



Trustees' Annual Report for the period

Period start date

Period end date

From

1

August

2020

To

31

July

2021

Section A

Reference and administration details

Charity name Living Word Ministries

Other names charity is known by

Registered charity number (if any) 1150222

Charity's principal address 4 Alison Road

Church Stretton

Shropshire

Postcode

SY6 7AT

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	Rev M L Weeden	Chairman		
2	Mr K Riley		Appointed 6/8/20	
3	Mrs V M Hunter			
4	Mrs J Wareham			
5				
6				
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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 <small>(eg. trust deed, constitution)</small>	Trust deed
How the charity is constituted <small>(eg. trust, association, company)</small>	Trust
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by Trustees

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

TO ADVANCE THE CHRISTIAN RELIGION FOR THE PUBLIC BENEFIT AND FURTHER THE GOSPEL OF GOD AND HIS SON THE LORD JESUS CHRIST AND TO PREACH AND TEACH THE CHRISTIAN FAITH.
TO RELIEVE POVERTY FOR THE PUBLIC BENEFIT AS THE TRUSTEES SHALL 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)

2020/2021 was a difficult year due to the Covid pandemic and consequent lockdowns, rules and travel restrictions. Thus no foreign ministry trips were possible.

Few UK meetings were possible either, but one-on-one meetings occurred where appropriate, and regular newsletters were used to encourage supporters and keep them updated.

Teaching materials were provided for church leaders through the Bible School in Kenya, and other ways as well. Preparation of other materials was worked on as well.

The trust continued to support two church workers in Zambia, and several students in Malawi.

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

Despite 2020/21 having had so many activities curtailed, the trust was able to achieve quite considerable benefit to churches and orphans in Africa especially, and also India.

The Bible School in Kenya had 33 students graduate with a one-year diploma, and a second Bible School campus was started in Western Kenya.

Fifty orphans were supported with food throughout the year, and some improvements made to the orphanage.

Three pastors were given financial support throughout the pandemic period, to enable them to produce and distribute literature in their countries, according to their abilities to travel, enabling teaching and encouragement to reach villagers in rural areas.

A pallet of books was collected and shipped to Zambia, and distributed amongst the churches which had their conferences cancelled due to the first lockdown.

Details of any funds materially
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.

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Section F Other optional information

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

Signed on behalf of the charity's trustees

Signature(s)

<i>M L Weedon</i>	
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Full name(s)

Rev Mark Lenson Weedon

Position (eg Secretary, Chair, etc)

Chairman

Date

15th May 2022

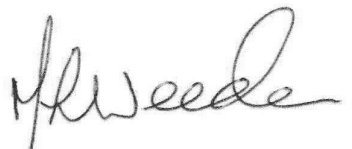
LIVING WORD MINISTRIES
(Charity Registration number - 1150222)

FINANCIAL STATEMENTS FOR THE YEAR ENDING 31 JULY 2021

	£	£	£
<u>PROFIT & LOSS ACCOUNT</u>			
Income			
General donations			
Annual Gift Day	24,274		
Others	<u>22,281</u>		
		46,555	
Gift Aid on General donations		408	
Interest		<u>3</u>	
Total Unrestricted income		46,965	
Total Restricted income (see separate page)		<u>11,029</u>	
Total Income			57,994
Expenditure			
Bank charges		212	
Equipment and software		400	
Living expenses & rent - M Weeden		19,200	
Ministry trip expenses		0	
Sponsorship		600	
Sundries		<u>0</u>	
Total Unrestricted expenditure		20,411	
Total Restricted expenditure (see separate page)		<u>7,079</u>	
Total Expenditure			<u>27,491</u>
Excess of Income over Expenditure			<u>30,504</u>

BALANCE SHEET

Bank balances		<u>73,915</u>
Represented by:-		
Restricted funds (see separate page)		24,521
Retaining earnings		
Balance b/f as at 1 August 2020	22,840	
Total Unrestricted Income less Total		
Unrestricted Expenditure for this year	<u>26,553</u>	
Balance c/f as at 31 July 2021		<u>49,394</u>
		<u>73,915</u>

 15th May 2022

M Weeden (Chairman)
Approved by the Trustees

RESTRICTED FUNDS as at 31st July 2021

	Income to end Jul 20	Income this year	Income at 31 Jul 21	Expenditure to end Jul 20	Expenditure this year	Expenditure at 31 Jul 21	Balance c/f at 31 Jul 21
Africa trip expenses	1,000		1,000	1,000		1,000	0
Amplified speakers for Malawi	808		808	808		808	0
At M Weeden's discretion	2,000	2,000	4,000	2,000	400	2,400	1,600
Bibles	2,155		2,155	680		680	1,475
Bibles for India	100		100	0		0	100
Bibles for Malawi	2,759		2,759	2,759		2,759	0
Bibles for Mozambique	1,600		1,600	1,600		1,600	0
Bibles for Telegu language	499		499	300		300	199
Bibles for young people in India	125		125	86		86	39
Bibles for Zimbabwe	1,025		1,025	0		0	1,025
Bicycles for Indian pastors	1,541		1,541	941		941	599
Chairs for Nashon Ooko	10		10	10		10	0
Container	8,006		8,006	8,006		8,006	0
For the benefit of Mark Weeden	4,122		4,122	4,122		4,122	0
George Odour	248		248	248		248	0
India	313		313	313		313	0
Jesus Way school of evangelism	11,251	1,675	12,926	10,098	1,800	11,898	1,028
Kenya-Bible school	1,025	650	1,675	520	150	670	1,005
Kenya-trip	4,000		4,000	4,000		4,000	0
Lapson Mbewe-orphans	200		200	200		200	0
Literature in India	188		188	80		80	107
Literature in Zambia	0	375	375	0		0	375
Literature in Zimbabwe	723		723	723		723	0
Literature/Bibles distribution, pastors conferences	10,000		10,000	355	1,800	2,155	7,845
Malawi	3,280		3,280	3,280		3,280	0
Malawi-Stanley Matthewson	10,666		10,666	8,259		8,259	2,407
Malawi-trip	2,000		2,000	2,000		2,000	0
Orphans in India	324		324	18		18	306
Orphans in Kisumu	6,842	3,829	10,671	6,192	1,000	7,192	3,479
Orphans in Malawi	117		117	117		117	0
Orphans in Zambia	281		281	281		281	0
Personal gifts	150		150	150		150	0
Solar powered projectors	2,081		2,081	2,081		2,081	0
Zambia-discretionary	5,424		5,424	5,424		5,424	0
Zambia-Patson Mwamukangwa	19,300	2,500	21,800	17,200	2,400	19,600	2,200
Zambia-Tools with a Mission	161		161	161		161	0
Zambia-trip	6,000		6,000	5,740	-471	5,269	731
Zambia-vehicle repairs	500		500	500		500	0
Total Restricted Funds	110,820	11,029	121,850	90,249	7,079	97,329	24,521

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LIVING WORD MINISTRIES

I report to the trustees on my examination of the accounts of Living Word Ministries for the year ended 31 July 2021.

Responsibilities and basis of report

As the charity trustees of Living Word Ministries you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Name: Martin Benson

Address: 2 Longmynd Place, Church Stretton, Shropshire, SY6 6HX

Date:

4/5/22