

Accounts for the year ended 30th September 2023

Income

| | | |
|---|----------|------------------|
| Donations - General | £ | 27,217.71 |
| - Transfer from Harvesters Int | £ | 19,507.45 |
| - Mission Supply Services US | £ | 4,539.12 |
| - Gift Aid reclaims | £ | 5,984.86 |
| Restricted Donations - Bibles | £ | 5,952.68 |
| Restricted Donations - Church Planting | £ | 7,129.79 |
| Restricted Donations - Covid/Crisis Appeals | £ | 319.20 |
| Total | £ | 70,650.81 |

Expenditure

| | | |
|--------------------------------|----------|------------------|
| Salaries for UK staff | £ | 53,765.98 |
| NEST Staff Pensions/DWP | £ | 4,439.88 |
| HMRC | £ | 14,058.02 |
| Printing | £ | 5,311.00 |
| Payroll/Accounting services | £ | 624.00 |
| Go Cardless | £ | 145.43 |
| Staff Exps | £ | 359.06 |
| Insurance | £ | 229.67 |
| Creationfest | £ | 250.00 |
| Christian Resources Exhibition | £ | 1,078.80 |
| Other Exps | £ | 1,280.14 |
| Unallocated | £ | 28.31 |
| Total | £ | 81,570.29 |

Balance Sheet

| | | |
|--|----------|-----------------|
| Balance brought Fwd end of September '22 | £ | 20,211.53 |
| Yearly Surplus/Deficit for '22/'23 | £ | -10,919.48 |
| Total Funds | £ | 9,292.05 |

Represented by

| | | |
|--------------------------------------|---|-----------------|
| RBS Bank statement at end of Sep '22 | £ | 9,292.05 |
|--------------------------------------|---|-----------------|

Prepared by
L Bretton
Bookkeeper
6th June 2024

Approved by


L. Bretton
8.6.2024

Harvesters UK Office
Light & Life Centre,
Water ma trout Industrial Estate
Helston, Cornwall
TR13 0LW



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

Harvesters Ministries

On accounts for the year
ended

30th September 2023

Charity no
(if any)

1169431

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

Rosalyn Hinton

Date:

6-6-2024

Name:

Rosalyn Hinton

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

Noahs Ark Day Nursery Treasurer
Wolverhampton

Address:

60 Gillitts Avenue
WALSALL
WS5 3PP.

Harvesters Ministries

Charity Registration No 1169431

1, King Charles Avenue

Bentley, Walsall

West Midlands WS2 0DL

Annual Report for the period ended 30th September 2023

Trustees Report

The Trustees present their report for the period ended 30th September 2023

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 and Mr P B J Powell.

Annual report

Ms K Wood in the development office and the UK development Manager Mr Glen Chapman have been very involved in promoting the work of the charity throughout the United Kingdom and they have been successful in gaining financial supporters and making the work of the Charity known to a wider audience and this is expected to develop further in the future.

Mr Loots, Mr Rauch and Mr Powell continue to serve as Trustees and we are looking forward to increased development in the future as the Staff develop in their roles and activities for the benefit of the Charity.



P B J Powell

Trustee

On behalf of the Trustees

6th June 2024