

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

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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) Roselline 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.

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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.

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FOR THE YEAR ENDED 31ST DECEMBER 2022

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 its 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

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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)



ANNUAL REVIEW

2022

OUR YEAR OF DIVINE ACCELERATION



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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.

HARVEST

2022

YEAR OF DIVINE ACCELERATION

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 8:19-21. 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

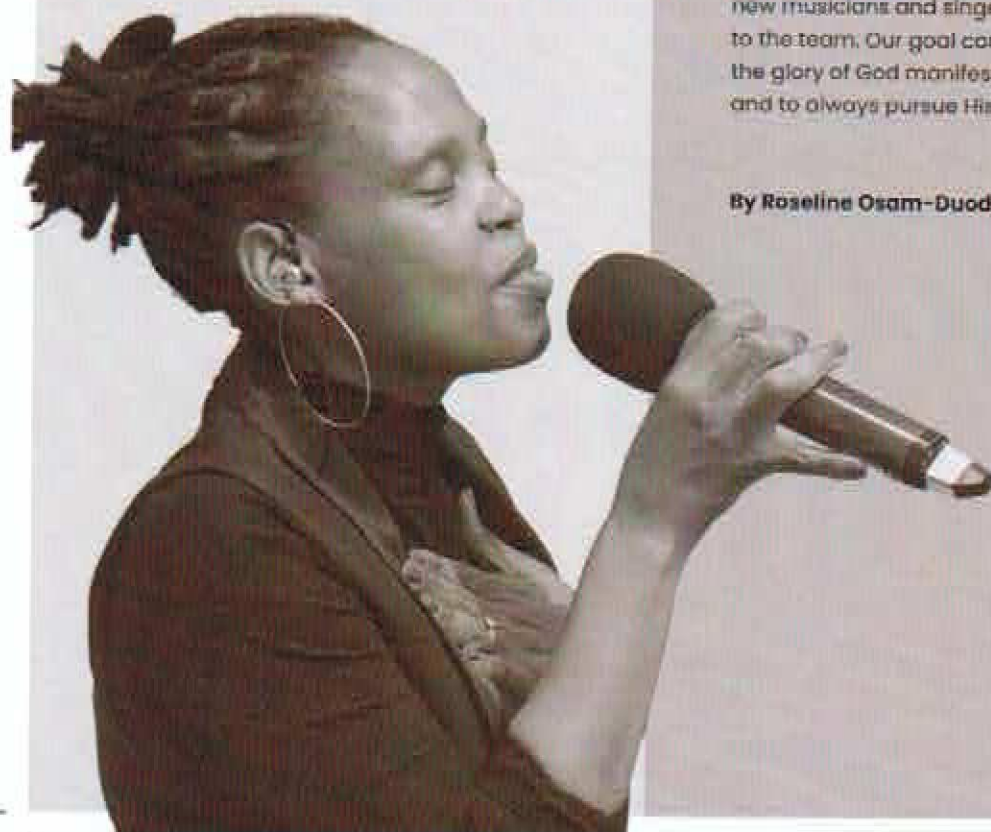
2022 was truly a year of divine acceleration for the Worship ministry. We were full of expectation of what God was going to do in us and through us individually and as a team. We started with our annual worship workshop, which is always productive, interactive and fun.

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 Duplantix, Terri Saville 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.

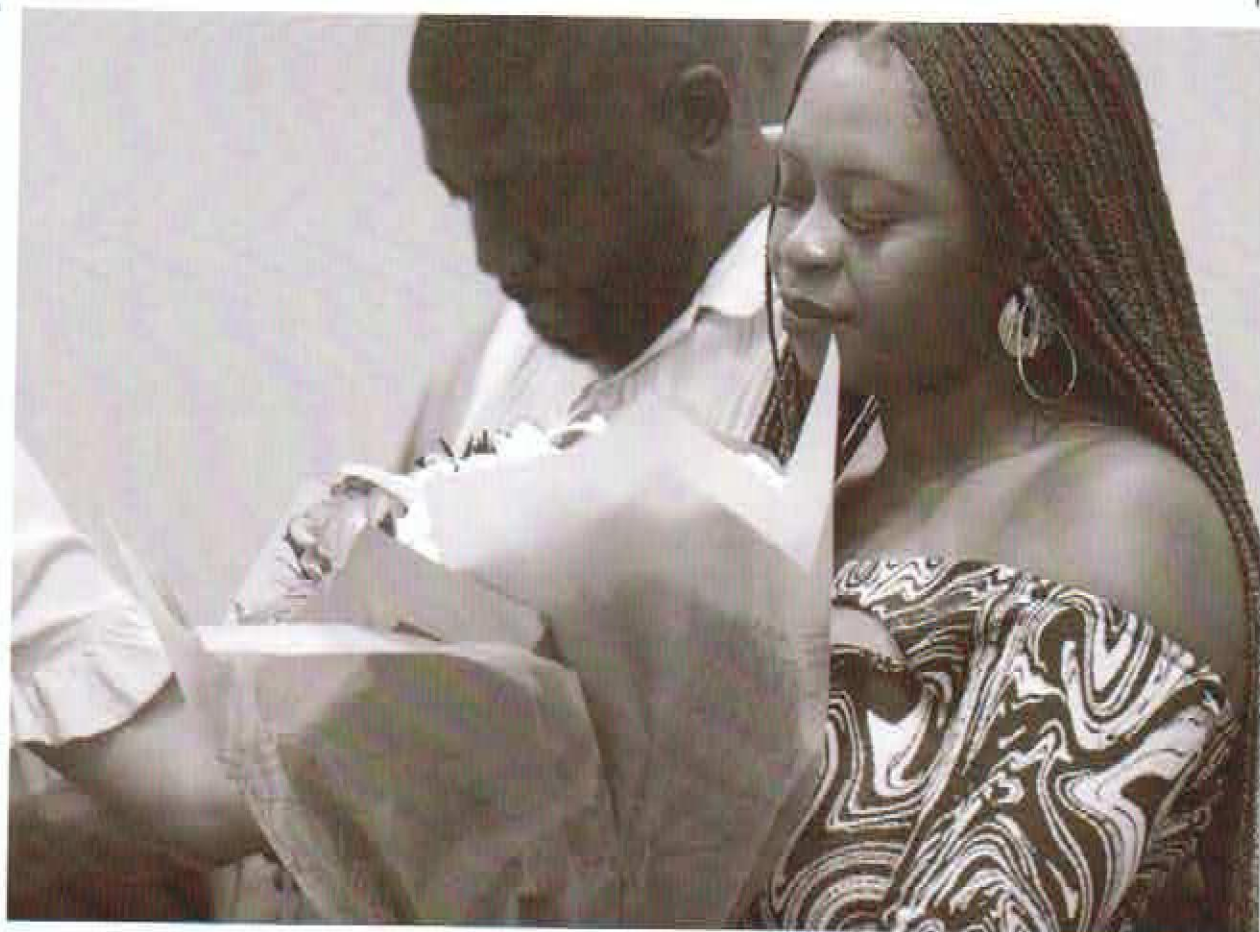
Our annual fast is gaining momentum year by year. 2022 was no exception. It was great to see many Harvesters joining. As a result, our spiritual foundation is getting deeper and stronger. We will continue to press and push in prayer and petition the Lord that He would raise more warriors and intercessors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

By Charles Prempeh



PRAYER

PRESSING DEEPER



CELEBRATING GOD'S GOODNESS

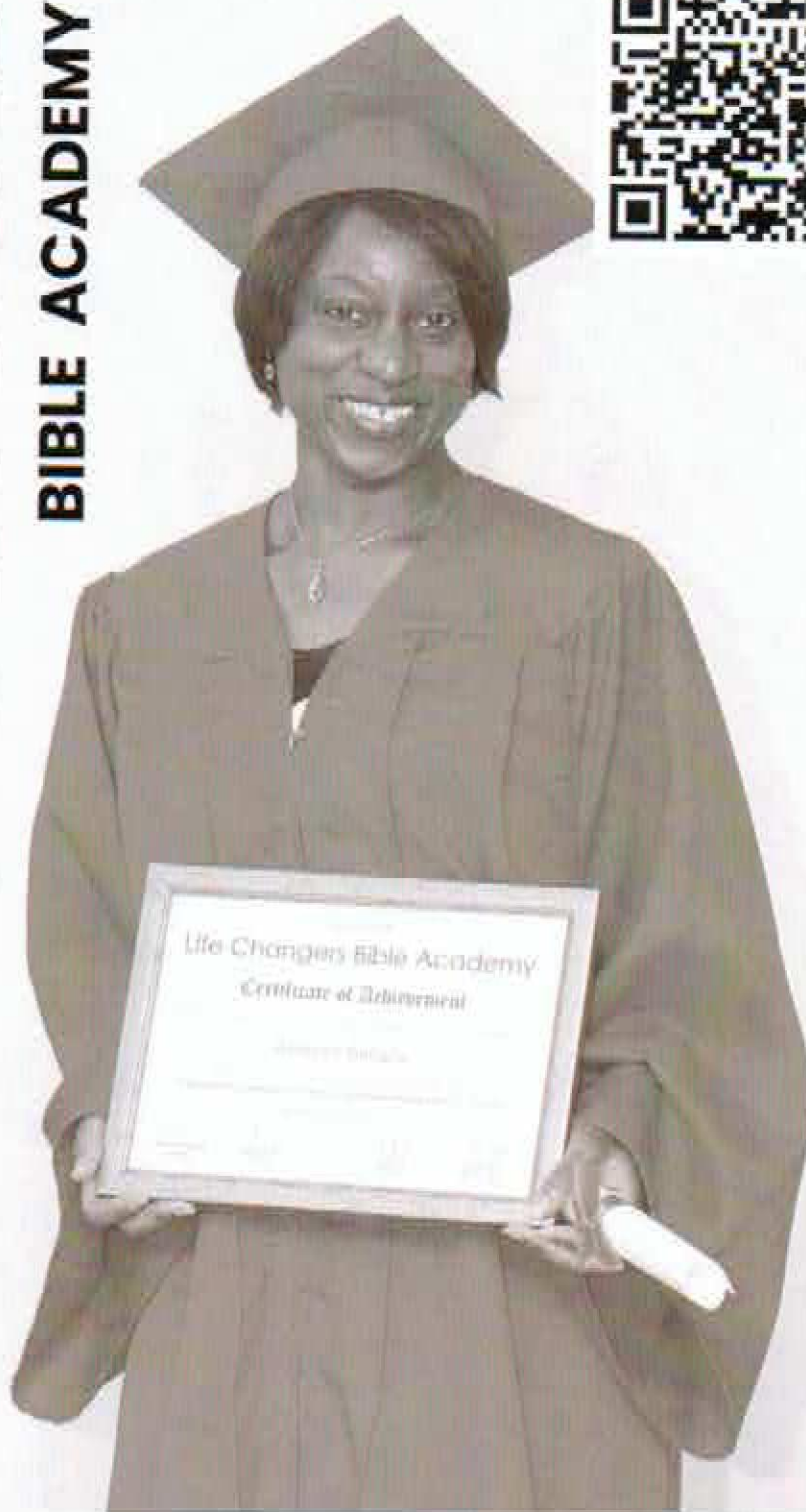
We thank the Lord for His hand over the marriage ministry and the spirit of togetherness amongst the team. Marriages have been enriched and grown stronger through events such as "An Evening With My Spouse" organised by the team. 2022 saw the team prepare the highest number of people for marriage.

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".

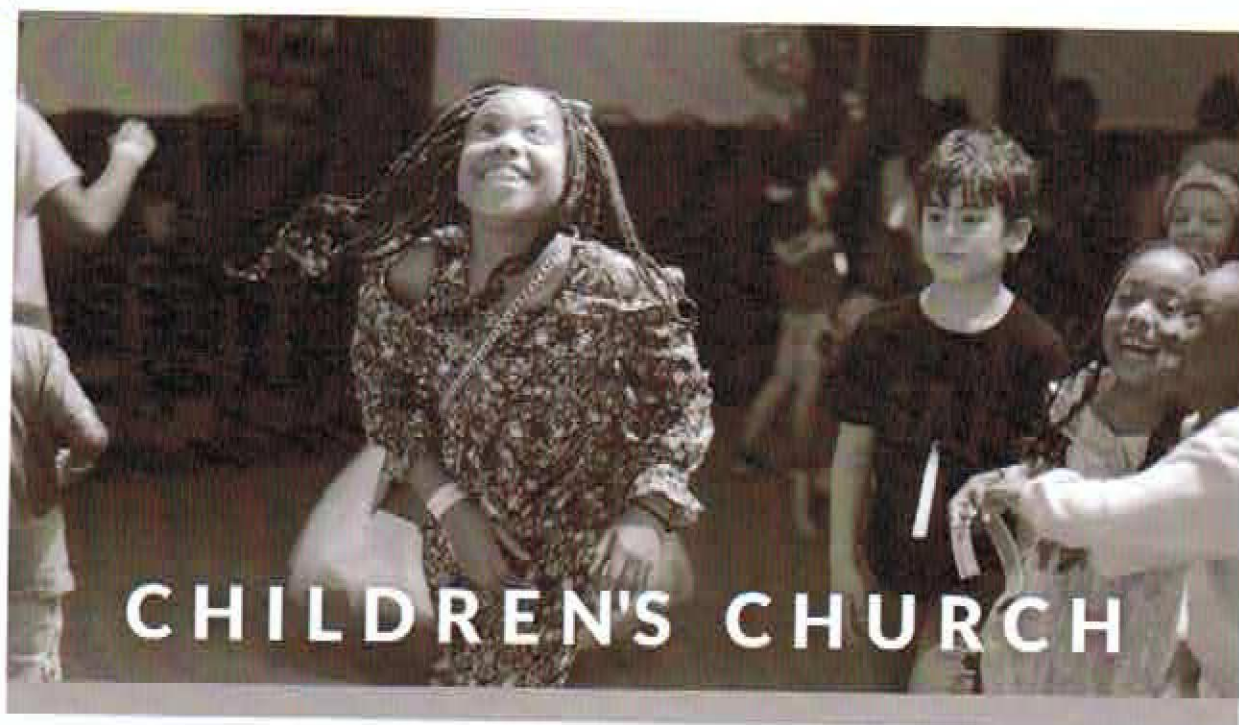
If you want to join a cell group please contact Tim or Sarah Collins at office@harvestchurch.org.uk. And if you want to move cell as well please get in touch.

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.

”



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 Carlen spearheading the creative Dream Road session with the youth. Inspired by a Harvest favourite, Tori Davella. For 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 bassoonist, 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 Mya, who made her debut ministry trip to Dream the Impossible "DIT". 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!



A close-up photograph of a person's hands holding a Bible. The person is wearing a brown jacket and a brown belt. The background is a blurred outdoor setting with trees and foliage. The word "EVANGELISM" is overlaid in large, white, bold, sans-serif capital letters.

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, M16 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 Amul



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 exists 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

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.

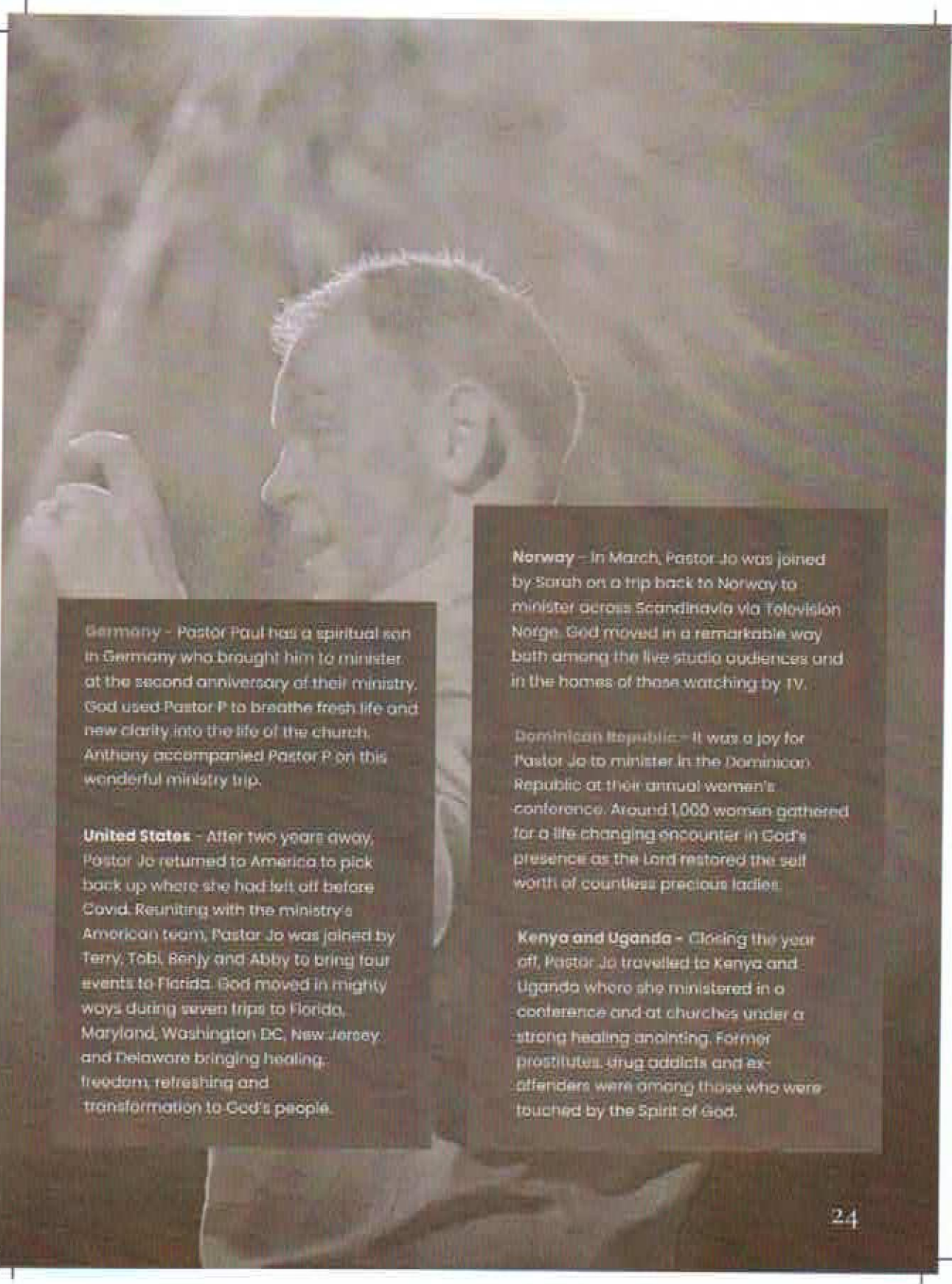
In 2022, between them our pastors ministered in ten nations across four continents.

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.



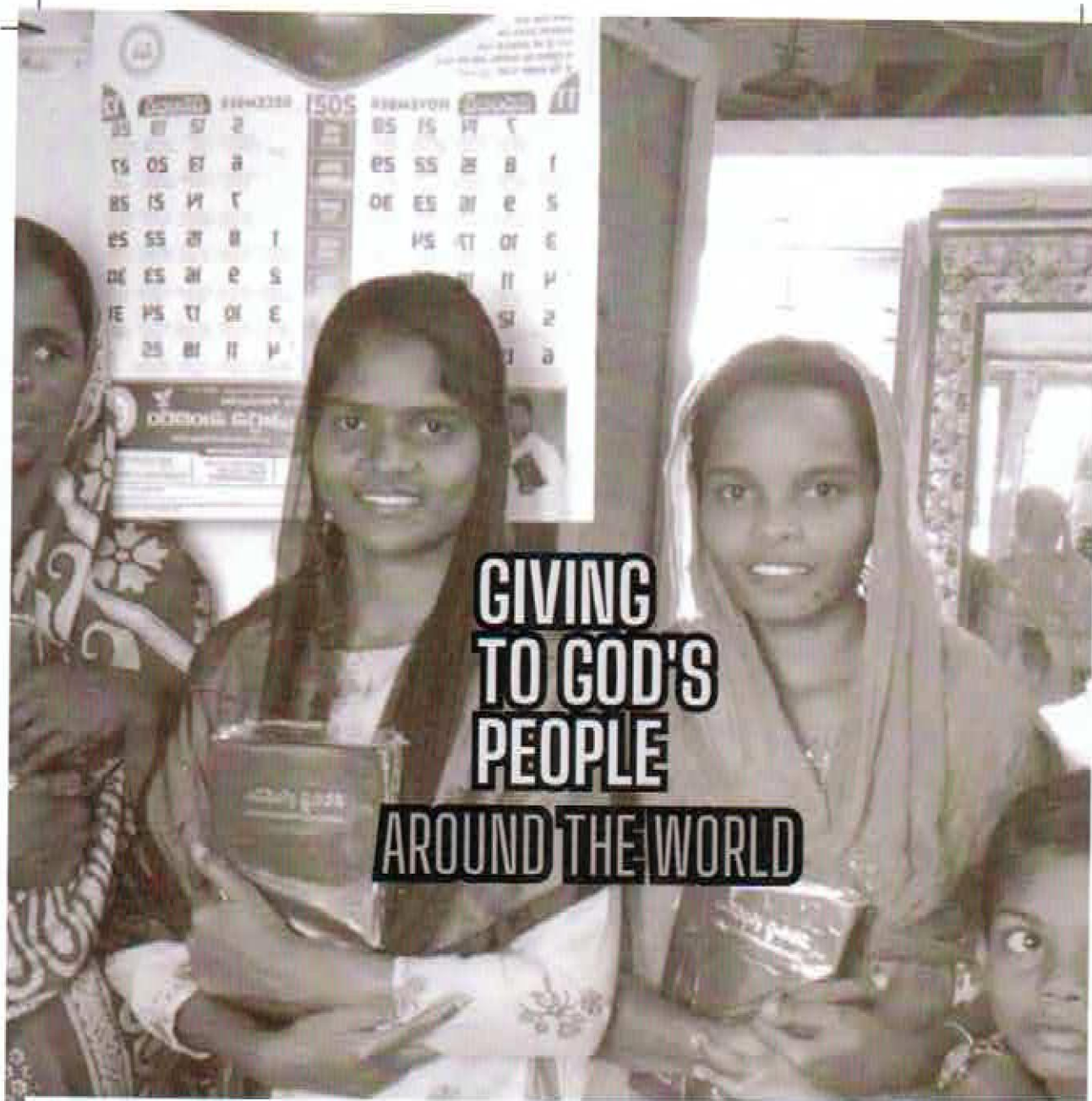
Germany - Pastor Paul has a spiritual son in Germany who brought him to minister at the second anniversary of their ministry. God used Pastor P to breathe fresh life and new clarity into the life of the church. Anthony accompanied Pastor P on this wonderful ministry trip.

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, Tabi, 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 8 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 evangelists 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 48%).

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:

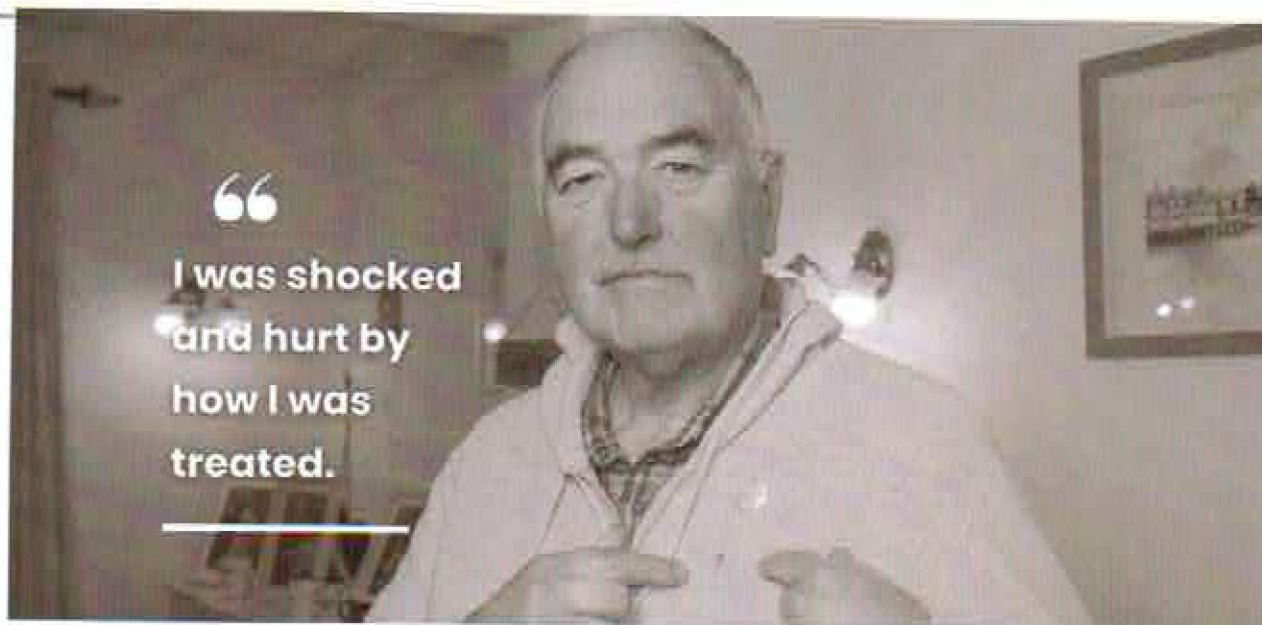
Education: More than 30 orphans in Northern Uganda have passed through their care. TEAMS pays school fees for such children and contributes to their upkeep,

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.



“
I was shocked
and hurt by
how I was
treated.”

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. 1 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 downloading 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



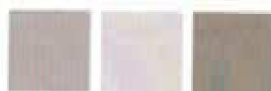
Thank You

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.

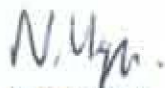
Independent Examiner's report

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.



Neil Hayes 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		588,400	-	588,400	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	<u>655,477</u>	<u>-</u>	<u>655,477</u>	<u>564,675</u>
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		<u>540,952</u>	<u>-</u>	<u>540,952</u>	<u>390,478</u>
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	<u>1,798,870</u>	<u>-</u>	<u>1,798,870</u>	<u>1,684,345</u>

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.

HARVEST CHURCH LONDON

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

**NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2022****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

	<u>Costs of Generating Funds</u>	<u>Charitable Activities</u>	<u>2022 Total funds</u>	<u>2021 Total Funds</u>
Costs directly allocated to activities				
Staff Salaries (inc pension)	-	196,528	196,528	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	7,366	-	7,366	6,942
Professional fees	59,200	-	59,200	53,872
	183,441	357,511	540,952	390,478

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2022

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
	<u>196,526</u>	<u>150,334</u>

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

	2022 Number	2021 Number
Direct charitable activities	-	-
Management and administration	5	4
	<u>5</u>	<u>4</u>

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)

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

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2022

7. Tangible Fixed Assets	Freehold property	Fixtures & Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1 st January 2022	1,567,255	32,908	134,191	1,734,354
Additions	-	-	1,140	1,140
At 31 st December 2022	1,567,255	32,908	135,331	1,735,494
Depreciation				
At 1 st 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

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2022

10 Creditors: Amounts falling due after more than one year

	2022	2021
	£	£
Interest free loan	30,000	-
Bank loan	671,107	-
	<u>701,107</u>	<u>-</u>

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	<u>1,798,870</u>

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	<u>1,798,870</u>

13. Operating Lease Commitments

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

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2022

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.

HARVEST CHURCH LONDON
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NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2022

16. Total resources expended in comparative year 2021

Total resources expended

	<u>Costs of Generating Funds</u>	<u>Charitable Activities</u>	<u>2021 Total funds</u>	<u>2020 Total Funds</u>
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	-	18,131	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	241,206
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	46,732
Office Expenses	2,949	-	2,949	1,787
Bank Charges	2,264	-	2,264	1,633
Loan Interest Paid	3,345	-	3,345	5,888
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