mental health and well – being, communication in marriage during breakdown and staying the course.
There was time for questions from couples with answers from the Marriage ministry panel. The feedback was very positive but we aim to do even better during this year's Marriage seminar as we consider running a marriage encounter weekend.

Food Bank: We saw an increase in demand for food by families, not just on Saturdays, but also on Wednesdays. The initial demand for midweek food came from 30 families. We are now providing more than 100 families and individuals from the local area with groceries on Wednesdays. In addition, the Wednesday Food Pantry feeds 100 other individuals and families via a Homeless Drop-in Centre in South East London. Altogether Harvest Church helps feed around 200-300 families every week.

Christmas Lunch on Jesus 2021 This year, we gave 320 families in need a Christmas hamper with enough food to feed a family of six for four days. 70 volunteers helped with delivery on the day. A big thank you to all who supported through donations, packing and delivering the hampers.

Financial Review
The financial statements have been prepared in accordance with the Companies Act 2006 the Statement of Recommended Practice: Accounting and Reporting by Charities (issued March 2005), FRS102 and the Charity's governing documents.

The surplus for the year of £174,197 is reflected in the reserves, which now stand at £1,684,345.

Investment policy
Other than retaining a level of funds to meet the reserve policy of the charity, most of the funds are to be utilised in meeting the main objectives of Harvest Church London. The trustees consider it to be prudent to utilise part of the funds in investing in its own freehold property which has since increased in value and more importantly provided a permanent base for all its activities. As available funds increase over and above the amount required by the reserve policy the trustees will review the investment policy to ensure that the returns Harvest Church London receives is maximised whilst not detracting funds from its main objectives.

Reserves policy
The Trustees regularly review the risks faced by the charity and are satisfied that appropriate policies and procedures are in place. The main risk is that members giving would fall below the level required to meet all the obligations of the charity. To counter the impact of this the charity keeps it's running costs to a minimum in order to build its cash reserves. The charity is now generating additional income from premises hire.

The Trustees have agreed that free reserves of the charity should be sufficient to sustain activity for at least 12 months. At 31 December 2021 free reserves (being current unrestricted funds not earmarked for loan and interest repayments) amounted to £199,506. This level would enable the charity to continue all its core activities for at least 12 months.

Trustees
The Trustees during the year under review were:

Paul Naughton — Tim Collins
Temi Ewuosho — Nana Anaman
Ibironke Jegede (resigned 1 June 2021) — Roseline Osam-Duodu (appointed 3 June 2021)

Trustees' Responsibilities
The trustees are responsible for preparing the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires Trustees, as directors of the company, to prepare financial statements for each financial year which give a true and fair view of the state of the charity's affairs and of the profit or loss for the year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In addition, the trustees confirm that:

- in the exercise of their powers as charity trustees, they have had due regard to the published guidance from the Charity Commission on the operation of the public benefit requirements; and
- the aims of the charity are carried out for the public benefit.

Small Company Exemptions

The report of the Trustees' has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and was approved by the Board on 29 June 2022 and signed on its behalf by:

Roseline Osam-Duodu (Company Secretary)

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

INDEPENDENT EXAMINER'S' REPORT TO THE

MEMBERS OF HARVEST CHURCH LONDON

I report to the charity trustees on my examination of the accounts of the company for the year ended 31 December 2021, which are set out on pages 8 to 14.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the'2006'Act).

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 (the '2011' Act). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act.

Independent Examiner's report

Since the company's gross income exceeds £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a qualified member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

(1) accounting records were not kept in respect of the company as required by section 386 of the 2006 Act; or
(2) the accounts do not accord with those accounting records; or
(3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of the independent examination; or
(4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

N Heyes.

Neil Heyes FCA
Rayner Essex LLP
Faulkner House
Victoria Street
St Albans
Herts
AL1 3SE

Date: 29 June 2022

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating Income & Expenditure Account)

FOR THE YEAR ENDED 31ST DECEMBER 2021

	Notes	Unrestricted Funds £	Restricted Funds £	2021 Total Funds £	2020 Total Funds £
Incoming resources:					
Tithes & offerings		424,014	-	424,014	461,676
Rental Income		-	-	-	3,965
Bookshop sales		1,809	-	1,809	1,303
Café Sales		2,853	-	2,853	2,516
Gift Aid		134,767	-	134,767	52,252
Investment Income		192	-	192	91
Sundry Income		1,040	-	1,040	2,514
Government grant		-	-	-	7,090
Total incoming resources	2	564,675	-	564,675	531,407
Resources expended					
Costs of generating funds	3	157,925	-	157,925	172,234
Charitable activities	3	232,553	-	232,553	242,748
Total resources expended		390,478	-	390,478	414,982
Net incoming resources before other recognised gains and losses		174,197	-	174,197	116,425
Other recognised Gains and Losses		-	-	-	-
Net movement in funds	4	174,197	-	174,197	116,425
Reconciliation of funds					
Fund Balances Brought Forward	10	1,510,148	-	1,510,148	1,393,723
Transfers between funds	10	-	-	-	-
Fund balances carried forward	10	1,684,345	-	1,684,345	1,510,148

All activities are classified as continuing. There were no recognised gains or losses for 2021 or 2020 other than those recorded in the Statement of Financial Activities.

The notes on pages 11 to 16 form part of these financial statements.

HARVEST CHURCH LONDON LIMITED
(A Company limited by guarantee and not having a Share Capital)

BALANCE SHEET

AS AT 31ST DECEMBER 2021

	Notes	2021		2020	
		£	£	£	£
Fixed Assets					
Tangible assets	7		1,610,208		1,597,674
Current Assets					
Stock		10,616		10,975	
Investment		26,000		21,000	
Debtors	8	-		17,596	
Cash at bank and in hand		171,092		113,169	
Total Current Assets		207,708		162,740	
Creditors: Amounts Falling Due within One Year	9	(133,571)		(44,640)	
Net Current Assets			74,137		118,100
Total Assets Less Current Liabilities			1,684,345		1,715,774
Long Term Liabilities			-		(205,626)
			1,684,345		1,510,148
The Funds of the Charity					
Reserves	10		1,684,345		1,510,148
Total Funds			1,684,345		1,510,148

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the Board of Trustees on 29 June 2022
and signed on its behalf.

Paul Naughton
Director

The notes on pages 12 to 17 form part of these financial statements.

HARVEST CHURCH LONDON
(A Company limited by guarantee and not having a Share Capital)

STATEMENT OF CASH FLOWS

FOR THE YEAR ENDED 31ST DECEMBER 2021

	2021 £	2020 £
Cash flows from operating activities		
Net income (expenditure) for the year	174,197	116,425
Adjustments for:		
Depreciation	16,423	10,139
Loss of disposal of fixed assets	-	-
Investment income	(192)	(91)
(Increase)/reduction in stock	359	(1,832)
(Increase)/reduction in debtors	17.596	(17,596)
Increase/(reduction) in creditors	(116,695)	(164,633)
Net cash provided/ (used) in operating activities	91,688	(57,588)
Cash flows from investing activities		
Purchase of tangible fixed assets	(28,957)	(22,154)
Sale of tangible fixed assets	-	-
Purchase of investments	(5,000)	(6,000)
Investment income	192	91
Net cash (used in) investing activities	(33,765)	(28,063)
Net increase / (decrease) in cash and cash equivalents	57,923	(85,651)
Cash and cash equivalents at the beginning of the year	113,169	198,820
Cash and cash equivalents at the end of the year	171,092	113,169
Cash and cash equivalents is made up of the following:		
Cash at bank and in hand	171,092	113,169
Total	171,092	113,169

The notes on pages 12 to 17 form part of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2021

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015)- Charities SORP(FRS102), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) and the companies Act 2006.

The charity has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Reconciliation with previous Generally Accepted Accounting Practice

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS102 and the Charities SORP FRS102 the restatement of comparative items was required. No adjustment to comparative figures was considered necessary

Fund accounting

Unrestricted general funds are available for use at the discretion of the trustees in furtherance of the general objects of the charitable company.
Designated funds are unrestricted funds earmarked by the trustees for particular purposes. Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

Incoming resources

All incoming resources are included in the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Income from Tithes & Offerings is fully recognised in the year it is received.
- Café & Bookshop income is recognised when the items are sold.
- Rental income is recognised in the year when invoiced

Resources expended

All expenditure is accounted for on an accruals basis as a liability is incurred. Expenditure excludes VAT where it is recoverable.

- Costs of generating funds comprise the costs associated with the maintenance of our premises and the production of PR literature.
- Charitable expenditure comprises those costs incurred by the charity in achieving its objectives including the holding or supporting of conferences and events, pastoral care and support to other Ministries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the audit fees and costs linked to the strategic management of the charity.
- All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, other costs are apportioned on an appropriate basis.

1. Accounting Policies (continued)

Depreciation

Depreciation is calculated to write down the cost or valuation less estimated residual value of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Computer equipment	25% straight line
Office equipment	25% straight line

2. Incoming resources

The income was derived from the charity's principal activities which were carried out mainly in the UK. The charity's main sources of income centre around the donations received from its members and income derived from running the café and bookshop facilities that are provided to its members.

3. Total resources expended

	Costs of Generating Funds	Charitable Activities	2021 Total funds	2020 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	150,334	150,334	144,226
Support to Other Ministries	-	41,227	41,227	44,507
Conference costs	-	650	650	11,935
Books etc.	-	1,992	1,992	431
Café Purchases	-	5,313	5,313	2,466
Foodstuffs for events	-	4,318	4,318	977
Pastoral care	-	19,131	19,131	28,800
Travel & Hotels	-	2,708	2,708	4,494
PR (Literature & Brochures)	6,328	-	6,328	1,142
Subscriptions	-	2,128	2,128	2,230
	6,328	227,801	234,129	241,208
Support Costs allocated to activities				
Telephone	-	3,845	3,845	2,243
Office Stationery	-	907	907	439
Light and Heat	11,002	-	11,002	13,202
Premises Running Expenses	14,093	-	14,093	14,474
Repairs and Renewals	33,293	-	33,293	48,732
Office Expenses	2,949	-	2,949	1,787
Bank Charges	2,264	-	2,264	1,633
Loan Interest Paid	3,345	-	3,345	5,889
Equipment & accessories	4,623	-	4,623	5,537
Insurance	2,791	-	2,791	2,637
Miscellaneous	-	-	-	-
Depreciation	16,423	-	16,423	10,139
Examination & accountancy fees	6,942	-	6,942	3,870
Professional fees	53,872	-	53,872	63,192
	157,925	232,553	390,478	414,982

4. Net Movement In Funds

The movement of funds is stated after charging or (crediting):

	2021	2020
	£	£
Depreciation of owned assets	16,423	10,139
Independent Examiner's remuneration	3,870	3,870

5. Taxation

No provision for UK corporation tax has been made since the Trustees are of the opinion that all of the charity's income is applied for charitable purposes.

6. Trustees and Employees

	2021	2020
	£	£
Wages and salaries	135,213	128,658
Employers' national insurance	9,763	10,254
Employers' pension costs	5,358	5,314
	150,334	144,226

The average monthly number of employees, excluding Trustees, during the year was as follows:

	2021	2020
	Number	Number
Direct charitable activities	-	-
Management and administration	4	3
	4	3

One individual employee received remuneration of £60,000 or higher.
£70,000-£74,999 1

The cost to the charity of senior management personnel was *£86,138* (2020: £77,576)

7. Tangible Fixed Assets	Freehold property	Fixtures & Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1st January 2021	1,567,255	32,908	105,234	1,705,397
Additions	-	-	28,957	28,957
At 31st December 2021	1,567,255	32,908	134,191	1,734,354
Depreciation				
At 1st January 2021	-	30,567	77,156	107,723
Charge for the year	-	780	15,643	16,423
As at 31 December 2021	-	31,347	92,799	124,146
Net Book Value				
At 31 December 2021	1,567,255	1,561	41,392	1,610,208
At 31 December 2020	1,567,255	2,341	28,078	1,597,674

The open market value of the property is believed by the directors to be between £5m and £7m

8. Debtors	2021	2020
	£	£
Other debtors	-	17,596
	-	17,596

9. Creditors: Amounts Falling within one year	2021	2020
	£	£
Accruals	3,720	3,720
Short term loans	125,369	40,920
Other creditors	4,482	-
	133,571	44,640

10 Creditors: Amounts falling due after more than one year	2021	2020
	£	£
Interest free loan	-	-
Bank loan	-	205,626
	-	205,626

The bank loan is secured against the Charity's Property. As full repayment is due within 1 year it has been classified as a short term loan

15. Total resources expended in comparative year 2020

Total resources expended

	Costs of Generating Funds	Charitable Activities	2020 Total funds	2019 Total Funds
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	144,226	144,226	133,943
Support to Other Ministries	-	44,507	44,507	97,704
Conference costs	-	11,935	11,935	18,015
Books etc.	-	431	431	2,123
Café Purchases	-	2,466	2,466	3,765
Foodstuffs for events	-	977	977	3,163
Pastoral care	-	28,800	28,800	21,418
Travel & Hotels	-	4,494	4,494	36,878
PR (Literature & Brochures)	1,142	-	1,142	6,394
Subscriptions	-	2,230	2,230	454
	1,142	240,066	241,208	323,857
Support Costs allocated to activities				
Telephone	-	2,243	2,243	3,044
Office Stationery	-	439	439	2,001
Light and Heat	13,202	-	13,202	8,805
Premises Running Expenses	14,474	-	14,474	17,406
Repairs and Renewals	48,732	-	48,732	21,001
Office Expenses	1,787	-	1,787	1,540
Bank Charges	1,633	-	1,633	8,128
Loan Interest Paid	5,889	-	5,889	10,406
Equipment & accessories	5,537	-	5,537	1,499
Insurance	2,637	-	2,637	2,510
Miscellaneous	-	-	-	865
Depreciation	10,139	-	10,139	6,136
Examination & accountancy fees	3,870	-	3,870	3,840
Professional fees	63,192	-	63,192	62,581
	172,234	242,748	414,982	473,619