

SHAKE THE NATIONS MINISTRIES

England & Wales · Charity number 1126580

Details

Status Registered

Legal form Trust

Registered 2008-11-05

Register [View on the Charity Commission register](#)

Contact

Address Shake The Nations Ministries
85-87 Melton High Street
Wath-Upon-Dearne
Rotherham
S63 6RQ

Phone 01709273691

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Website www.shakethenations.com

Activities

Objects: TO ADVANCE THE CHRISTIAN FAITH AND THE WORSHIP OF GOD IN ANY COUNTRY OF THE WORLD BY ANY MEANS WHATSOEVER INCLUDING (BUT NOT BY WAY OF LIMITATION) THE PREACHING AND PROCLAMATION OF THE CHRISTIANGOSPEL AND THE TEACHING OF CHRISTIAN DOCTRINE AND PRINCIPLES AND PASTORAL CARE OF CHRISTIAN PEOPLE AND THE PRINTING AND DISTRIBUTION OF THE BIBLE AND CHRISTIAN LITERATURE INCLUDING VIDEO AND AUDIORECORDINGS AND TAPES AND BY ANY OTHER MEDIA WHICH IS OR MAY BECOME AVAILABLE.

Activities: To further the Kingdom of God through the preaching of the Gospel of Jesus Christ

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, NATIONAL AND OVERSEAS
- Rotherham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£167,214	£186,559	-	-
2024-03-31	£176,088	£183,494	-	-
2023-03-31	£127,425	£177,249	-	-
2022-03-31	£81,312	£104,509	-	-
2021-03-31	£136,965	£64,015	-	-

Trustees

Name	Role	Appointed
PETER MORRIS	Chair	
Rev JARROD LEE COOPER		2017-12-05
Scott Bottger		2024-03-21

SHAKE THE NATIONS MINISTRIES

England & Wales - Charity number 1126580

Accounts

Shake The Nations Ministries
Charity Number 1126580

Trustees report and accounts for
Year Ended 31st March 2025

Contents:

1. Legal and Administrative Information
2. Report of the Trustees
3. Report of the Independent Examiner
4. Statement of Financial Activities
5. Statement of Financial Position
6. Notes to the accounts

Shake The Nations Ministries
Charity number 1126580

1. Legal and Administrative Information

Charity Trustees:

Peter Morris
Jarrod Cooper
Scott Bottger

Principal address:

Fathers House
85-87 Melton High Street
Wath upon Dearne
Rotherham
South Yorkshire
S63 6RQ

Bank:

HSBC
35 College Street
Rotherham
South Yorkshire
S63 1AF

Independent Examiner:

Mr Brian Dexter
172 Sandford Road
East Ham
E6 3PX

Shake The Nations Ministries
Charity number 1126580

2. Report of the Trustees for the Year Ended 31st March 2025

The Trustees present their report together with the Financial Statements of the Charity for the year ended 31st March 25. Legal and Administrative information set out on page 2 forms part of this report.

Constitution and Objects:

Shake the Nations is constituted under a trust deed dated 02.07.2007 and is a registered charity with the Charity Commission of England & Wales – Charity Number 1126580.

Its principal object is to advance the Christian faith and the worship of God in any country of the world by any means whatsoever (but not by law of limitation) the preaching and proclamation of the Christian Gospel and the teaching of the Christian Doctrine and principles and pastoral care of Christian people and the printing and distribution of the bible and Christian literature including DVD's and audio recordings and by any other media which is, or may become available.

Appointment of Trustees:

A person may be appointed to the office of trustees by a resolution passed by a simple majority of the Charity Trusteeship.

Activities and Achievements:

As we began the financial year of 2025, our work for ministry into Europe started to gain great momentum. At the end of May 2025 into early June, the UK office had much greater involvement in the planning and facilitation of our Riga, Latvia Gospel Campaign that proved to be a great success. With approximately four thousand five hundred in attendance in Riga, over a three-night campaign, at the Kipsala Exhibition centre, Ev. Nathan Morris attended as keynote speaker alongside Ev. Phil Shaw and Ev. Mauricio Canales. We were also thrilled to see the additional launch of street evangelistic programs with our STN ministry teams involved that had travelled from across all of Europe and the United States. As part of the campaign we, also engaged with Latvia Christian Radio and a prominent Christian YouTube T.V channel to publicise the work we were involved in.

In March 2024, Ev. Phil Shaw was voluntarily invited to join the 'European Core team of Evangelists' for 'Europe Shall be Saved', headed up by Ev. Jean-Luc Trachsel, Paul Manwaring and Ev. Ben Fitzgerald. Alongside Empowered 21's initiative of the Global Evangelists Alliance (GEA), we believed this voluntary role would further reinforce the European vision of STN to see many nations reached with the Gospel.

In June 2024, Ev. Phil travelled to Paris, France to assist Ev. Nathan Morris in the 'Revival School' with Jean-Luc Trachsel, seeing over eleven hundred students attending from over every district of France as well as from across forty nations of Europe. This was a truly pivotal weekend in the revival school alongside the street campaign that took near to the Eiffel tower in Paris as Ev. Nathan Morris and Ev. Phil Shaw preached the gospel.

Following this special time in Paris, we were thrilled to return to the UK to host our second STN UK Accord conference in Letchworth in Hertfordshire which was very successful. The outcome of the event saw many new people attend from North London and East Anglia as we shared the vision of STN Europe. The event was strategically placed North of London to greater connect with this area to build stronger relationships with Evangelists and local church leaders. New partners came on board as a result with positive financial investments to STN from new relationships formed.

Towards the end of June, Ev. Phil Shaw, travelled to Jakarta in Indonesia for the Global Evangelists Alliance 'Everyone ASIA initiative' to connect with the GEA Executive Committee and U.S STN team. This trip proved fruitful as new ministry connections were then made into Estonia and Australia with a plan to meet again in Helsinki Finland in June 2025 for the World Pentecostal Conference.

In August, we were thrilled to establish a new relationship with Lighthouse Church Telford in the UK. This ongoing relationship continued to build momentum over 2024 with strategic discussions for potential STN evangelistic training schools and strategic outreach initiatives in the coming years in conjunction with the church's own community outreach food programs.

Throughout September and October, Ev. Phil Shaw travelled to both Norway and Hanover in Germany to speak at conferences and share STN evangelism training that further strengthened our European vision for STN. As part of our visit to Hanover, we were delighted to work alongside other ministries to engage in street outreach initiatives in the city of Hanover where we saw great fruit as a result.

In November, our focus was to strengthen our presence in the UK, through both STN evangelism training in Leeds, UK as well as our first ever in-person 'The Net Works' event, held in our UK office premises. The first Net Works event was a great success, seeing one hundred and forty register online. Many evangelists gathered for a time of relationship building, networking and opportunity to hear more about STN European initiatives.

In the month of December 2024, Ev. Phil Shaw was invited to return to Paris to minister at the Paris Christian Centre for both Sunday ministry and their dedicated Bible School. Ev. Phil taught on their school to over one hundred and fifty students focussing on STN's equipping school training. We were thrilled to see our training schools now becoming more accessible into European nations with the potential of further schools and evangelistic outreach campaigns in France in the coming years.

Throughout the month of January 2025 Ev. Phil Shaw ministered across three locations in Switzerland to train at various Bible schools delivering STN evangelism

training and establishing new relationships with local pastors and European ministry connections.

In February 2025, we were excited to launch our third STN Accord conference in Wolverhampton, UK in collaboration with Pastor Steve Uppal of All Nations Church. Over this weekend, Ev. Nathan Morris and the U.S team joined us for a significant weekend to invest into the Europea vision. With approximately six hundred people in attendance, the event as more than a great success with eighteen new partners joining STN Europe and wider expressed interest from many to be involved with future evangelistic outreach programs.

Following the success of our first 'the Net Works' event taking place in the North of England in November 2024, we were thrilled to launch our second Net Works connect morning in the south of the U.K in Dorchester in March 2025. With ninety-eight people registering, we saw many new people engage with the European vision and stronger relationships forming across the UK. Following this event, we worked alongside a local church in an outreach initiative to take the gospel to the streets of Dorchester, allowing those in attendance to put the teaching into practice.

Throughout the remainder of March, Ev. Phil Shaw ministered at Revive Church in Hull before travelling to minister in Berlin, Germany in both a conference and outreach campaign as well as ministry at Awakening Church, Berlin.

In summary, 2024/25 has been a truly significant year of growth for the ministry in our relationships into European local churches as well as a notable increase in covenant partnership with STN. Alongside our increase in partnership engagement, we have been thrilled to see many new volunteers wishing to collaborate STN's vision to impact Europe. As a result, we are in great anticipation for the year ahead.

Approved by the trustees and signed on their behalf:

Name: *PETER MORRIS* Mr Peter Morris

Signature: *P. Morris*

Date: 19 December 2025

Shake The Nations Ministries
Charity number 1126580

3. Independent Examiner Report to the Trustees of STN's

This report is based on the accounts of the Charity is for the year ended 31st March 2025.

Respective Responsibility 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 (3)(a) of the 1993 Act)
To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the 1993 Act); and
To state whether particular matters have come to my attention.

Basis of the Independent Examiners Report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement:

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act, and
To prepare accounts which accord with accounting records and comply with the accounting requirements of the 1993 Act.
Have 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.

Name: Brian Dexter

Signature:



Date: 20 December 2025

4. Statement of Financial Activities for the year ended 31 March 2025

	Notes	2025			2024		
		Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
Incoming Resources							
Voluntary Income		158,144		158,144	169,810		169,810
Income from Charitable activities		9,070	-	9,070	6,278	-	6,278
Total Incoming resources	2	167,214	-	167,214	176,089	-	176,089
Resources expended							
Cost of Generating Funds		-	-	-	-	-	-
Cost of Charitable activities	3	186,559	-	186,559	183,494	-	183,494
Total resources expended		186,559	-	186,559	183,494	-	183,494
Net incoming/(outgoing) resources		(19,344)	-	(19,344)	(7,405)	-	(7,405)
Funds Brought Forward		37,928		37,928	45,333		45,333
Funds carried forward		18,584	-	18,584	37,928	-	37,928

5. Statement of Financial Position as at 31 March 2025

	Notes	Unrestricted Funds £	2025 Restricted Funds £	Total Funds £	Unrestricted Funds £	2024 Restricted Funds £	Total Funds £
Fixed assets		-	-	-	-	-	-
Current assets							
Bank and cash	4	18,759	-	18,759	38,103	-	38,103
Debtors		-	-	-	-	-	-
Total current assets		18,759	-	18,759	38,103	-	38,103
Creditors due within 1 year							
Trade Creditors		175	-	175	175	-	175
Net Current assets		18,584	-	18,584	37,928	-	37,928
Net Assets		<u>18,584</u>	-	<u>18,584</u>	<u>37,928</u>	-	<u>37,928</u>
Funds							
Restricted Funds			-	-		-	-
General funds		18,584		18,584	37,928		37,928
		<u>18,584</u>	-	<u>18,584</u>	<u>37,928</u>	-	<u>37,928</u>

6. Notes to the Accounts for the Year Ended 31st March 2025

1. Accounting Policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of investment assets and tangible assets and are in accordance with the Financial Reporting Standard for smaller entities (effective June 2002). In preparing the financial statements the charity follows best practice as laid down in the statement of recommended practice "Accounting and Reporting by Charities" (SORP 2005).

(b) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income from tax claims are included on the SOFA at the same time as the gift to which they relate.

(c) Investment Income

Investment Income is included in the accounts when receivable.

(d) Resources Expended

Resources expended are included in the SOFA on a payment basis, inclusive of any VAT which cannot be recovered.

(e) Tangible Fixed Assets and Depreciation

There is no currently no tangible Fixed Assets within the charity, but for any such assets which are purchased, depreciation will be applied on a fixed line basis.

(f) Funds Accounting

The charity funds are all unrestricted which can be used in accordance with the charitable objects at the discretion of the

(g) Going concern.

The trustees have reviewed the economic situation and the financial challenges facing the charity. Having reviewed financial projections they are confident that the charity will continue to be engaged in ministry for a period of at least 12 months from the date of approval of the accounts and therefore continuing the going concern accounting policy is

2. Incoming resources

	2025	2024
Voluntary income	£ 143,910	£ 161,402
Gift Aid	£ 8,052	£ 7,626
Media sales	£ 6,161	£ 2,061
Employment allowance	£ 9,092	£ 5,000
	<u>£ 167,214</u>	<u>£ 176,089</u>

3. Charitable activities

	2025	2024
Staff costs	£ 121,174	£ 116,808
Volunteer costs	£ -	£ -
Direct ministry costs	£ 63,013	£ 50,556
Gifts and grants	£ 1,200	£ 15,088
Administration	£ 771	£ 1,041
Governance	£ 400	£ -
	<u>£ 186,559</u>	<u>£ 183,494</u>

4. Current assets

	2025	2024
Bank account	£ 18,557	£ 37,921
Cash in hand	£ 200	£ 180
	<u>£ 18,757</u>	<u>£ 38,101</u>

Shake The Nations Ministries
Charity Number: 1126580

5. Staff and salaries

During the year the charity employed an average of 5 (2024: 5) members of staff

Staff costs were		2025	2024
	Gross salaries	£ 110,845	£ 108,957
	Employers NIC	£ 9,092	£ 6,808
	Pension Contributions	£ 1,237	£ 1,043
		<u>£ 121,174</u>	<u>£ 116,808</u>

Shake the Nations Ministries makes contributions to a defined contributions scheme in accordance with UK government legislation

No member of staff earned more than £45,000 in the year.

6. Related parties

No trustee earned any income from the charity during the year

SHAKE THE NATIONS MINISTRIES

England & Wales - Charity number 1126580

Accounts

Shake The Nations Ministries
Charity Number: 1126580

Trustees Report and accounts for
Year Ended 31st March 2024

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Shake The Nations Ministries
Charity Number: 1126580

1. Legal and Administrative Information

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Peter Morris
Jarrod Cooper
Scott Bottger

Principal address:

Fathers House
85-87 Melton High Street
Wath upon Dearne
Rotherham
South Yorkshire
S63 6RQ

Bank:

HSBC
35 College Street
Rotherham
South Yorkshire
S63 1AF

Independent Examiner:

Mr Brian Dexter

Shake The Nations Ministries

Charity Number: 1126580

2. Report of the Trustees for the Year Ended 31st March 2024

The Trustees present their report together with the Financial Statements of the Charity for the year ended 31st March 24. Legal and Administrative information set out on page 2 forms part of this report.

Constitution and Objects:

Shake the Nations is constituted under a trust deed dated 02.07.2007 and is a registered charity with the Charity Commission of England & Wales – Charity Number 1126580.

Its principal object is to advance the Christian faith and the worship of God in any country of the world by any means whatsoever (but not by law of limitation) the preaching and proclamation of the Christian Gospel and the teaching of the Christian Doctrine and principles and pastoral care of Christian people and the printing and distribution of the bible and Christian literature including DVD's and audio recordings and by any other media which is, or may become available.

Appointment of Trustees:

A person may be appointed to the office of trustees by a resolution passed by a simple majority of the Charity Trusteeship.

Activities and Achievements:

Following the appointment of our UK and European Director at the start of 2023, the STN UK office began the year with strategic preparations for the launch of the 'Unite for The Kingdom' vision in June 2023, prior to the proposed Global Evangelists Alliance (GEA) conference in Amsterdam.

As part of the launch, Ev. Phil Shaw worked closely with the U.S team to contextualize the G.E.A.R vision that would actively seek to gather, equip, activate a generation of spirit-filled Evangelists who carry the potential to impact all spheres of influence. The vision objectives were finely woven to those of the U.S, alongside our wider aspirations of reinforcing the GEA vision, to reach every person on earth for Jesus Christ by the year 2033.

Following a successful UK launch on June 2023, all the UK staff joined the U.S team in Amsterdam for the 'EveryONE' GEA conference. Here STN UK held a strategic presence in the exhibition hall to further share the vision into Europe as well as supporting a large Gospel outreach into the streets of Amsterdam. Ev. Phil Shaw also joined with the official GEA Executive committee to further strategize how STN could work together in broader collaborative efforts. Many new strategic relationships

were formed with other Evangelists and ministries, who expressed the desire to serve the STN UK vision.

Coinciding with our vision launch, saw the opening of our new UK on-line store, featuring an entirely new independent UK clothing line designed to reinforce the vision. Our plans are to develop the store to add more new lines that will financially support the ministry to further the Gospel. As part of our initiative to build a stronger UK presence, we also developed our T.V studio capabilities within our UK office to improve our communications through various on-line media platforms. We were thrilled to begin our first official UK T.V recording with an interview with Evangelist Nathan Morris to share the background of STN within the UK. Our plans are to further develop our T.V production facilities to coincide with the U.S offering, by way of technical improvements and A.V training.

In October 2023 Ev. Nathan Morris ministered in Madrid, Spain for the 'Assemblies of God World Congress' joined by UK Director and UK staff. The UK held a strong presence in the Exhibition Hall to further share the vision for Europe. Many new connections were established which we believe will be pivotal for STN UK in the days ahead.

In November 2023, our UK Director joined with Evangelist Nathan Morris and the U.S team in the nation of Nicaragua for a large Gospel Campaign within the capital city of Managua. Ev. Phil Shaw helped to lead the STN prayer teams as well as supporting our UK partners who travelled to serve on the Global campaign. Later in November, we were thrilled to launch our first UK STN conference in the North of the UK. Ev. Phil cast the vision with our UK partners and those interested in finding out more about STN. At the conference we also launched our new Evangelists network called 'The Net Works' that will see the introduction of in-person and online meetings to mentor Evangelists.

In December Ev. Phil Shaw travelled to Norway to lead a STN Evangelism training school. The sessions proved to be very well received and further expanded our capacity to take our training into European nations. Our plans are to return in 2024 to do further ministry in Norway.

In February 2024, we were thrilled to launch our first UK School of Evangelism and street outreach program in the town of Dorchester. As a result, new partners joined, as well as others who signed up to our 2024 Latvia Gospel Campaign, taking place in May 2024. Later in February, Ev. Phil joined together with the 'Europe Shall Be Saved' leaders in Eimeldingen, Germany to further strategize our initiatives to reach Europe with the Gospel on a much wider scale. The trip provided much further insight into current European initiatives as well as galvanising integral relationships that cross-pollinate into the GEA.

As the year closed in March 2024, we were also thrilled to establish various new relationships through ministry opportunities in the city of Leeds. To this end, we continued to develop plans for further STN UK equipping schools, followed by outreach campaigns in the city of Leeds in 2025 in collaboration with the local churches.

In summary this has year has been a great year of investment seeing the vision outlaid, developed and materialising into what feel will provide a wonderful framework to build upon into 2024 and 2025

Approved by the trustees and signed on their behalf:

Name: PETER MORRIS Mr Peter Morris

Signature: P. MORRIS

Date: ...17 November 2024.....

Shake The Nations Ministries
Charity Number: 1126580

3. Independent Examiner Report to the Trustees of STN's

This report is based on the accounts of the Charity is for the year ended 31st March 2024.

Respective Responsibility 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 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 (3)(a) of the 1993 Act)
To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the 1993 Act); and
To state whether particular matters have come to my attention.

Basis of the Independent Examiners Report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement:

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act, and
To prepare accounts which accord with accounting records and comply with the accounting requirements of the 1993 Act.
Have 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.

Name:

Brian Dexter



Signature:

Date:

17 November 2024

Shake The Nations Ministries
Charity Number: 1126580

4. Statement of Financial Activities for the year ended 31 March 2024

	Notes	2024			2023		
		Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
Incoming Resources							
Voluntary Income		169,810		169,810	105,824		105,824
Income from Charitable activities		6,278	-	6,278	21,601	-	21,601
Total Incoming resources	2	176,089	-	176,089	127,425	-	127,425
Resources expended							
Cost of Generating Funds		-	-	-	-	-	-
Cost of Charitable activities	3	183,494	-	183,494	177,249	-	177,249
Total resources expended		183,494	-	183,494	177,249	-	177,249
Net incoming/(outgoing) resources	-	7,405	-	7,405	(49,824)	-	(49,824)
Funds Brought Forward		45,333		45,333	95,157		95,157
Funds carried forward		37,928	-	37,928	45,333	-	45,333

Shake The Nations Ministries
Charity Number: 1126580

5. Balance Sheet as at 31 March 2024

	Notes	2024			2023		
		Unrestricted Funds £	Restricted Funds £	Total Funds £	Unrestricted Funds £	Restricted Funds £	Total Funds £
Fixed assets		-	-	-	-	-	-
Current assets							
Bank and cash	4	38,103	-	38,103	45,332	-	45,332
Debtors		-	-	-	-	-	-
Total current assets		38,103	-	38,103	45,332	-	45,332
Creditors due within 1 year							
Trade Creditors		175	-	175	-	-	-
Net Current assets		37,928	-	37,928	45,332	-	45,332
Net Assets		<u>37,928</u>	-	<u>37,928</u>	<u>45,332</u>	-	<u>45,332</u>
Funds							
Restricted Funds			-	-		-	-
General funds		37,928		37,928	45,332		45,332
		<u>37,928</u>	-	<u>37,928</u>	<u>45,332</u>	-	<u>45,332</u>

6. Notes to the Accounts for the Year Ended 31st March 2024

1. Accounting Policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of investment assets and tangible assets and are in accordance with the Financial Reporting Standard for smaller entities (effective June 2002). In preparing the financial statements the charity follows best practice as laid down in the statement of recommended practice "Accounting and Reporting by Charities" (SORP 2005).

(b) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income from tax claims are included on the SOFA at the same time as the gift to which they relate.

(c) Investment Income

Investment Income is included in the accounts when receivable.

(d) Resources Expended

Resources expended are included in the SOFA on a payment basis, inclusive of any VAT which cannot be recovered.

(e) Tangible Fixed Assets and Depreciation

There is no currently no tangible Fixed Assets within the charity, but for any such assets which are purchased, depreciation will be applied on a fixed line basis.

(f) Funds Accounting

The charity funds are all unrestricted which can be used in accordance with the charitable objects at the discretion of the

(g) Going concern.

The trustees have reviewed the economic situation and the financial challenges facing the charity. Having reviewed financial projections they are confident that the charity will continue to be engaged in ministry for a period of at least 12 months from the date of approval of the accounts and therefore continuing the going concern accounting policy is

2. Incoming resources

	2024	2023
Voluntary income	£ 161,402	£ 113,490
Gift Aid	£ 7,626	£ 8,891
Media sales	£ 2,061	£ 43
Employment allowance	£ 5,000	£ 5,000
	<u>£ 176,089</u>	<u>£ 127,425</u>

3. Charitable activities

	2024	2023
Staff costs	£ 116,808	£ 68,892
Volunteer costs	£ -	£ 2,204
Direct ministry costs	£ 50,556	£ 80,140
Gifts and grants	£ 15,088	£ 25,034
Administration	£ 1,041	£ 803
Governance	£ -	£ 175
	<u>£ 183,494</u>	<u>£ 177,249</u>

4. Current assets

	2024	2023
Bank account	£ 37,921	£ 45,055
Cash in hand	£ 180	£ 277
	<u>£ 38,101</u>	<u>£ 45,332</u>

Shake The Nations Ministries
Charity Number: 1126580

5. Staff and salaries

During the year the charity employed an average of 5 (2023: 4) members of staff

		2024	2023
Staff costs were	Gross salaries	£ 108,957	£ 62,646
	Employers NIC	£ 6,808	£ 5,978
	Pension Contributions	£ 1,043	£ 268
		<u>£ 116,808</u>	<u>£ 68,892</u>

Shake the Nations Ministries makes contributions to a defined contributions scheme in accordance with UK government legislation

No member of staff earned more than £45,000 in the year.

6. Related parties

No trustee earned any income from the charity during the year

SHAKE THE NATIONS MINISTRIES

England & Wales - Charity number 1126580

Accounts

Shake The Nations Ministries

Trustees Report and Financial Statements

For the Year Ended 31st March 2023

Charity Number: 1126580

Shake The Nations Ministries

Year Ended 31st March 2023

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1. Legal and Administrative Information

Charity Trustees:

Peter Morris
Jarrod Cooper
Bruce Dyer

Principal address:

Fathers House
85-87 Melton High Street
Wath upon Dearne
Rotherham
South Yorkshire
S63 6RQ

Bank:

HSBC
35 College Street
Rotherham
South Yorkshire
S63 1AF

Independent Examiner:

Mr Brian Dexter
172 Sandford Road
East Ham
LONDON E6 3PX

Shake The Nations Ministries

2. Report of the Trustees for the Year Ended 31st March 2023

The Trustees present their report together with the Financial Statements of the Charity for the year ended 31st March 23. Legal and Administrative information set out on page 2 forms part of this report.

Constitution and Objects:

Shake the Nations is constituted under a trust deed dated 02.07.2007 and is a registered charity with the Charity Commission of England & Wales – Charity Number 1126580.

Its principal object is to advance the Christian faith and the worship of God in any country of the world by any means whatsoever (but not by law of limitation) the preaching and proclamation of the Christian Gospel and the teaching of the Christian Doctrine and principles and pastoral care of Christian people and the printing and distribution of the bible and Christian literature including DVD's and audio recordings and by any other media which is, or may become available.

Appointment of Trustees:

A person may be appointed to the office of trustees by a resolution passed by a simple majority of the Charity Trusteeship.

Activities and Achievements:

During the earlier stages of this financial year, Ev. Nathan Morris ministered in the Ukraine and Paris. In July 2022, Ev. Nathan ministered in the nation of Latvia at our scheduled campaign where the UK STN teams and partners joined to support and serve on the ministry teams. Through this, further ministry connections were established with the Latvian churches which we trust will create more ministry opportunities in the future.

In November 2022, our UK ministry team were able to support the wider global campaign in the nation of El Salvador. This Gospel campaign provided the unique opportunity for UK teams to obtain necessary training and experience through closer integration of the logistics and ministry requirements of a larger scale campaign led by the U.S office. The El Salvador campaign trip proved to be extremely fruitful and furthermore reinforced our ambitions to create more similar opportunities in the future for our UK staff and partners. By expanding the teams experience and capabilities, our vision is to see similar Gospel campaigns planned and facilitated across the UK and Europe as this continues to grow.

In January 2023, Shake the Nations appointed Ev. Phil Shaw as our new UK and European Director with a vision to develop and promote the ministry in the UK and Europe. This new role we believe will allow us to see the Kingdom of God advanced through evangelism initiatives, strategic partnerships with aim of bringing the body of Christ together.

Shake The Nations Ministries

Charity Number: 1126580

Report of the Trustees for the Year Ended 31st March 2023 continued...

In the first quarter of 2023, the UK Director was given the task of developing a vision and strategic plan to lead UK teams to represent STN UK & Europe at the Amsterdam Everyone Evangelists conference later in 2023 where Ev. Nathan Morris would be ministering. It is anticipated that the STN team will be actively engaged in ministry in the United Kingdom and Europe as the new vision is laid out and new ministry relationships are formed.

Approved by the trustees and signed on their behalf:

Name: PETER MORRIS Mr Peter Morris

Signature: P. Morris

Date: 12th January 2024.

Shake The Nations Ministries
Charity Number: 1126580

3. Independent Examiner's Report 2023

To the Trustees.

I report on the accounts of Shake the Nations Ministries for the year ended 31st March 2023 which are set out in the following pages.

Respective Responsibilities of Trustee and Examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011, "the 2011 Act", and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act.
- To follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the 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 you 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

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

B.Dexter

Brian Dexter
Chartered Management Accountant
172 Sandford Road
London E6 3PX

Dated 12th January 2024

Shake The Nations Ministries
Charity Number: 1126580

4. Statement of Financial Activities for the year ended 31 March 2023

	Notes	2023 Unrestricted Funds £	2023 Restricted Funds £	Total Funds £	2022 Unrestricted Funds £	2022 Restricted Funds £	Total Funds £
Incoming Resources							
Voluntary Income		105,824		105,824	81,138		81,138
Income from Charitable activities		21,601	-	21,601	175		175
Total Incoming resources	2	127,425	-	127,425	81,313	-	81,313
Resources expended							
Cost of Generating Funds		-	-	-	1,528		1,528
Cost of Charitable activities	3	177,249	-	177,249	102,981		102,981
Total resources expended		177,249	-	177,249	104,509	-	104,509
Net incoming/(outgoing) resources		(49,824)	-	(49,824)	(23,196)	-	(23,196)
Funds Brought Forward		95,157		95,157	118,353		118,353
Funds carried forward		45,333	-	45,333	95,157	-	95,157

5. Balance Sheet as at 31 March 2023

	Notes	2023 Unrestricted Funds £	2023 Restricted Funds £	Total Funds £	2022 Unrestricted Funds £	2022 Restricted Funds £	Total Funds £
Fixed assets		-	-	-	-	-	-
Current assets							
Bank and cash	4	45,332	-	45,332	95,156	-	95,156
Debtors		-	-	-	-	-	-
Total current assets		45,332	-	45,332	95,156	-	95,156
Creditors due within 1 year							
Trade Creditors		-	-	-	-	-	-
Net Current assets		45,332	-	45,332	95,156	-	95,156
Net Assets		45,332	-	45,332	95,156	-	95,156
Funds							
Restricted Funds			-	-		-	-
General funds		45,332		45,332	95,156		95,156
		45,332	-	45,332	95,156	-	95,156

6. Notes to the Accounts for the Year Ended 31st March 2023

1. Accounting Policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of investment assets and tangible assets and are in accordance with the Financial Reporting Standard for smaller entities (effective June 2002). In preparing the financial statements the charity follows best practice as laid down in the statement of recommended practice "Accounting and Reporting by Charities" (SORP 2005).

(b) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income from tax claims are included on the SOFA at the same time as the gift to which they relate.

(c) Investment Income

Investment Income is included in the accounts when receivable.

(d) Resources Expended

Resources expended are included in the SOFA on a payment basis, inclusive of any VAT which cannot be recovered.

(e) Tangible Fixed Assets and Depreciation

There is no currently no tangible Fixed Assets within the charity, but for any such assets which are purchased, depreciation will be applied on a fixed line basis.

(f) Funds Accounting

The charity funds are all unrestricted which can be used in accordance with the charitable objects at the discretion of the trustees.

(g) Going concern.

The trustees have reviewed the economic situation and the financial challenges facing the charity. Having reviewed financial projections they are confident that the charity will continue to be engaged in ministry for a period of at least 12 months from the date of approval of the accounts and therefore continuing the going concern accounting policy is appropriate.

2. Incoming resources

	2023	2022
Voluntary income	£ 113,490	£ 73,527
Gift Aid	£ 8,891	£ 7,610
Media sales	£ 43	£ 175
Employment allowance	£ 5,000	£ -
	<u>£ 127,425</u>	<u>£ 81,312</u>

3. Charitable activities

	2023	2022
Staff costs	£ 68,892	£ 47,496
Volunteer costs	£ 2,204	£ -
Direct ministry costs	£ 80,140	£ 22,797
Gifts and grants	£ 25,034	£ 33,300
Administration	£ 803	£ 742
Governance	£ 175	£ 175
	<u>£ 177,249</u>	<u>£ 57,015</u>

4. Current assets

	2023	2022
Bank account	£ 45,055	£ 95,051
Cash in hand	£ 277	£ 105
	<u>£ 45,332</u>	<u>£ 95,156</u>

5. Staff and salaries

During the year the charity employed an average of 4 (2022: 3) members of staff

Staff costs were	Gross salaries	£ 62,646
	Employers NIC	£ 5,978
	Pension Contributions	£ 268
		<u>£ 68,892</u>

Shake the Nations Ministries makes contributions to a defined contributions scheme in accordance with UK government legislation

No member of staff earned more than £33,000 in the year.

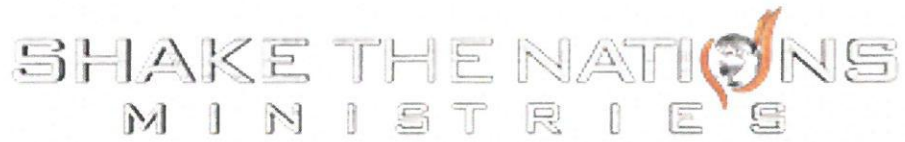
6. Related parties

No trustee earned any income from the charity during the year

SHAKE THE NATIONS MINISTRIES

England & Wales - Charity number 1126580

Accounts



Shake The Nations Ministries

Report and Financial Statements

Year Ended 31st March 2022

Charity Number: 1126580

Shake The Nations Ministries

Year Ended 31st March 2022

Contents:

1. Legal and Administrative Information
2. Report of the Trustees
3. Report of the Independent Examiner
4. Statement of Financial Activities (SOFA)
5. Balance Sheet
6. Notes forming part of the Financial Statements

Shake The Nations Ministries

1. Legal and Administrative Information

Charity Trustees:

Peter Morris
Jarrod Cooper
Bruce Dyer

Principal address:

Fathers House
85-87 Melton High Street
Wath upon Dearne
Rotherham
South Yorkshire
S63 6RQ

Bank:

HSBC
35 College Street
Rotherham
South Yorkshire
S63 1AF

Independent Examiner:

Mr John Hartley

Shake The Nations Ministries

2. Report of the Trustees for the Year Ended 31st March 2022

The Trustees present their report together with the Financial Statements of the Charity for the year ended 31st March 22. Legal and Administrative information set out on page 2 forms part of this report.

Constitution and Objects:

Shake the Nations is constituted under a trust deed dated 02.07.2007 and is a registered charity with the Charity Commission of England & Wales – Charity Number 1126580.

It's principal object is to advance the Christian faith and the worship of God in any country of the world by any means whatsoever (but not by law of limitation) the preaching and proclamation of the Christian Gospel and the teaching of the Christian Doctrine and principles and pastoral care of Christian people and the printing and distribution of the bible and Christian literature including DVD's and audio recordings and by any other media which is, or may become available.

Appointment of Trustees:

A person may be appointed to the office of trustees by a resolution passed by a simple majority of the Charity Trusteeship.

Activities and Achievements:

Throughout the financial year 2021/22 due to the Covid 19 Pandemic and lockdowns and restrictions the STN team were unable to travel to the United Kingdom to hold services and events.

It is anticipated that the STN team will be actively engaged in ministry in the United Kingdom and Europe.

Approved by the trustees and signed on their behalf:

Name: P. Morris

Signature: P. Morris

Date: 10th August 2022

3. Independent Examiner Report to the Trustees of STN

This Report is based on the accounts of the charity is for the year ended 31st March 2022.

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 43(2) of the charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 (3) (a) of the 1993 Act)

To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the Act); and

To state whether particular matters have come to my attention.

Basis of the independent examiner reports:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners statement:

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and

To prepare accounts which accord with accounting records and comply with the accounting requirements of the Act 1993 Act.

Have 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.

Name: John Hartley

Signature: 

Date: 12/5/2022

Shake The Nations Ministries

4. Statement of Financial Activities for the Year Ended 31st March 2022

Shake The Nations
Statement of Financial Activities

Tran Date From : 01/04/2021
Tran Date To : 31/03/2022

Tran No From: 1
Tran No To: 99,999,999

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total £
<u>Incoming resources</u>				
Voluntary Income	81137			81137
Fund Generating Activity:1	175			175
Fund Generating Activity:2				
Investment Income				
Income from Charitable Activity:1				
Income from Charitable Activity:2				
Income from Charitable Activity:3				
Income from Charitable Activity:4				
Income from Charitable Activity:5				
Other Incoming Resources				
Total incoming resources	81312			81312
<u>Resources expended</u>				
Cost of generating voluntary income:1	49061			49061
Cost of generating voluntary income:2	-1565			-1565
Fundraising Trading Costs				
Investment Management Costs				
Charitable Activity:1	8869			8869
Charitable Activity:2	22228			22228
Charitable Activity:3				
Charitable Activity:4				
Charitable Activity:5				
Governance Costs	25917			25917
Other resources expended				
Total resources expended	104509			104509
<u>Net of incoming/outgoing resources before transfers</u>	- £ 23197	£ 0	£ 0	- £ 23197

Shake The Nations Ministries

5. Balance Sheet for the Year Ended 31st March 2022

Date: 28/04/2022

Time: 10:31:05

Shake The Nations

Page: 1

Balance Sheet

From: Month 1, April 2021

To: Month 12, March 2022

Chart of Accounts:

Default Layout of Accounts

	Period		Year to Date	
Fixed Assets				
		0.00		0.00
Current Assets				
Deposits and Cash	(187.50)		105.02	
Bank Account	0.00		95,050.65	
		(187.50)		95,155.67
Current Liabilities				
Bank Account	23,009.37		0.00	
		23,009.37		0.00
Current Assets less Current Liabilities:		(23,196.87)		95,155.67
Total Assets less Current Liabilities:		(23,196.87)		95,155.67
Capital & Reserves				
Funds	0.00		118,352.54	
P & L Account	(23,196.87)		(23,196.87)	
		(23,196.87)		95,155.67

Shake The Nations Ministries

6. Notes to the Accounts for the Year Ended 31st March 2022

Accounting Policies

(a) Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of investment assets and tangible assets and are in accordance with the Financial Reporting Standard for smaller entities (effective June 2002). In preparing the financial statements the charity follows best practice as laid down in the statement of recommended practice "Accounting and Reporting by Charities" (SORP 2005).

(b) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income from tax claims are included on the SOFA at the same time as the gift to which they relate.

(c) Investment Income

Investment Income is included in the accounts when receivable.

(d) Resources Expended

Resources expended are included in the SOFA on a payment basis, inclusive of any VAT which cannot be recovered.

(e) Tangible Fixed Assets and Depreciation

There is no currently no tangible Fixed Assets within the charity, but for any such assets which are purchased, depreciation will be applied on a fixed line basis.

(f) Funds Accounting

The charity funds are all unrestricted which can be used in accordance with the charitable objects at the discretion of the trustees.

<u>Incoming Resources</u>	2021/22	2020/21
	£	£
1. Voluntary Income	81137.49	136700.95
2. Fund Generating Activity:1	174.84	264.87
Total Incoming Resources	<u>81312.33</u>	<u>136965.82</u>
<u>Resources Expended</u>	2021/22	2020/21
	£	£
3. Cost of generating voluntary income:1	<u>49061.29</u>	<u>45785.22</u>
	£	£
4. Cost of generating voluntary income:2	<u>-1565.20</u>	<u>0.00</u>

	2021/22	2020/21
	£	£
5. Fund Raising Trading Costs	<u>0.00</u>	<u>284.99</u>
Charitable Activity 1:	2021/22 £	2020/21 £
	<u>8868.89</u>	<u>0.00</u>
6. Charitable Activity 2:	2021/22 £	2020/21 £
	<u>22227.68</u>	<u>14757.19</u>
7. Governance Costs:	2021/22 £	2020/21 £
	<u>25916.57</u>	<u>1388.10</u>
Other Resources Expended	2021/22 £	2020/21 £
	<u>0.00</u>	<u>1800.00</u>
	£	£
Total Resources Expended	<u>104509.20</u>	<u>64015.50</u>

SHAKE THE NATIONS MINISTRIES

England & Wales - Charity number 1126580

Accounts



Shake The Nations Ministries

Report and Financial statements

Year ended 31st March 2021

Charity number: 1126580

Shake The Nations Ministries

Year ended 31st March 2021

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Shake The Nations Ministries

1. Legal and Administrative Information

Charity Trustees:

Peter Morris
Bruce Dyer
Jarrod Cooper

Principal address:

Fathers House
85-87 Melton High Street
Wath Upon Dearne
Rotherham
South Yorkshire
S63 6RQ

Bankers:

HSBC
35 College Street
Rotherham
South Yorkshire
S63 1AF

Independent Examiner:

Mr John Hartley

Shake The Nations Ministries

2. Report of the Trustees for the Year Ended 31st March 2021

The Trustees present their report together with the Financial Statements of the Charity for the year ended 31 March 2021. Legal and Administrative information set out on page 2 forms part of this report.

Constitution and Objects:

Shake the Nations is constituted under a trust deed dated 02.07.2007 and is a registered charity with the Charity Commission of England & Wales- Charity number 1126580

It's principal object is to advance the Christian faith and the worship of God in any country of the world by any means whatsoever (but not by way of limitation) the preaching and proclamation of the Christian Gospel and the teaching of the Christian Doctrine and principles and pastoral care of Christian people and the printing and distribution of the bible and Christian literature including DVD's and audio recordings and by any other media which is, or may become available.

Appointment of Trustees:

A person may be appointed to the office of trustees by a resolution passed by a simple majority of the Charity Trusteeship.

Activities and Achievements:

Throughout the financial year 2020/21, due to the Covid 19 Pandemic and lockdowns and restrictions the STN team were unable to travel to the United Kingdom to hold services and events.

Many churches in the United Kingdom had to go to on-line services because of the restrictions on Church opening and the strict protocol for dealing with having people in their buildings.

Shake The Nations was able, when requested, to speak at some on-line services during this period including:

May 2020	Kings Church, Cambridge	Nathan Morris
May 2020	Elim Church, Wimbledon	Lydia Marrow
May 2020	Kings Church, Cambridge	Lydia Marrow
Dec 2020	Kings Church, Cambridge	Nathan Morris & Lydia Marrow
Jan 2021	Kings Church, Cambridge	Mauricio Canales
Jan 2021	Elim Church, Wimbledon	Lydia Marrow & Mauricio Canales
Mar 2021	Kings Church, Cambridge	Mauricio Canales

During this financial period Nathan Morris spoke, on-line, in July 2020 and December 2020 at IAHM Miracles Healing School in Switzerland.

When Covid 19 lockdowns and travel restrictions are lifted it is anticipated that STN team will be actively engaged in ministry in the United Kingdom and also in Europe.

Approved by the trustees and signed on their behalf:

Name: P. Morris

Signature: P. Morris

Date: 4.1.2022

3. Independent Examiner Report to the Trustees of STN's

This Report is based on the accounts of the charity is for the year ended 31st March 2021.

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 43(2) of the charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts (under section 43 (3)(a) of the 1993 Act)

To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43 (7)(b) of the 1993 Act); and

To State whether particular matters have come to my attention.

Basis of the independent examiners report:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiners statement:

In connection with my examination, no matter has come to my attention:

- 1) Which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the 1993 Act; and

To prepare accounts which accord with accounting records and comply with the accounting requirements of the 1993 Act.

Have 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.

Name: JOHN HARTLEY

Signature: 

Date: 10/05/2021

Shake The Nations Ministries

4. Statement Of Financial Activities for the year ended 31 March 2021

	Notes	2020/21 £	2019/20 £
Incoming resources			
Voluntary income	2	136700.95	139073.92
Funds Gnerating Activites 1	3	264.87	2676.86
Investment income		0.00	0.00
Income from Charitable Activities 1		0.00	0.00
Other incoming resources		0.00	0.00
Total incoming resources		<u>136965.82</u>	<u>141750.78</u>
Resources expended			
Costs of Generating Voluntary Income 1	4	45785.22	43689.59
Fundraising Trading Costs	5	284.99	6066.30
Charitable Activity 1	6	0.00	11456.32
Charitable Activity 2	7	14757.19	8042.75
Governance Costs	8	1388.10	1496.62
Other Resources Expanded	9	1800.00	102050.00
Total resources expended		<u>64015.50</u>	<u>172801.58</u>
Net incoming/(outgoing) resources before transfers		72,950.32	-31050.80
Gross transfers between funds		0.00	0.00
Net incoming/(outgoing) resources before other recognised gains/(losses)		72,950.32	-31050.80
Other recognised gains/(losses)			
Gains and losses on revaluation of fixed assets for the charity's own use.		0.00	0.00
Gains and losses on investment assets		0.00	0.00
Net movement in funds		72,950.32	-31,050.80
Total funds brought forward		45402.22	76453.02
Toatl funds carried forward		<u>118352.54</u>	<u>45402.22</u>

All funds are unrestricted funds which can be used in accordance with the charitable objects.

Shake The Nations Ministries

5 Balance Sheet for the year ended 31 March 2021

Fixed Assets:	2020/21	2019/20
	£	£
Tangible Fixed Assets		0.00
	<u>0.00</u>	<u>0.00</u>
Current Assets:		
Debtors	0.00	0.00
Cash at Bank and in hand	118352.54	45402.22
	<u>118352.54</u>	<u>45402.22</u>
TOTAL CURRENT ASSETS	118352.54	45402.22
Creditors		
Amounts falling due within one year	0.00	0.00
TOTAL NET ASSETS	<u>118352.54</u>	<u>45402.22</u>
Capital & Reserves:		
P&L Account (SOFA)	72,950.32	-31,050.80
Retained Earnings B/F	45402.22	76,453.02
Retained Earnings C/F	<u>118352.54</u>	<u>45402.22</u>

Notes to the Accounts for the Year Ended 31.03.2021

1 Accounting Policies

a) Basis of accounting

The Accounts Have been prepared under the historical cost convention as modified by the revaluation of investment assets and tangible fixed assets and are in accordance with the Financial Reporting Standard for smaller entities (effective June2002). In preparing the financial statements the charity follows best practice as laid down in the statement of recommended practice "Accounting and Reporting by Charities" (SORP 2005)

b) Incoming Resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy. Income from tax claims are included on the SOFA at the same time as the gift to which they relate.

c) Investment Income

Investment Income is included in the accounts when receivable.

d) Resources expended

Resources expended are included in the SOFA on a payments basis, inclusive of any VAT which cannot be recover.

e) Tangible fixed assets and depreciation

There is currently no tangible Fixed Assets within the charity, but for any such assets which are purchased, depreciation will be applied on a fixed line basis.

f) Funds accounting

The charity funds are all unrestricted which can be used in accordance with the charitable objects at the discretion of the trustees.

2 Voluntary Income:

	2020/21	2019/20
	£	£
Offerings	0.00	0.00
Gift Aid Income	10909.53	13759.90
Ministry Gifts - UK	4370.00	14334.54
Ministry Gifts - Non UK (incl Paris)	1233.16	13015.84
Misceallaneous Gifts including UAB Arakus Lithuania)	10602.94	36040.04
Partner Donations	109585.32	61923.60
	<u>136700.95</u>	<u>139073.92</u>

3 Fund generating Activities 1:

	2020/21	2019/20
	£	£
Media Sales - UK Office	264.87	2676.86
Fundraising/Partner event contributions	0.00	0.00
	<u>264.87</u>	<u>2676.86</u>

Shake The Nations Ministries

Notes to the Accounts for the Year Ended 31.03.2021

4	Costs of Generating Voluntary Income 1:	2020/21	2019/20
		£	£
	Ministry gifts for Volunteers	0.00	0.00
	Staffing Costs	45785.22	43689.59
		<u>45785.22</u>	<u>43689.59</u>
5	Fundraising Trading costs:	2020/21	2019/20
		£	£
	UK - Media Products & Materials	284.99	6066.30
		<u>284.99</u>	<u>6066.30</u>
6	Charitable Activity 1:	2020/21	2019/20
		£	£
	UK - Hospitality (Food & Accommodation)	0.00	1725.64
	UK - Mileage reimbursements (Petrol & Parking)	0.00	518.83
	UK - Travel costs (Train, Bus, internal flights)	0.00	593.61
	UK - Event/Conference costs	0.00	0.00
	International Flights - Other	0.00	8041.82
	Gifts to Missions/Crusades	0.00	576.42
		<u>0.00</u>	<u>11456.32</u>
7	Charitable Activity 2:	2020/21	2019/20
		£	£
	Office Costs - Telephone/Internet Costs	580.70	562.05
	Office Costs - Refurbishment	0.00	0.00
	Office Costs - Hire of Office	2400.00	2500.00
	Office Costs - Stationery & Postage	1569.94	2225.49
	Office Costs - Miscellaneous	408.60	0.00
	Office Costs - Christian TV - TBN	6000.00	0.00
	Office Costs - Printing & Photocopying	1812.42	2314.81
	Office Costs - Computer Hardware	1905.54	192.08
	Office Costs - Computer Software & Licences	79.99	248.32
		<u>14757.19</u>	<u>8042.75</u>
8	Governance Costs:	2020/21	2019/20
		£	£
	UK - Legal Fee	0.00	0.00
	UK - Audit & Accountancy Fees	150.00	150.00
	UK-Other Professional Fees- Insurance Premium	781.22	851.12
	UK-Other Professional Fees- Consultancy	0.00	0.00
	Bank Charges	456.88	495.50
		<u>1388.10</u>	<u>1496.62</u>
9	Other Resources Expanded:	2020/21	2019/20
		£	£
	Gift to UK charities (Humanitarian & Other)	1800.00	2050.00
	Transfer of Funds to STN US - Humanitarian/Crusades	0.00	100000.00
		<u>1800.00</u>	<u>102050.00</u>