



Trustees' Annual Report for the period

Period start date

Period end date

From 1 AUG 2021 To 31 JULY 2022

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			
3	Mrs V M Hunter			
4	Mrs J Wareham			
5				
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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 (eg. trust deed, constitution)	Trust deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	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)

In the financial year 1/8/21 to 31/7/22 the Bible Schools in Kenya continued to function in two locations, and a third location had to be held in abeyance part way through the year due to the serious illness of the leader.

Church leaders in the countries we are working in continued to be able to produce and distribute literature in various locations, both urban and rural. Christian hope was brought to many people, particularly orphans and villagers, who lack both educational and material benefits. We were able to provide financial support for them to enable them to do this in these times of Covid restrictions.

Financial support was provided to help with the aftermath of cyclone Ana in Malawi. Also, the school in Malawi continued to have 12 students sponsored for the academic year.

Practical support continued to be provided for feeding our orphans in Kenya. There are 35 formally at the orphanage, but this support is given to any who will come, and now there are regularly 50 who are fed.

Ad-hoc meetings in the UK resumed where possible after lockdown restrictions were lifted, providing Christian education, which were open to all, as well as the usual supporters meetings.

Booklets continued to be produced for distribution.

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

A pallet of books were collected and shipped to Zimbabwe to help churches with education, and later in the year another pallet was shipped to Malawi.

The Jesus Way School in Malawi saw all twelve sponsored students graduate.

The defunct Bible School in Kenya taken over two years ago had 16 pupils graduate this year, with another 16 needing to retake the year.

At the orphanage in Kenya, funds to construct a new toilet block were donated, and the project has been completed.

Growth continues in the area of booklet production and translation into some African languages, notably Chichewa (Malawi) and Shona (Zimbabwe.) Over 2,500 were printed and distributed in the African countries.

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)

	
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Full name(s)

Rev Mark Lenson Weeden

Position (eg Secretary, Chair, etc)

Chairman

Date

27th April 2023

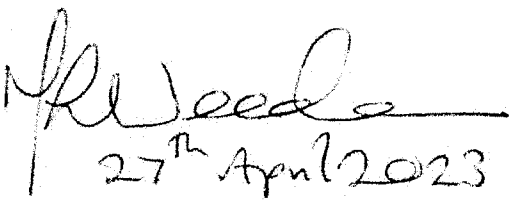
LIVING WORD MINISTRIES
(Charity Registration number - 1150222)

FINANCIAL STATEMENTS FOR THE YEAR ENDING 31 JULY 2022

	£	£	£
PROFIT & LOSS ACCOUNT			
Income			
General donations			
Annual Gift Day	20,366		
Others	<u>6,457</u>		
		26,824	
Gift Aid on General donations		1,641	
Interest		10	
Legacies		<u>1,618</u>	
Total Unrestricted income		30,093	
Total Restricted income (see separate page)		<u>14,505</u>	
Total Income			44,598
Expenditure			
Bank charges		348	
Equipment and software		400	
Living expenses & rent - M Weeden		20,800	
Ministry trip expenses		0	
Sponsorship		600	
Sundries		<u>0</u>	
Total Unrestricted expenditure		22,148	
Total Restricted expenditure (see separate page)		<u>18,269</u>	
Total Expenditure			40,417
Excess of Income over Expenditure			<u>4,181</u>

BALANCE SHEET

Bank balances		<u>78,096</u>
Represented by:-		
Restricted funds (see separate page)		20,757
Retaining earnings		
Balance b/f as at 1 August 2021	49,394	
Total Unrestricted Income less Total		
Unrestricted Expenditure for this year	<u>7,945</u>	
Balance c/f as at 31 July 2022		57,339
		<u>78,096</u>


27th April 2023
M Weeden (Chairman)
Approved by the Trustees

RESTRICTED FUNDS as at 31st July 2022

	Balance b/f at 1 Aug 22	Income this year	Expenditure this year	Balance c/f at 31 Jul 22
Bibles	1,475			1,475
Bibles for India	100			100
Bibles for Malawi	0	2,000	2,000	0
Bibles for Telegu language	199		199	0
Bibles for young people in India	39		39	0
Bibles for Zimbabwe	1,025			1,025
India - bicycles for pastors	599			599
Discretionary Fund	1,600	10		1,610
India - literature	107			107
India - orphans	306			306
Kenya - Bible school	1,005			1,005
Kenya - orphans in Kisumu	3,479	2,283	1,643	4,119
Literature/Bibles distribution, pastors conferences	7,845		4,838	3,007
Malawi - Hussein Nguwo - family needs	0	2,000	500	1,500
Malawi - Jesus Way school of evangelism	1,028	1,863	1,800	1,090
Malawi - Stanley Matthewson	2,407			2,407
Zambia - orphans - - P Mwamukangwa	2,200	2,500	2,400	2,300
Zambia - trip	731			731
Zambia - literature	375			375
Zimbabwe - orphanage	0	2,000	2,000	0
Zimbabwe - Tatenda Nunguwo - medical costs	0	1,850	2,850	-1,000
Total Restricted Funds	24,521	14,505	18,269	20,757

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 2022.

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:

14/3/23