

20
23

ANNUAL REVIEW

OUR YEAR OF IMPARTATION



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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.

A man in a dark suit and white shirt is bowing his head in prayer. In the foreground, a hand is reaching out, palm up, wearing a watch with a metal link band. The background is dark and out of focus, with a yellow object visible on the left.

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 EXPECTATION



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 disciplined 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 is 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 the 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





M16 REVIVAL

REVIVING THE GREAT COMMISSION



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."



“

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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 Ntiamoh
- 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.



"Lives were forever transformed and destinies impacted for the glory of God."

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”!

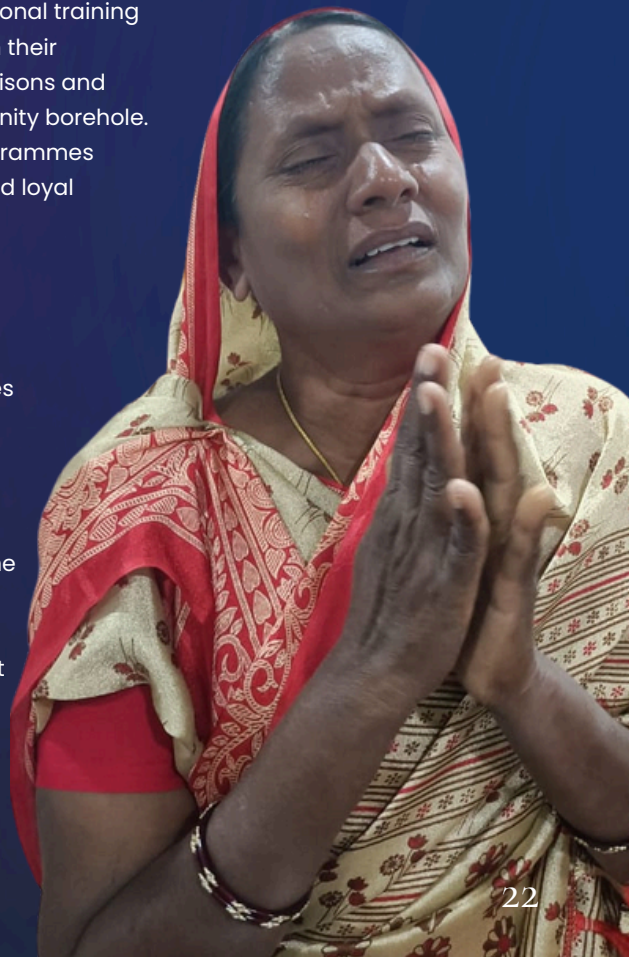
During this time, they have spread the word of God to countless people, helped teach hundreds to read and write English; taught many a Skill-for-life in their vocational training centre; supported more than 30 orphans through their education until adulthood; ministered in many prisons and hospitals and 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 destinies

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 financially 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 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 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.

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

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 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 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

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

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.



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	<u>677,587</u>	<u>-</u>	<u>677,587</u>	<u>655,477</u>
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		<u>466,016</u>	<u>-</u>	<u>466,016</u>	<u>540,952</u>
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	<u>211,571</u>	<u>-</u>	<u>211,571</u>	<u>114,525</u>
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	<u>2,010,441</u>	<u>-</u>	<u>2,010,441</u>	<u>1,798,870</u>

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	<u>45,410</u>	<u>763,796</u>
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	<u>(31,134)</u>	<u>(841,049)</u>
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	<u>108,115</u>	<u>93,839</u>
Cash and cash equivalents is made up of the following:		
Cash at bank and in hand	108,115	93,839
Total	<u>108,115</u>	<u>93,839</u>

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)

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2023

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 2023

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>2023 Total funds</u>	<u>2022 Total Funds</u>
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

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

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023

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
	<u>12,384</u>	<u>19,807</u>

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
	<u>176,551</u>	<u>196,526</u>

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
	<u>5</u>	<u>5</u>

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)

HARVEST CHURCH LONDON**(A Company limited by guarantee and not having a Share Capital)****NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023**

7. Tangible Fixed Assets	Freehold property	Fixtures & Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1 st January 2023	1,567,255	32,908	135,331	1,735,494
Additions	-	130	2,199	2,329
At 31 st December 2023	<u>1,567,255</u>	<u>33,038</u>	<u>137,530</u>	<u>1,737,823</u>
Depreciation				
At 1 st January 2023	-	31,742	108,011	139,753
Charge for the year	-	328	7,380	7,708
As at 31 December 2023	<u>-</u>	<u>32,070</u>	<u>115,391</u>	<u>147,461</u>
Net Book Value				
At 31 December 2023	<u>1,567,255</u>	<u>967</u>	<u>22,139</u>	<u>1,590,361</u>
At 31 December 2022	<u>1,567,255</u>	<u>1,166</u>	<u>27,320</u>	<u>1,595,741</u>
8. Investments			2023	2022
			£	£
Other Investments			895,400	866,000
			<u>895,400</u>	<u>866,000</u>
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
			<u>51,245</u>	<u>64,202</u>
10 Creditors: Amounts falling due after more than one year			2023	2022
			£	£
Interest free loan			-	30,000
Bank loan			540,253	671,107
			<u>540,253</u>	<u>701,107</u>

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

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

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023

11. Funds

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

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	<u>(591,498)</u>
	<hr/>
At 31st December 2023	<u>2,010,441</u>

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.

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

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2023

16. Total resources expended in comparative year 2022

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)	-	196,526	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.

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

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 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 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

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

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.



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	<u>677,587</u>	<u>-</u>	<u>677,587</u>	<u>655,477</u>
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		<u>466,016</u>	<u>-</u>	<u>466,016</u>	<u>540,952</u>
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	<u>211,571</u>	<u>-</u>	<u>211,571</u>	<u>114,525</u>
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	<u>2,010,441</u>	<u>-</u>	<u>2,010,441</u>	<u>1,798,870</u>

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	<u>45,410</u>	<u>763,796</u>
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	<u>(31,134)</u>	<u>(841,049)</u>
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	<u>108,115</u>	<u>93,839</u>
Cash and cash equivalents is made up of the following:		
Cash at bank and in hand	108,115	93,839
Total	<u>108,115</u>	<u>93,839</u>

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)

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2023

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 2023

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>2023 Total funds</u>	<u>2022 Total Funds</u>
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

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

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023

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
	<u>12,384</u>	<u>19,807</u>

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
	<u>176,551</u>	<u>196,526</u>

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
	<u>5</u>	<u>5</u>

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)

HARVEST CHURCH LONDON**(A Company limited by guarantee and not having a Share Capital)****NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023**

7. Tangible Fixed Assets	Freehold property	Fixtures & Fittings	Office Equipment	Total
	£	£	£	£
Cost				
At 1 st January 2023	1,567,255	32,908	135,331	1,735,494
Additions	-	130	2,199	2,329
At 31 st December 2023	<u>1,567,255</u>	<u>33,038</u>	<u>137,530</u>	<u>1,737,823</u>
Depreciation				
At 1 st January 2023	-	31,742	108,011	139,753
Charge for the year	-	328	7,380	7,708
As at 31 December 2023	<u>-</u>	<u>32,070</u>	<u>115,391</u>	<u>147,461</u>
Net Book Value				
At 31 December 2023	<u>1,567,255</u>	<u>967</u>	<u>22,139</u>	<u>1,590,361</u>
At 31 December 2022	<u>1,567,255</u>	<u>1,166</u>	<u>27,320</u>	<u>1,595,741</u>
8. Investments			2023	2022
			£	£
Other Investments			895,400	866,000
			<u>895,400</u>	<u>866,000</u>
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
			<u>51,245</u>	<u>64,202</u>
10 Creditors: Amounts falling due after more than one year			2023	2022
			£	£
Interest free loan			-	30,000
Bank loan			540,253	671,107
			<u>540,253</u>	<u>701,107</u>

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

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

NOTES TO THE FINANCIAL STATEMENTS
AS AT 31ST DECEMBER 2023

11. Funds

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

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	<u>(591,498)</u>
	<hr/>
At 31st December 2023	<u>2,010,441</u>

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.

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

NOTES TO THE FINANCIAL STATEMENTS

AS AT 31ST DECEMBER 2023

16. Total resources expended in comparative year 2022

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)	-	196,526	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