

**Worshipping Friends**

**Registered Charity Number: 1177185**



**Trustees Annual Report and Accounts  
For the year ended 28<sup>th</sup> February 2024**

## **WORSHIPPING FRIENDS**

### **CONTENTS OF THE FINANCIAL STATEMENTS for the year ended 28<sup>th</sup> February 2024**

	Page
Report of the Trustees	1 to 4
Receipts and Payments	6
Statement of Assets and Liabilities and Notes	7

## **WORSHIPPING FRIENDS**

### **REPORT OF THE TRUSTEES**

**for the year ended 28<sup>th</sup> February 2024**

The trustees present their report and accounts for the year ended 31st December 2024. 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 35 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.

2023 - 2024 was Worshipping Friends' sixth year as a registered charity and was an exciting year as we regained some momentum, gathering regularly and in doing so making new friendship with worshippers across the county and deepening existing ones. We started the year with a few living room worship gatherings and then in May on the King's coronation day we gathered for 3 hours in a Prayer Room in Redruth, bringing together worshippers from around the county and beyond. We then felt a draw to the local village halls so organised gatherings in 14 different village halls around Cornwall throughout June to October. Off the back of these 2 hour gatherings a hunger grew once more for the longer worship times so on 30th October we did what we have done for a few years and worshipped for 12 hours through the night into the dawn of 31st. It was a great encouragement to gather for a longer time but also significant to join together with a local prayer and worship movement in Launceston run by good friends. Standing the ground and covering the time together. This came with a beautiful and mighty sense of unity. Throughout this year we've worshipped in village halls, prayer tents, living rooms, a local events business and alongside local Prayer House's as they pursue God and play a part in seeing Jesus worshipped night and day.

## **WORSHIPPING FRIENDS**

### **REPORT OF THE TRUSTEES**

**for the year ended 28<sup>th</sup> February 2024**

#### **Currently we are planning the following for 2024:**

- A 10 year Worshipping Friends celebration
- A summer worship weekend
- Cultivating and building relationships with worshippers throughout Cornwall and beyond.
- The writing of new songs
- Sharing and speaking on our heart for His worship on earth.



#### **Financial review**

Income from grants and donations in the year was £22,858 (2023: £12,893) and expenditure £20,489 (2023: £5,481) leaving a surplus for the year of £2,369 (2023: £7,502)

#### **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 28<sup>th</sup> February 2024 were £10,413

#### **Structure, Governance and Management**

##### **Governing document**

The Charity is governed by Trust Deed dated 15<sup>th</sup> 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 28<sup>th</sup> February 2024



#### 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 25th September 2024 and signed on its behalf by:

.....  
Sarah Ewen, Chair

## WORSHIPPING FRIENDS

### RECEIPTS AND PAYMENTS for the Year ended 28<sup>th</sup> February 2023

	Unrestricted funds	Restricted funds	2023 Total	2022 Total
	£	£	£	£
<b>Receipts</b>				
Donations and legacies	20,664	0	20,664	5,907
Grants	0	0	0	6,000
Gift aid	2,194	0	2,194	1,076
<b>Total receipts</b>	22,858	0	22,858	12,983
<b>Payments</b>				
Ministry costs	2,443	0	2,443	775
Ministry gifts	320	0	320	144
Hospitality	638	0	638	526
Travel	537	0	537	605
Project time	12,337	0	12,337	1,237
Venue hire	1,955	0	1,955	1,676
Office costs	560	0	560	418
Equipment costs	1,699		1,699	0
Professional services	0	0	0	100
<b>Total payments</b>	20,489	0	20,489	5,481
<b>Net receipts / (payments)</b>	2,369	0	2,369	7,502
<b>Reconciliation of funds</b>				
Transfer between funds				
Total Funds brought forward	8,044	0	8,044	542
<b>Total Funds carried forward</b>	<b>10,413</b>	<b>0</b>	<b>10,413</b>	<b>8,044</b>

## WORSHIPPING FRIENDS

### STATEMENT OF ASSETS AND LIABILITIES

At 28<sup>th</sup> February 2024

	Unrestricted funds £	Restricted funds £	2023 Total £	2022 Total £
<b>Fixed Assets</b>				
	0	0	0	1,215
<b>Current Assets</b>				
Debtors	0	0	0	0
Cash at bank	10,413	0	10,413	8,044
<b>Current Liabilities</b>				
Creditors	(100)	0	(100)	(100)
<b>Total Assets less Liabilities</b>	10,313	0	10,313	9,159
<b>Funds</b>				
Unrestricted Funds	10,313	0	10,313	9,159

The financial statements were approved by the Board of Trustees on 25<sup>th</sup> September 2024 and were signed on its behalf

  
.....  
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.