

Spearhead Ministries

Charity registration number 1179931

Report by the Chairman of Trustees for the Annual Return 2021

The Charity was incorporated in 2018 with the primary objective of advancing the Christian faith in the United Kingdom and abroad. Tim Grant, the Ministry Director, and his wife Kim, the Associate Director, have continued to fulfil this objective by serving churches and other Christian groups but due to the restrictions arising from the COVID -19 pandemic, they have not been able to travel overseas in 2021. They are supported but not employed by the Charity and they work with the leaders of the groups they serve, utilising both established relationships and new contacts.

The pandemic meant that Tim and Kim had to adapt their ministry. They have continued to teach and preach online. The charity's website has been rebuilt and its mailing facilities have been improved. Tim helped organise the North West Evangelists Conference in September and another may be held in 2022. He has been very well received since moving to Liverpool and is considering a Spearhead event in the city next year. Tent missions have not been possible in 2021 due to the pandemic but there has been a lot of interest in them recently and, restrictions permitting, a number are being planned around the country for next year.

For their part, the Trustees have met three times in 2021 to review the work of the Charity and monitor its finances. Once again, both the income of the Charity and its expenditure have been modest but as before, we do not intend to engage in fundraising as we believe that the work of the Charity will be supported by those who catch and share its vision, including those who benefit from its ministry.

Chris Rennison

January 2022

Spearhead Ministries

Year to March 31, 2021

Income and Expenditure

INCOME

	<u>2021</u>	<u>2020</u>	<u>change</u>
Donations	£701	£2,459	-£1,758
Gift Aid Tax Refund	£25	£869	-£844
Asset Sales (see note 3)	£240		£240
<u>Total Income</u>	<u>£966</u>	<u>£3,328</u>	<u>-£2,362</u>

EXPENDITURE

Website and associated costs	£551	£51	£500
Safeguarding and Training	£25	£120	-£96
Container costs		£470	-£470
Overseas ministry expenses		£654	-£654
Magazine printing		£247	-£247
Jutvari BG ministry gift		£500	-£500
Bank charges		£25	-£25
Subscriptions		£72	-£72
Transfers	£382		£382
<u>Total Expenditure</u>	<u>£957</u>	<u>£2,140</u>	<u>-£1,182</u>

SURPLUS

£9 **£1,188**

Balance Sheet

Funds at Metro Bank

	<u>2021</u>	<u>2020</u>	<u>change</u>
General	£1,884	£1,875	£9
Designated see note 1)	£1,500	£1,500	£0

Total General Funds

£3,384 **£3,375** **£9**

Restricted Fund

(see note 2)

£1,200 **£1,200** £0

TOTAL FUNDS

£4,584 **£4,575** **£9**

Other Assets

Equipment at book value	0
see note 3	
Truck	0

Notes

1. Plovdiv Amphitheatre Mission
2. TG LWSN book. Any surplus for general funds
3. Surplus scaffold sales