

Trustees' Annual Report

Period reported: 23rd May 2022 to 31st December 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 fifth year as a charity (but seventh year as an organisation), and it has over 2,500 students, in 65 centres located in Angola, India, Kenya, Nepal, Pakistan, Rwanda, Sri Lanka, Tanzania, Uganda. This year has seen two new centres opened in Rwanda and has also 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.

During the reporting period, we have worked to make our curriculum even more relevant to the real needs of the people in the countries we serve. Our curriculum is not just focussed on academic rigour but is also geared towards seeing faith expressed in mission activities. Inevitably the communities we serve are always glad of the teaching, but we are very aware that their learning is only completed when our biblical teaching is leading them to be better servants within the community they inhabit, more devoted husbands and wives, and more enthusiastic to honour the God we love. In August, the President and Director travelled to Uganda to host a conference with our East African leaders to discuss such matters as: curriculum development - to provide good understanding of and conform to government requirements; safeguarding - the care of children and vulnerable adults; due-diligence - making good and appropriate business as well as adhering to relevant regulations in their locations; the task of sending financial support to them whilst being aware of a culture of corruption; leadership training and the importance of developing sustainable ministry - how to empower local leaders to support and multiply their own LIM ministries. We were also there to participate in three graduations, one among over 2,000 LIM refugee students mainly from Burundi Rwanda and the Democratic Republic of Congo, the second from a group of 30 'coffee pastors' within Mubende, the third were based in Kampala led by our country leader Bishop Nelson and involving 70 students. Although some aspects of this trip did not match our expectations these 'disappointments' have become learning points teaching us better ways for training our leaders in these areas.

LIM's financial robustness is strengthening. The principal source of income is still through voluntary donations and the concerted effort to turn ad-hoc donations into regular monthly donations has been successful. A cash balance of £1714.87 was held in the main bank accounts and carried forward to 2023, of which LIM holds £1,000.45 in a contingency account. LIM only pays out expenses from cleared funds and therefore has no liabilities to cover. An independent audit of the 2022 accounts was conducted and were reported to be free from material mis-statement.

One of our Trustees, David Warren stood down in May after serving for three years. Three new Trustees, Eleanor Cryer MBE, Christine Barrett and John Sadler, joined the Board of Trustees in November 2022.

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

Date: 23 October 2023

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

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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-22

To

Period end date
31-Dec-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Regular Donations	17,540		-	17,540	4,343
Ad Hoc Giving	14,139	1,688	-	15,827	28,828
UK Ministry Earning/Support			-	-	175
Sponsorships/Sales			-	-	224
Gift Aid recovered	2,472		-	2,472	2,418
Other Income			-	-	100
	-	-	-	-	-
Sub total (Gross income for AR)	34,151	1,688	-	35,839	36,088
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,151	1,688	-	35,839	36,088
A3 Payments					
Overseas Property costs	6,042		-	6,042	4,863
IT costs	1,473		-	1,473	4,905
Care Ministries	3,818	600	-	4,418	5,964
Life Ministries	288		-	288	11,904
Teaching Ministries	10,264		-	10,264	3,122
Travel costs etc. (Local +visits)	7,817		-	7,817	2,232
Translation costs	440		-	440	237
Bank charges	9		-	9	567
Other	3,686	1,178	-	4,864	1,174
Sub total	33,837	1,778	-	35,615	34,968
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,837	1,778	-	35,615	34,968
Net of receipts/(payments)	314	- 90	-	224	1,120
A5 Transfers between funds	- 58	58	-	-	-
A6 Cash funds last year end	1,458	32	-	1,490	370
Cash funds this year end	1,714	-	-	1,714	1,490

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	714		-
	Reserve Account	1,000		-
		-	-	-
	Total cash funds	1,714	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		M. Severnwright	MARCELLA SEVERNRIGHT	26/10/23



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 2022

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:

Date:

25/10/2023

Name:

David J Fletcher

Relevant professional
qualification(s) or body

FCCA (Ret)