

Harvesters Ministries

Charity Registration No 1169431

1, King Charles Avenue

Bentley, Walsall

West Midlands WS2 0DL

Accounts for the year ended 30th September 2020

Income

| | | |
|--|----------|-------------------|
| Donations - General | £ | 15,924.87 |
| Restricted Donations - Bibles | £ | 194,207.98 |
| Restricted Donations - Church Planting | £ | 1,026.80 |
| Restricted Donations - Covid | £ | 1,786.13 |
| Other income | £ | 221.26 |
| Total | £ | 213,167.04 |

Expenditure

| | | |
|---|----------|-------------------|
| Salaries for UK staff | £ | 27,335.95 |
| NEST Pension - G Chaplin | £ | 1,842.72 |
| HMRC | £ | 5,654.77 |
| Printing | £ | 922.20 |
| Payroll services | £ | 189.00 |
| Premier Radio COTY/fees | £ | 53,993.00 |
| South Africa payment | £ | 50,045.00 |
| Call handling services - Telebank/Angel | £ | 31,125.42 |
| G Chaplin exps | £ | 2,137.54 |
| Insurance | £ | 207.28 |
| Equipment purchases | £ | 1,448.96 |
| David Tresize | £ | 2,000.00 |
| Dunham & Co | £ | 1,633.43 |
| Other exps | £ | 689.60 |
| Total | £ | 179,224.87 |

Balance Sheet

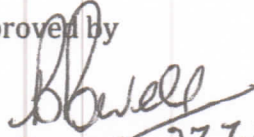
| | | |
|--------------------|----------|------------------|
| Balance C/Fwd | £ | 8,071.58 |
| Surplus/Deficit | £ | 33,942.17 |
| Total Funds | £ | 42,013.75 |

Represented by

| | | |
|-------------------------------------|---|-----------|
| RBS Bank statement at end of Sep 20 | £ | 42,013.75 |
|-------------------------------------|---|-----------|

Prepared by
L Bretton
Bookkeeper
24th July 2021

Approved by


TRUSTEE 27.7.2021



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HARVESTERS

MINISTRIES

On accounts for the year
ended

30TH SEPTEMBER 2020

Charity no
(if any)

1169431

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

MRL

Date:

12-7-2021

Name:

MARGARET RUTH LEA

Relevant professional
qualification(s) or body
(if any):

THE CHURCH ON THE CORNER - WALSALL
TREASURER

Address:

56, PARK HALL ROAD

WALSALL

WEST MIDLANDS W85 3HL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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West Midlands WS2 0DL

Annual Report for the period ended 30th September 2020

Trustees Report

The trustees present their report for the period ended 30th September 2020

Principal Activity

To advance the Christian faith for the benefit of the public in accordance with the following doctrines:

To advance the Christian religion in the UK and worldwide for the benefit of the public through the holding of public meetings, lectures, producing and distributing literature on Christianity to enlighten others about the Christian Faith.

Trustees

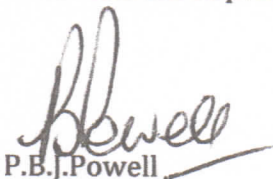
The trustees of the charity are: Mr S. S. Loots, Mr S. F. Rauch, & Mr P. B. J. Powell

Annual Report

The UK development office is fully functioning and has increased the number of staff with the employment of Mrs Lesley Bretton as a bookkeeper on a part-time basis and Miss Katie Wood as Donor Support Coordinator. Katie, however, has since transferred to another role within the global office (South Africa).

Through an agreement with Premier Radio as 'Charity of the Year' the profile of Harvesters Ministries has been raised significantly in the UK during this financial year with substantial donations being received as a result of targeted radio advertising, particularly for the purchase of bibles.

Mr Loots, Mr Rauch, and I continue to serve as trustees, and we are looking forward to further progress being made over the next 12 -24 months as a result of our increased profile.



P.B.J. Powell

Trustee

On behalf of the trustees

27th July 2021