

Worshipping Friends

Registered Charity Number: 1177185



**Trustees Annual Report and Accounts
For the year ended 28th February 2022**

WORSHIPPING FRIENDS

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WORSHIPPING FRIENDS

REPORT OF THE TRUSTEES

for the year ended 28th February 2022

The trustees present their report and accounts for the year ended 28th February 2022. 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.

2021 - 2022 was a fourth exciting and deepening year for Worshipping Friends as a registered charity. This year was a continued journey into His deep refining. In many ways our Worshipping Friends roots were laid bare, exposed as Holy Spirit revealed more aspects and facets of His worshippers moving together in His Kingdom ways, in Spirit and truth. Some of our highlights this year have included; Standing with local churches, prayer rooms and ministries in extended times of worship throughout the nation. Spending time with a local church youth group in extended times of worship. We took our worship gatherings outdoors and joined a bus mission around Cornwall. We gathered for 12 hours of worship in Bodmin as we praised and worshipped into the dawn of 31st Oct. We were back on the road again with a trip to Wales where Cornwall, Wales and Bristol worshippers joined together for 15 glorious hours ministering to His heart and responding to His leading. We had the honour of a time of teaching by Ray Hughes over zoom, Alabama to Cornwall and we spent time as worshippers and musicians from across the South West, exploring what it is to gather around His throne together.

In our fourth charity year (28th Feb to 28th Feb) we have covered more than 3370+ miles, devoted 322+ hrs, linking with 14 different 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 nation indoors and outdoors; encouraging one another to step out boldly in following His lead through creative praise offerings and gaining fresh revelation and perspective on corporate worship. As we have grown in Him this year, we feel a deep excitement for what will await us in 2022. To play our part in covering this nation in worship and prayer and seeing worship on earth as it is in heaven all for God's glory.

WORSHIPPING FRIENDS

REPORT OF THE TRUSTEES

for the year ended 28th February 2022

Currently we are planning the following for 2022:

- Extended gatherings of praise and worship i.e. 2+ hrs, around the county and throughout the nation
- Cultivating and building relationship with worshippers and churches across the nation
- Looking to pilot a 'Throne Room Worship' school where worshippers can explore this together
- 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 extended times of worship and praise.



Financial review

Income from grants and donations in the year were £13,210 (2021: £10,950) and expenditure £12,704 (2021: £15,141) leaving a surplus for the year of £416 (2021: £4,191 deficit)

Reserves policy

The trustees consider the reserves held at the year end to be sufficient for the ongoing needs of the charity. Total Unrestricted Reserves held at 28th February 2022 were £542 (2021: £36)

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 2022

Reference and Administration Details

Registered name

Worshipping Friends

Registered Charity number

1177185

Principal address

2 Bethan View
Perranporth
Cornwall
TR6 0FB

Trustees**Name****Position****Appointments/Resignations**

Helen Chilman

Philip Dunn

Nathan Thomas

Sarah Ewen

Chair

**Independent Examiner**

Magnus Proctor FFA
Lindisfarne
Landkey Road
Barnstaple
EX32 9BW

Approved by the board of trustees on 12th November 2022 and signed on its behalf by:

Sarah Ewen, Chair

WORSHIPPING FRIENDS

RECEIPTS AND PAYMENTS for the Year ended 28th February 2022

	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
Receipts				
Donations and legacies	13,210	0	13,210	10,183
Gift aid	0	0	0	767
Total receipts	13,210	0	13,210	10,950
Payments				
Ministry costs	7,919	0	7,919	9,578
Hospitality	461	0	461	258
Venue hire	0	0	0	400
Travel and accommodation	4,000	0	4,000	3,118
Office costs	250	0	250	646
Equipment	74	0	74	1,141
Total payments	12,704	0	12,704	15,141
Net receipts / (payments)	506	0	506	(4,191)
Reconciliation of funds				
Transfer between funds				
Total Funds brought forward	36	0	36	4,227
Total Funds carried forward	542	0	542	36

WORSHIPPING FRIENDS

STATEMENT OF ASSETS AND LIABILITIES

At 28th February 2022

	Unrestricted funds £	Restricted funds £	2022 Total £	2020 Total £
Fixed Assets				
	1,215	0	1,215	1,141
Current Assets				
Debtors	0	0	0	0
Cash at bank	542	0	542	36
Current Liabilities				
Creditors	0	0	0	0
Total Assets less Liabilities	1,757	0	1,757	1,177

The financial statements were approved by the Board of Trustees on 12th November 2022 and were signed on its behalf



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Sarah Ewen, Chair

Accounting Policies

Basis of preparing the financial statements and assessment of going concern

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.