

Worshipping Friends

Registered Charity Number: 1177185



**Trustees Annual Report and Accounts
For the year ended 28th February 2025**

WORSHIPPING FRIENDS

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for the year ended 28th February 2024**

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WORSHIPPING FRIENDS

REPORT OF THE TRUSTEES

for the year ended 28th February 2024

The trustees present their report and accounts for the year ended 28th February 2025. 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 and Houses of Prayer 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 gatherings. Over the past 12 months, over 30 volunteers have taken part in these sessions.



WORSHIPPING FRIENDS

REPORT OF THE TRUSTEES

for the year ended 28th February 2024

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, practicing the Greatest Commandment together with many coming to know the love of Jesus through the revelation of His love and glory.

2024 was Worshipping Friends' seventh year as a registered charity and has had some significant highlights. We've gathered to worship Jesus for extended times in business spaces, churches, houses of prayer, a barn and a tent. Milestones include 10 hours marking 10 years since Worshipping Friends' very first gathering. 16 hours over a weekend at a farm in Devon joined by worshippers from across the South West. We also completed our most challenging mission thus far, worshipping Jesus for 12 hours in each of the 4 Corners and the Capital of the UK mainland. This mission, although a challenge logistically, has been exciting and fruitful, including expanding the worship network across the nation and building friendships with other organisations of a similar vision.

Currently we are planning the following for 2025:

- Continue to organise extended gatherings of praise and worship i.e. 2+ hrs, around the county and throughout the nation.
- Responsive gatherings at key calendar dates
- Cultivating and building relationships with worshippers throughout Cornwall and beyond.
- Release teaching in a Podcast form on the restoration of David's Tabernacle and extended worship and prayer.



Financial review

Income from grants and donations in the seventh year were £24,962 (2024: £22,858) and expenditure £35,340 (2024: £20,589) leaving a deficit for the year of £10,378 (2024: surplus £2,269)

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 2025 were £135

WORSHIPPING FRIENDS

**REPORT OF THE TRUSTEES
for the year ended 28th February 2024**

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.

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

Michael King MAAT
53 Fountain Fields
High Bickington
EX37 9AP

Approved by the board of trustees on 23rd June 2024 and signed on its behalf by:



.....
Sarah Ewen, Chair

WORSHIPPING FRIENDS

RECEIPTS AND PAYMENTS for the Year ended 28th February 2025

	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Receipts				
Donations and legacies	23,543	0	23,543	20,664
Grants		0		0
Gift aid	1,419	0	1,419	2,194
Other income				
Total receipts	24,962	0	24,962	22,858
Payments				
Ministry costs	1,399		1,399	2,443
Ministry gifts	200		200	320
Hospitality	1,416		1,416	638
Global Module Studies		0		
Other sundry support		0		
Travel	6,612	0	6,612	537
Project time	21,102		21,102	12,337
Venue hire	3,846		3,846	1,955
Staff salary		0		
Rent		0		
Office costs	411	0	411	560
Equipment costs	254		254	1,699
Professional services	100		100	100
Total payments	35,340	0	35,340	20,589
Net receipts / (payments)	-10,378	0	-10,378	2,269
Reconciliation of funds				
Transfer between funds				
Total Funds brought forward	10,513	0	10,513	8,044
Total Funds carried forward	135	0	135	10,513

WORSHIPPING FRIENDS

STATEMENT OF ASSETS AND LIABILITIES At 28th February 2025

	Unrestricted funds £	Restricted funds £	2025 Total £	2024 Total £
Fixed Assets	0	0	0	0
Current Assets				
Debtors	0	0	0	0
Cash at bank	235	0	235	10,613
Current Liabilities				
Creditors	(100)	0	(100)	(100)
Total Assets less Liabilities	0	0	135	10,513

The financial statements were approved by the Board of Trustees on 23rd June 2024 and were signed on its behalf by:



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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.