



Accounts Report period Year to date 1st Apr 2024

The Great Mission
For the period ended 1 April 2024

Prepared on
10 January 2025

Table of Contents

LEGAL AND ADMINISTRATIVE INFORMATION3

TRUSTEES' REPORT FOR THE YEAR ENDED 1ST APRIL 20245

Profit and Loss9

Balance Sheet10

Statement of Cash Flows11

Independent Examiner’s Report to the Trustees of The Great Mission12

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER

1175956

START OF FINANCIAL YEAR END OF FINANCIAL YEAR

02 April 2023

01 April 2024

3 TRUSTEES

Hubert De Pelet

Luke Sturgess

Timothy Gentry

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT

CIO - FOUNDATION Registered 28 Nov 2017

REGISTRATION DATE

28 November 2017: CIO Registration

OBJECTS

1. ADVANCEMENT OF THE CHRISTIAN FAITH TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH ITS STATEMENT OF BELIEFS. THIS ADVANCEMENT WILL INCLUDE, BUT NOT LIMITED TO, BROADCASTING EVANGELISTIC AND TEACHING MESSAGES, HOLDING LECTURES, PUBLIC CELEBRATIONS, PRAYER AND HEALING MEETINGS, ALONG WITH THE PRODUCTION AND DISTRIBUTION OF MATERIAL AND USAGE OF MEDIA FACILITIES.

2. RELIEF OF SUFFERING THE RELIEF OF SUFFERING OF PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS OR WHO ARE AGED OR SICK ESPECIALLY AMONG ORPHANS AND STREET CHILDREN, PERSECUTED AND MARGINALISED GROUPS, AS WELL AS VICTIMS OF WAR, NATURAL DISASTER OR CATASTROPHE, BY ANY MEANS DEEMED SUITABLE FOR PERSONS, ORGANISATIONS AND COUNTRIES AFFECTED.

3. RELIEF OF POVERTY THE RELIEF AND PREVENTION OF POVERTY ANYWHERE IN THE WORLD BY THE PROVISION OF EDUCATION, SKILLS TRAINING, COMMUNITY PROJECTS AND ALL NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS GENERATE A SELF-SUFFICIENT AND SUSTAINABLE INCOME.

CORRESPONDENCE ADDRESS

The Old Rectory The Street Stour Provost SP8 5RZ

INDEPENDENT EXAMINER

Neilon Rocha

Rocha Consulting
21 Arden Close
Bristol
BS32 8AX

TRUSTEES' REPORT FOR THE YEAR ENDED 1ST APRIL 2024

INTRODUCTION:

This report of ministry activities is from January to November of 2024 for the simple reason that we are submitting our annual accounts and director's report earlier this year in comparison to previous years. For the future I suggest that the director's report covers events running in line with the northern hemisphere academic year from September to August.

In 2024 we have held conferences, crusades, encounters, church services, regional tours, and online training always in conjunction with local churches. Principally these events have been held in Brazil. I have drawn information about these events from my personal journal.

This report is divided into sections:

1. List of Campaigns and Conferences
2. Other Initiatives
3. Relocation
4. Administrative Responsibilities

1. LIST OF CAMPAIGNS & CONFERENCES

JANUARY 2024

- Tour in USA – Margate, Jacksonville, Portland, Tulsa.

FEBRUARY 2024

- Youth Conference - Assemblies of God, Campinas
- Church Conference - Igreja Noah, Sao Paulo
- Revival Service - Videira, Santo Andre
- Revival Service - Centro Adoracao, São Paulo
- Refined by Fire Conference - Videira, Guaratuba

MARCH 2024

- Revival Conference - Igreja Palavra da Vida, Sta Genoveva
- Easter Conference - Videira, Caldas Novas
- Revival Service - Assembleia de Deus, Sanclerlandia
- Pastors Empowerment Event - Videira, Goiania
- Pastors Empowerment Event - Videira, São Paulo
- Evangelism Training Conference - Citiquake, Goiania

APRIL 2024

- All night prayer event - Igreja Videira, Bueno

- Nights of Hope Tour, Rio Grande do Sul
 - o Capao de Canoa
 - o Arroio do Sal
 - o Caixas do Sul
 - o Torres
- Evangelism Training - Igreja Videira, Portal
- Nights of Hope Tour, Goias
 - o Acreuna
 - o Novo Brasil
 - o Sanclerlandia

MAY 2025

- Nights of Hope Tour, Centro Mineiro
 - o Uberlandia, Videira
 - o Uberlandia, Comunidade da Vida
- Annual Conference - Igreja Videira, Araxas
- Legendarios Event - Mato Grosso
- Revival Service - Videira, Cuiaba

JUNE 2024

- Ladies Conference – Vinha, Bueno

JULY 2024

- Church Conference – Videira, Araxa
- Sunday Service - Chapao de Guimaraes, Mato Grosso
- Sunday Service - Videira Cuiaba

AUGUST 2024

- Pastors' Empowerment – Vinha Goias
- Church Conference - Videira Jatai
- Tour of Hope, Tocantins
 - o Gurupi
 - o Porto Nacional
- Church Conference - Videia Catalao

SEPTEMBER 2024

- International Conference – Vinha, Goiania
- Revival Services - AD Bethel, Goiania
- Sunday Service - AD
- Leaders Training – Comunidade de Vida, Bueno
- Revival Service – Videira Goianira

OCTOBER 2024

- TV interview on Revelation TV
- Vine Swindon (Portuguese Service)
- Swindon Impact Day
- London Impact Day
- Chrisitan Education Europe Leaders Presentation

NOVEMBER 2024

- Paris – Youth Conference
- Bristol – Night of Hope
- Yeovil - Night of Hope
- Westbury - Night of Hope
- Clapham - Night of Hope
- Manchester - Night of Hope
- Eastbourne - Night of Hope
- Ashford - Night of Hope

DECEMBER

- Stevens family to relocate to USA

2. OTHER STRATEGIES

- Schools Work – Daniel Stevens, our schools evangelist, launched his initiative called Aviva Schools. At general assemblies he presents a motivational word to help students overcome anxiety, depression, and suicidal tendencies. These have been particularly fruitful. In three months he had over 3000 students give their lives to Christ.

- Radical Tours – Titus Stevens, our university evangelist, in conjunction with his brother Daniel, has launched Radical Tours. These mobilize youth groups to make presentations in schools and hold youth rallies in town squares in the evening. Many churches in various cities around Brazil have asked for them to come. It is noteworthy that Titus was elected as President of the Student Association at Oral Robert's University, an announcement made by University President Dr Bill Wilson. His position and responsibilities will give him further influence and connection with ministries in the US and around the world.

- MasterClasses – we continued until April with our monthly online masterclasses for an English-speaking group and for a Portuguese-speaking group.

- Radio – our weekly radio broadcasts continues to air on Wednesday mornings at 9am with a word of encouragement and prayer for listeners.

- Booklet Distribution – we continue to distribute freely our evangelistic booklets. These have been handed out in schools and hospitals as well as from house to house.

3. RELOCATION:

We are now planning to relocate from Brazil to the USA in order to initiate an International Mission School in conjunction with The Vine Church, Fort Myers in Florida. The school has been accredited to offer diplomas for its English Language Course and is applying for the same for its Bible Seminary Course. This being the case we will be able to receive foreign students on the F1 Student Visa to come to study. The English course will be accompanied by an option to join our regular devotionals and other activities in the church. On the granting of status for the Seminary, we will offer select places to international students as well as local Americans with a full-time ministry call. Our vision is to train them to return to their nations and start new churches. Being based in Southern Florida also facilitates our international travel and means that we would be able to travel to South America and Europe, Africa and Asia faster and cheaper.

At the time of writing, we have had our documentation approved by the Immigration Department and have been advised by the attorney to return to the UK to interview at the US embassy in order to receive our visas.

During this application period we will serve churches in the UK and Europe and hope to move to the US from London by the end of 2024.





4. ADMINISTRATION

The TGM administrative team currently consists of:

- Giles Stevens (Evangelist & Director)
- Titus Stevens (Youth Evangelist)
- Daniel Stevens (Schools Evangelist)
- Camila Crispin (Book-keeping)
- Thomas Hincapie (Studio production)

For local events and missions, a team of volunteers normally accompany me.

I hereby submit this report and the accounts to the board of trustees for their approval,

| | | |
|----------------------|---|----------|
| Giles Stevens |  <small>Giles Stevens (Jan 15, 2025 09:39 EST)</small> | 15/01/25 |
| Tim Gentry |  <small>Tim Gentry (Jan 14, 2025 19:14 GMT)</small> | 14/01/25 |
| Hubert de Pelet |  <small>Hubert de Pelet (Jan 14, 2025 19:38 GMT)</small> | 14/01/25 |
| Luke Sturgess-Durden |  <small>Luke Sturgess-Durden (Jan 14, 2025 19:23 GMT)</small> | 14/01/25 |

Profit and Loss

2 April, 2023 - 1 April, 2024

| | Total |
|--|--------------------|
| INCOME | |
| Donation | 33,118.57 |
| Event Fee | 580.50 |
| Gift Aid | 5,001.61 |
| Total Income | 38,700.68 |
| EXPENDITURES | |
| Bank Fee | 415.66 |
| Charitable Donation | 3,334.71 |
| Hospitality | 856.76 |
| Manse Allowance | 18,750.00 |
| Motoring | 2,679.20 |
| Office/general administrative expenses | 1,818.54 |
| Subscription | 198.87 |
| Telecom | 1,078.17 |
| Training | 391.26 |
| Travel | 12,319.81 |
| Total Expenditures | 41,842.98 |
| NET OPERATING INCOME | -3,142.30 |
| NET INCOME/(EXPENDITURE) | £ -3,142.30 |

Balance Sheet

As of April 1, 2024

| | Total |
|--|------------|
| FIXED ASSET | |
| Total Fixed Asset | |
| CASH AT BANK AND IN HAND | |
| TGM Current Account | 13,185.89 |
| Total Cash at bank and in hand | 13,185.89 |
| NET CURRENT ASSETS | 13,185.89 |
| CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR | |
| Credit Cards | |
| TGM Credit Card | -1,543.63 |
| Total Credit Cards | -1,543.63 |
| Total Creditors: amounts falling due within one year | -1,543.63 |
| NET CURRENT ASSETS (LIABILITIES) | 14,729.52 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 14,729.52 |
| TOTAL NET ASSETS (LIABILITIES) | £14,729.52 |
| CHARITY FUNDS | |
| Opening Balance Equity | 8,935.82 |
| Retained Earnings | 5,846.15 |
| Surplus/(Deficit) | -52.45 |
| Total Charity funds | £14,729.52 |

Statement of Cash Flows

2 April, 2023 - 1 April, 2024

| | Total |
|--|-------------------|
| OPERATING ACTIVITIES | |
| Net Income | -3,142.30 |
| Adjustments to reconcile Net Income to Net Cash provided by operations: | 0.00 |
| TGM Credit Card | -1,543.63 |
| Total Adjustments to reconcile Net Income to Net Cash provided by operations: | -1,543.63 |
| Net cash provided by operating activities | -4,685.93 |
| FINANCING ACTIVITIES | |
| Opening Balance Equity | 8,935.82 |
| Net cash provided by financing activities | 8,935.82 |
| NET CASH INCREASE FOR PERIOD | 4,249.89 |
| Cash at beginning of period | 8,936.00 |
| CASH AT END OF PERIOD | £13,185.89 |

Independent Examiner's Report to the Trustees of The Great Mission

Report on the accounts for the year ended 1st April 2023

Independent Examiner's Report to the Trustees of The Great Mission

Responsibilities and Basis of Report

As trustees of The Great Mission, you are responsible for ensuring that the charity's accounts are prepared in accordance with the requirements of the Charities Act 2011 ("the 2011 Act").

I report on my independent examination of the charity's accounts for the year ended 1st April 2024, which has been conducted under Section 145 of the 2011 Act. In carrying out my examination, I have adhered to the applicable Directions issued by the Charity Commission under Section 145(5)(b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination and confirm that no matters have come to my attention which give me cause to believe that, in any material respect:

1. The charity has failed to maintain accounting records as required under Section 130 of the 2011 Act;
2. The accounts do not align with the accounting records; or
3. The accounts do not comply with the relevant requirements concerning their form and content as set out in the Charities (Accounts and Reports) Regulations 2008, excluding any requirement to provide a "true and fair view," which is outside the scope of this independent examination.

Furthermore, I have no concerns and have not identified any matters that, in my opinion, require attention to ensure a proper understanding of the accounts.

Neilon Rocha

Rocha Consulting

21 Arden Close

Bristol

BS32 8AX

Date: 10th January 2025














The Great Mission_Charity Account Report


Final Audit Report

2025-01-15

| | |
|-----------------|--|
| Created: | 2025-01-13 |
| By: | Neilon Rocha (neilonrocha@hotmail.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAARSVdKOmpTP1-gqv81JKZcC3oCFDfyXKu |

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