

Trustees' Annual Report

Period reported: 1st Jan 2021 to 22nd May 2022
Charity name: Langley Institute of Ministry
Charity number: 1181984



The purpose and main activity of the Langley Institute of Ministry (LIM) is to advance the Christian faith for the public benefit in the UK and overseas in accordance with the Statement of Faith. This is realised by providing a Biblical Teaching Ministry through online media tools; a Life Ministry program to develop sustainable, income generating projects; and a practical Care Ministry to relieve the suffering of LIM leaders and students. LIM is governed by a Board of Trustees and all Trustees have seen the guidance issued by the Charity Commission and commit to abide by this guidance.

LIM is now in its fourth year as a charity (but sixth year as an organisation), and it has over 4,000 students, in 50 centres located in Angola, India, Kenya, Nepal, Pakistan, Sri Lanka, Tanzania, Uganda, and West Bengal. This year has seen new centres in Sri Lanka, Pakistan, India, and Africa and has seen the development of new leaders, as part of our locally led leadership network. These new and existing centres have impacted the lives of thousands of people in the church and their local communities.

Our students have commented that being part of LIM, has increased their sense of dignity both for themselves and their families, self-worth, and sense of purpose. Graduation with a Certificate in Theology or a Diploma in Theology represents a significant milestone in the lives of many of these students. At a community level, being part of LIM has increased their social standing, as they have more confidence, they feel that they are becoming better citizens and has supported them to fight corruption in both actions and in the wider community.

As part of our poverty alleviation work, LIM is continuing its Sewing Machine projects and has started new ones in Gullamoda and Berhampur India which have been sewing masks and clothes for sale in the local market. These projects not only support students/workers but also ensures that the LIM work can become sustainable. LIM also supports students and their communities with food relief, medicines, clothing, and bibles. Our work among refugees especially has been most appreciated in Pakistan and Uganda where our centre leaders have been at the very forefront of our compassionate care. During the reporting period, LIM has helped students and leaders with book expenses, travel costs, some food costs, medical expenses, rent, or graduation costs and occasionally where their accommodation needs to be developed to cope with student numbers.

LIM's financial robustness is developing. The principal source of income is through voluntary donations and a concerted effort to turn ad-hoc donations into regular monthly donations has generally been successful but is still ongoing. A cash balance of £1490 was held in the bank accounts and carried forward to 2022. LIM only pays out expenses from cleared funds and therefore has no liabilities to cover. An independent audit of the 2021 accounts was conducted and were reported to be free from material misstatement.

LIM's governance structure has also developed. In October 2021, two new Trustees were appointed - Joshua Shinhmar and Mark Thorogood; in January 2022, Mark Thorogood was appointed Director and therefore stood down as a Trustee; finally, in May 2022, a long serving Trustee, David Warren, stepped down and Lynne King was reappointed for a further 3 years. The search for additional Trustees is ongoing.

Declarations: The Trustees declare that they have approved the Trustees' Report above.
Signed on behalf of the Trustees by Mrs. Lynne King, Secretary and Chair

Date: 6th September 2022

Patron: Rev. Stephen Gaukroger
President: Rev. Keith King
Director: Mr Mark Thorogood

Trustees: Mrs Lynne King (Secretary)
Mrs Marcella Severwright
Rev. Joshua Shinhmar

Office: 29 The Pines, Orchards Park, Trenches Lane,
Langley, United Kingdom SL3 6QJ.
Tel: +44 (0)1753 312291
Website: <http://lim-study.com>
Registered Charity No: 1181984



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

Langley Institute of Ministry

1181984

Receipts and payments accounts

CC16a

For the period
from

Period start date

01-Jan-21

To


Period end date

31-Dec-21

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Regular Donations	4,343		-	4,343	3,110
Ad Hoc Giving	16,568	12,260	-	28,828	24,029
UK Ministry Earning/Support	175		-	175	1,503
Sponsorships/Sales	224		-	224	2,870
Gift Aid recovered	2,418		-	2,418	1,945
Other Income	100		-	100	1,901
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,828	12,260	-	36,088	35,358
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,828	12,260	-	36,088	35,358
A3 Payments					
Overseas Property costs	4,335	528	-	4,863	4,823
IT costs	4,905		-	4,905	5,861
Overseas welfare costs	5,183	781	-	5,964	11,468
Projects	1,124	10,780	-	11,904	9,216
Educational costs	3,122		-	3,122	1,565
Travel costs etc. (Local +visits)	2,232		-	2,232	4,108
Translation costs	237		-	237	686
Bank charges	428	139	-	567	-
Other	1,174		-	1,174	609
Sub total	22,740	12,228	-	34,968	38,336
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,740	12,228	-	34,968	38,336
Net of receipts/(payments)	1,088	32	-	1,120	- 2,978
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	370	-	-	370	3,348
Cash funds this year end	1,458	32	-	1,490	370

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Barclays Bank Account	458	32	-
	Reserve Account	1,000	-	-
		-	-	-
	Total cash funds	1,458	32	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			LYNNE. M. KING	01-09-22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Langley Institute of Ministry

**On accounts for the year
ended**

31st December 2021

**Charity no
(if any)** 1181984

Set out on pages

CC16a Attached

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature]

Date: 25/07/2022

Name:

David J Fletcher

**Relevant professional
qualification(s) or body**

FCCA (Ret)

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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