



Trustees' Annual Report for the period

| | |
|-------------------|-------------|
| Period start date | From |
| Period end date | To |

Day
01
Month
10
Year
2019

Day
30
Month
09
Year
2020

| | |
|-----------|--------------------------------------|
| Section A | Reference and administration details |
|-----------|--------------------------------------|

Charity name

In His Name Ministries

Other names charity is known by

Registered charity number (if any)

1165025

Charity's principal address

Manor Brook Cottage

Whitebrook

Monmouthshire

Postcode

NP25 4TU

Names of the charity trustees who manage the charity

Trustee name

Office (if any)

Dates acted if not for whole year

TAR

Name of person (or body) entitled to appoint trustee (if any)

Tamryn Klintworth
Chairman

1

David Smith
Trustee

2

Stephen Lewis
Trustee

3

4

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)

Section B Structure, governance and management

Description of the charity's trusts

| | |
|--------------------------------------------|---------------------------------------------------------------------|
| | Type of governing document (eg. trust deed, constitution) |
| Constitution | |
| | How the charity is constituted (eg. trust, association, company) |
| CIO | |
| | Trustee selection methods (eg. appointed by, elected by) |
| Trustees are selected by existing 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.

Section C Objectives and activities

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

The advancement of the Christian faith in accordance with the teachings of Jesus Christ for the benefit of the public in such ways as the charity trustees think fit.

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 His Name Ministries is an international Christian non-profit organisation. Its principal mission is to reach people in all parts of the world with the gospel of Jesus Christ and in particular to the peoples of Africa.

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 main office is in South Africa with smaller offices in the UK and USA.

The UK office was primarily engaged in promoting and supporting the South African office. Due to travel restrictions for a large part of the year, no travel took place outside the UK.

All can be reviewed on our website, where specific details of each crusade can be seen.

<http://www.inhisname.global/in-his-service-posts/>

Section E

Financial review

Brief statement of the charity's policy on reserves

We have minimal contractual obligations and will strive to maintain a minimum of 6 months free reserves.

Details of any funds materially in deficit

None

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 G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Stephen Griffith Lewis

Position (eg Secretary, Chair, etc)

Trustee

Date

1 July 2021



Receipts and payments account

| | | |
|------------------------|---------------------------------|----|
| For the period from | Period start date 10/01/2019 | To |
|------------------------|---------------------------------|----|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ |
|-----------------------------------------------------------|-------------------------------------------|--------------------------------------|-------------------------------------|
| A1 Receipts | | | |
| Donations | 2,817 | - | - |
| Honourarium | 2,360 | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| Sub total (Gross income for AR) | 5,177 | - | - |
| A2 Asset and investment sales, (see table). | | | |
| | - | - | - |
| | - | - | - |
| Sub total | - | - | - |
| Total receipts | 5,177 | - | - |
| A3 Payments | | | |
| Contribution to Global crusade expenses | - | - | - |
| BT Charges | - | - | - |
| Bank charges | - | - | - |
| Post Office | - | - | - |
| Travel, hotels and subsistance | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| | - | - | - |
| Sub total | - | - | - |
| A4 Asset and investment purchases, (see table) | | | |
| | - | - | - |
| | - | - | - |
| Sub total | - | - | - |
| Total payments | - | - | - |
| Net of receipts/(payments) | 5,177 | - | - |
| A5 Transfers between funds | - | - | - |
| A6 Cash funds last year end | - | - | - |

| | | | |
|----------------------------------------|--------------|----------|----------|
| <i>Cash funds this year end</i> | 5,177 | - | - |
|----------------------------------------|--------------|----------|----------|

Section B Statement of assets and liabilities at the end of

| Categories | Details | Unrestricted funds to nearest £ |
|----------------------------------------------|--------------------------------------------------------|------------------------------------|
| B1 Cash funds | Bank account | 7,422 |
| | | - |
| | | - |
| | Total cash funds | 7,422 |
| | (agree balances with receipts and payments account(s)) | Agreement Error |
| B2 Other monetary assets | Details | Unrestricted funds to nearest £ |
| | | - |
| | | - |
| | | - |
| | | - |
| | | - |
| | | - |
| B3 Investment assets | Details | Fund to which asset belongs |
| | | |
| | | |
| | | |
| | | |
| | | |
| B4 Assets retained for the charity's own use | Details | Fund to which asset belongs |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| B5 Liabilities | Details | Fund to which liability relates |
| | | |
| | | |

Signed by one or two trustees on behalf
of all the trustees

| |
|--|
| |
| |
| |

| |
|--|
| |
| |
| |

Signature

Print Name

| |
|--|
| |
| |

| |
|---------|
| Stepher |
| |

| |
|-----------------|
| o (if any) |
| 165025 |
| counts |
| Period end date |
| 09/30/2020 |

| |
|--------------|
| CC16a |
|--------------|



| | |
|-------------------------|-------------------------|
| Total funds | Last year |
| to the nearest £ | to the nearest £ |

| | |
|-------|-------|
| 2,817 | 2,451 |
| 2,360 | 2,151 |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| 5,177 | 4,602 |

| | |
|---|---|
| - | |
| - | - |
| - | - |

| | |
|-------|-------|
| 5,177 | 4,602 |
|-------|-------|

| | |
|-------|-------|
| - | 136 |
| 419 | 363 |
| 603 | 590 |
| 278 | 283 |
| 1,186 | 2,219 |
| - | - |
| - | - |
| - | - |
| - | - |
| 2,486 | 3,591 |

| | |
|---|---|
| - | |
| - | |
| - | - |

| | |
|-------|-------|
| 2,486 | 3,591 |
|-------|-------|

| | |
|-------|-------|
| 2,691 | 1,011 |
| - | - |
| 4,731 | 3,720 |

| | |
|-------|-------|
| 7,422 | 4,731 |
|-------|-------|

f the period

| Restricted funds | Endowment funds |
|------------------|-----------------|
| to nearest £ | to nearest £ |
| - | - |
| - | - |
| - | - |
| - | - |
| OK | OK |

| Restricted funds | Endowment funds |
|------------------|-----------------|
| to nearest £ | to nearest £ |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

| Cost (optional) | Current value (optional) |
|-----------------|--------------------------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

| Cost (optional) | Current value (optional) |
|-----------------|--------------------------|
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |
| - | - |

| Amount due (optional) | When due (optional) |
|-----------------------|---------------------|
| - | |
| - | |

| | |
|---|--|
| - | |
| - | |
| - | |

| Name | Date of approval |
|----------|------------------|
| Mr Lewis | 07/01/2021 |
| | |