



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day		
From	1	April	2020	To	31	March	2021

Section A Reference and administration details

Charity name Wayne Renowden Thomas

Other names charity is known by

Registered charity number (if any) 1119033

Charity's principal address

13 Schofields Way

Bloxham

Banbury, Oxfordshire

Postcode OX15 4NS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Peter Willis			
2	David Thomas			
3	David Robinson			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed and removed by the board of trustees as set out in the Trust Deed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The furtherance of the Christian faith and such charity work in the support of the body of members and Christian ministry, known as Wayne Renowden Thomas in England and such other areas as the trustees from time to time may determine.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The people of the charity, continue to support one another and Wayne, as the focal point for the ministry of the charity as they have been able. Due to the pandemic's restrictions on gatherings no meetings have taken place but are expected to recommence as soon as this is possible. The people continue to faithfully give monetary gifts in the support of the apostolic and pastoral work.

The pastors internationally continue to be supported in pastoral and financial matters. This is provided via email communication and the sharing of written material. As a Christian body and also a charity, the people continue to carefully and prayerfully consider the future and the vision for the work. This is mind to support Christian works throughout the world.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit in determining what activities are undertaken by the charity and are satisfied that all such activities are carried out in accordance with that guidance and with the aims and objectives of the charity.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity continues to assist Christian pastors in various parts of the world by supplying teaching materials through books, CD's and in the financial support of orphanages, schools and people. Teaching materials are made available via the internet. Pastoral and apostolic support is provided via phone calls and email.

Much of Wayne Thomas's work on behalf of the charity in the reporting year has been in the writing of Christian manuals. These have been shared with the people who support the charity in the UK and also to the pastors abroad.

No further apostolic missions have taken place in the year, the suitability of future trips will be considered.

As needs arise, the charity makes gifts and donations to individuals in financial need and to pastors to assist in the furtherance of the gospel.

Section E Financial review

Brief statement of the charity's policy on reserves

The policy of the trustees is to hold reserves readily available, which are sufficient to meet the charity's financial obligations for the immediate future. Gifts are utilised in the carrying on of the charity's activities and meeting the charity's objectives.

Details of any funds materially in deficit

There are no funds in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	P. Willis	D. Robinson
Full name(s)	Peter Willis	David Robinson
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	21/05/2021	



Charity Name Wayne Renowden Thomas	No (if any) 1119033
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Receipts and payments accounts

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For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Gifts and donations	32,226	-	-	32,226	27,030
Gift aid tax recovered	6,103	-	-	6,103	5,808
Short term loans	-	-	-	-	-
Post year adjustment	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	38,328	-	-	38,328	32,838
A2 Asset and investment sales, etc.	-	-	-	-	-
Total receipts	38,328	-	-	38,328	32,838
A3 Payments					
Rent	6,000	-	-	6,000	5,500
Gifts and donations	4,935	-	-	4,935	4,413
Equipment	-	-	-	-	-
Visiting speakers and travel expenses	2,964	-	-	2,964	3,291
Insurance printing and advertising	-	-	-	-	-
Salaries and National Insurance	17,721	-	-	17,721	12,797
Book printing	-	-	-	-	-
Sundry expenses	4,453	-	-	4,453	6,480
Repayment of short term loans	-	-	-	-	-
	-	-	-	-	-
Sub total	36,073	-	-	36,073	32,481
A4 Asset and investment purchases, etc.	-	-	-	-	-
Total payments	36,073	-	-	36,073	32,481
Net of receipts/(payments)	2,255	-	-	2,255	357
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,183	-	-	1,183	826
Cash funds this year end	3,438	-	-	3,438	1,183

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	3,438	-	-
		-	-	-
		-	-	-
	Total cash funds	3,438	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		P. Willis	Peter Willis	13-Jul-21



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Wayne Renowden Thomas

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1119033

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

V Bell

Date:

13/07/2021

Name:

Viv Bell

**Relevant professional
qualification(s) or body**

(if any):

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Address:

The Meeting House, Malthouse Lane
Long Compton
Warks, CV36 5JL

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.