

Worshipping Friends

Registered Charity Number: 1177185



**Trustees Annual Report and Accounts
For the year ended 28th February 2021**

WORSHIPPING FRIENDS

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WORSHIPPING FRIENDS

REPORT OF THE TRUSTEES

for the year ended 28th February 2021

The trustees present their report and accounts for the year ended 31st December 2021. The trustees have opted, under section 133 of the Charities Act 2011 ('the Charities Act'), to prepare receipts and payments account

Objectives and Aims

The charity's objects as set out in the charity's Trust Deed are to advance the Christian religion through the provision of worship and prayer gatherings primarily, but not exclusively, in Cornwall.

The strategies employed to achieve the charity's aims and objectives are to organise extended worship gatherings, linking with local churches with a focus on spontaneous, spacious and prophetic worship.

Public benefit

The Trustees have considered the Charity Commission guidance on public benefit and consider that the activities of the charity meet its charitable objectives and provide a benefit to the public.

Volunteers

The charity relies on voluntary help for the organisation and running of its conferences.

Over the past 12 months, over 30 volunteers have taken part in these sessions.



Achievement and Performance

Charitable activities

Worshipping Friends' hope and vision is to see people from all nations loving God on earth as it is in heaven, night and day, 24/7, practising the Greatest Commandment together with many coming to know the love of Jesus through the revelation of His love and glory.

2020 - 2021 was a third exciting and very challenging year for Worshipping Friends as a registered charity. This year it was time to get more creative, head outdoors and ask God for greater wisdom and discernment in ways to gather. We gathered in gardens and in open air landmarks. We worshipped in open sided barns and joined with others, gathering to worship outdoors on church grounds. We enjoyed exploring some live recording, resulting in a few songs we released on Spotify and YouTube. We became even more familiar with risk assessments and pros at putting up gazebos. All the while our conviction of His worth, His majesty and His holiness grows. May we see worship on earth as it is in heaven, day and night, in the round of His throne room, with only one at the centre, the King of Kings, Jesus Christ.

In our third charity year (28th Feb to 28th Feb) we have covered more than 1716+ miles, devoted 280+ hrs, at 111 gatherings linking with 30 churches and organisations of varying denominations to exalt and praise His Name together. It has been an honour to meet and worship God with church family from across the South West as was possible this year; encouraging one another to step out boldly in following His lead through creative praise offerings.

As we have grown in Him this year, we feel a deep excitement for what will await us in 2021. To play our part in covering this nation in worship and prayer and seeing the restoration of 24/7 throne room worship in every village, town and city throughout our nation.

WORSHIPPING FRIENDS

REPORT OF THE TRUSTEES

for the year ended 28th February 2021

Currently we are planning the following for 2021:

- Extended gatherings of praise and worship i.e. 2+ hrs, around the county and throughout the nation
- Cultivating outdoor worship gatherings throughout the county
- The writing and recording of new songs and sung scripture
- Sharing and speaking on our heart for His worship on earth
- Joining together with local churches to help establish 24/7 worship and prayer houses with extended times of worship and praise.



Financial review

Income from grants and donations in the first year were £10,950 (2020: £18,532) and expenditure £15,141 (2020: £14,321) leaving a deficit for the year of £4,191 (2020: surplus £4,220)

Reserves policy

The trustees consider the reserves held at the yearend to be sufficient for the ongoing needs of the charity.

Total Unrestricted Reserves held at 28th February 2021 were £36 (2020: £4,227)

Structure, Governance and Management

Governing document

The Charity is governed by Trust Deed dated 15th February 2018 and is a Charitable Incorporated Organisation.

Trustees are appointed by seeking people with relevant skills and experience. Induction and training are provided on a personal basis as appropriate.

WORSHIPPING FRIENDS

REPORT OF THE TRUSTEES for the year ended 28th February 2021

Reference and Administration Details

Registered name

Worshipping Friends

Registered Charity number

1177185

Principal address

2 Bethan View
Perranporth
Cornwall
TR6 0FB

Trustees**Name**

Helen Chilman
Philip Dunn
Nathan Thomas
Sarah Ewen

Position

Chair

Appointments/Resignations**Independent Examiner**

Magnus Proctor FFA
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Approved by the board of trustees on 21st September 2021 and signed on its behalf by:

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Sarah Ewen, Chair

WORSHIPPING FRIENDS

RECEIPTS AND PAYMENTS for the Year ended 28th February 2021


	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Receipts				
Donations and legacies	10,183	0	10,183	17,962
Gift aid	767	0	767	570
Total receipts	10,950	0	10,950	18,532
Payments				
Ministry costs	9,578	0	9,578	6,865
Ministry gifts	0	0	0	100
Hospitality	258	0	258	1,571
Venue hire	400	0	400	480
Travel and accommodation	3,118	0	3,118	4,812
Office costs	646	0	646	484
Equipment	1,141	0	1,141	0
Total payments	15,141	0	15,141	14,321
Net receipts / (payments)	(4,191)	0	(4,191)	4,220
Reconciliation of funds				
Transfer between funds				
Total Funds brought forward	4,227	0	4,227	0
Total Funds carried forward	36	0	36	4,227

WORSHIPPING FRIENDS

STATEMENT OF ASSETS AND LIABILITIES At 28th February 2021

	Unrestricted funds £	Restricted funds £	2021 Total £	2020 Total £
Fixed Assets				
	1,141	0	1,141	0
Current Assets				
Debtors	0	0	0	0
Cash at bank	36	0	36	4,227
Current Liabilities				
Creditors	0	0	0	0
Total Assets less Liabilities	1,177	0	1,177	4,227

The financial statements were approved by the Board of Trustees on 21st September 2021 and were signed on its behalf



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Sarah Ewen, Chair