



# Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day		
<b>From</b>	1	April	2021	<b>To</b>	31	March	2022

## 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	
<b>Postcode</b>	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 work of the charity. After the lifting of the restrictions on gatherings two meetings have taken place in the year. Updates were provided on the activities of the charity and the objects of the furtherance of the Christian faith were conducted. The people of the Christian ministry group 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 trustees and 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, teaching audio and in the financial support of orphanages, schools and people.

Pastoral and apostolic support is provided via phone calls and email.

A new website has been launched which better displays the work and media available from the charity.

Care has been extended to the people of the charity within the UK via prayer ministry, counsel and teaching. Financial support has also been provided as appropriate and as required.

Much of Wayne Thomas's work in his employment by the charity in the reporting year has been in the writing of Christian manuals for publication. 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 out 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

<b>Signature(s)</b>	P. Willis	D. Robinson
<b>Full name(s)</b>	Peter Willis	David Robinson
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	21/05/2022	



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 01.04.2021	To	Period end date 31.03.2022
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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 £
<b>A1 Receipts</b>					
Gifts and donations	33,123	-	-	33,123	32,226
Gift aid tax recovered	7,689	-	-	7,689	6,103
Short term loans	-	-	-	-	-
Post year adjustment	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,812</b>	<b>-</b>	<b>-</b>	<b>40,812</b>	<b>38,328</b>
<b>A2 Asset and investment sales, etc.</b>	-	-	-	-	-
<b>Total receipts</b>	<b>40,812</b>	<b>-</b>	<b>-</b>	<b>40,812</b>	<b>38,328</b>
<b>A3 Payments</b>					
Rent	6,000	-	-	6,000	6,000
Gifts and donations	5,035	-	-	5,035	4,935
Equipment	-	-	-	-	-
Visiting speakers and travel expenses	-	-	-	-	2,964
Insurance printing and advertising	-	-	-	-	-
Salaries and National Insurance	24,092	-	-	24,092	17,721
Book printing	-	-	-	-	-
Sundry expenses	5,101	-	-	5,101	4,453
Repayment of short term loans	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>40,229</b>	<b>-</b>	<b>-</b>	<b>40,229</b>	<b>36,073</b>
<b>A4 Asset and investment purchases, etc.</b>	-	-	-	-	-
<b>Total payments</b>	<b>40,229</b>	<b>-</b>	<b>-</b>	<b>40,229</b>	<b>36,073</b>
<b>Net of receipts/(payments)</b>	<b>583</b>	<b>-</b>	<b>-</b>	<b>583</b>	<b>2,255</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>3,438</b>	-	-	<b>3,438</b>	<b>1,183</b>
<b>Cash funds this year end</b>	<b>4,021</b>	<b>-</b>	<b>-</b>	<b>4,021</b>	<b>3,438</b>

## 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 £
<b>B1 Cash funds</b>	Bank account	4,021	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	4,021	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	20-Jun-22



# 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 2022

**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:**

20/06/22

**Name:**

Viv Bell

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



(if any):

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**Address:**

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