



Trustees' Annual Report for the period

Period start date			Period end date		
From	1	January	2021	To	31 December 2021

Section A Reference and administration details

Charity name	Love Heals Body Mind and Spirit Ministry
Other names charity is known by	LHBMS
Registered charity number	1174317
Charity's principal address	37 Heath Drive Raynes Park Wimbledon Postcode SW20 9BE

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	David Rodger Brum	Chair		Trustee board
2	Eileen Patricia Brum			Trustee board
3	Tony Christopher Sean Boyce			Trustee board
4	Soosaipillai John Boniface			Trustee board
5	Sister Philomy MSJ		From 04/09/21	Trustee board
6	Licia Maria Elfriede Cuddeford			Trustee board
7	Philip John Cuddeford	Treasurer		Trustee board
8				

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)	Constitution (dated 5 August 2017) Registered with Charity Commission 18 August 2017
How the charity is constituted (eg. trust, association, company)	CIO (Charitable Incorporated Organisation)
Trustee selection methods (eg. appointed by, elected by)	Apart from the initial trustees at inception, this is by resolution passed at a properly convened trustee meeting (clause 10(1) of Constitution)

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

To advance the Christian religion, for the public benefit, in particular but not exclusively by the provision of Christian retreats.

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)

The main activities undertaken were:

- Produced and distributed monthly audio retreats to 400 churches and 360 other contacts.
- Ran 2 retreats at Sacred Heart Church, Wimbledon.
- Competitive fundraising presentation at the Supreme Council of the "Order of the Knights of St Columba" (came second).
- Entered Ministry and Charity details into the Southwark Diocese Year Book, which is distributed to all the churches and religious organisations throughout South London, the whole of Kent, and parts of Sussex.
- Updated the board of trustees with the necessary range of skills to achieve the charity's objects.

As required under Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees have had regard to the Charity Commission's guidance on public benefit (PB1, PB2 and PB3) in exercising their powers, duties and main activities, with regular discussion at trustee meetings.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The main achievements were:

- Updated the board of trustees with the necessary range of skills to achieve the charity's objects.
- Profile raised due to the above activities.
- Monthly trustee meetings via video-call.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity had no policy on reserves during 2021.

Details of any funds materially in deficit

N/A

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 F Other optional information

Section H below includes the 2021 accounts on a receipts and payments basis.

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)

Philip John Cuddeford

Position

Treasurer

Date

18 October 2022

Section H Accounts on Receipts and Payments basis

On the following pages the 2021 accounts are shown on a receipts and payments basis.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No
Love Heals Body Mind and Spirit Ministry	1174317

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01-Jan-21		31-Dec-21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	£240.00	-	-	240	-
Retreats	£0.00	-	-	-	-
Other	£0.00	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	240	-	-	240	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	240	-	-	240	-
A3 Payments					
Retreat expenses	£0.00	-	-	-	-
Other expenses	£0.00	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	240	-	-	240	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,160	-	-	8,160	-
Cash funds this year end	8,400	-	-	8,400	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank account	8,400	-	-
		-	-	-
	Total cash funds	8,400	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	5	Print Name	Date of approval
			PHILIP JOHN CUDDEFORD	18-Oct-22