

LORDSWAY FOUNDATION

England & Wales · Charity number 1183127

Details

Status Registered

Legal form CIO

Registered 2019-04-25

Register [View on the Charity Commission register](#)

Contact

Address 9 Darfield Avenue
Owlthorpe
Sheffield
S20 6SU

Phone 07905312154

Email info@lordswayfoundation.org

Website www.facebook.com/lordswayfoundation

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENTS OF BELIEFS APPEARING IN THE SCHEDULE HERETO ATTACHED MAINLY, BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF FACILITIES FOR CHRISTIAN TRAINING AND SERVICE AND THE PROVISION OF ASSISTANCE TO THE WIDER CHRISTIAN CHURCH IN ITS MINISTRIES IN SUCH PARTS OF AFRICA AND THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE CHARITY.

Activities: Provision of support to the Christian church primarily but not exclusively in Zambia and Kenya. Support is in the form of leadership training and development, with the aim of nurturing strong, healthy local churches that have the capacity to transform their local communities. We also provide practical assistance to those in Church leadership and ministry to empower their work.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Kenya
- Zambia

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,660	£11,453	-	-
2023-12-31	£10,236	£8,965	-	-
2022-12-31	£12,782	£13,870	-	-
2021-12-31	£8,974	£8,393	-	-
2020-12-31	£6,820	£6,572	-	-

Trustees

Name	Role	Appointed
NICHOLAS BRIAN LUGG	Chair	2018-10-06
Erica Lugg		2018-10-06
Sarah Smart		2018-10-06
Stephen Astwood		2018-10-06

LORDSWAY FOUNDATION

England & Wales - Charity number 1183127

Accounts



Trustees' Annual Report for the period

From 1st January 2024 To 31st December 2024

Charity name: Lordsway Foundation

Charity registration number: 1183127

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the Statements of Beliefs mainly, but not exclusively through the provision of facilities for Christian training and service and the provision of assistance to the wider Christian church in its ministries in such parts of Africa and the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities are the support and encouragement of local churches and their leadership mainly through the ministry of Lordsway Ministries International, a Zambian registered church organization. We provide financial support to enable the trans local ministry and visitation of churches that would otherwise not be possible. We provide financial and practical assistance to pastors whose local churches are not financially strong enough to be able to sustain their support, thus enabling them to focus on their work and the growth of their church rather than just survival. We resource mission trips to different areas, and initiatives designed to encourage and strengthen leadership at all levels. We host pastors' retreats, aimed at those carrying overall responsibility for their churches, providing, teaching, training, encouragement and refreshment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In this reporting year the general unrestricted income of the charity was slightly up on the previous year (£11,660). This is an encouragement and means we have been able to continue in our support of local pastors and their ministries and also plan for extraordinary events such as a conference/retreat to enable the resourcing, encouraging and strengthening of churches and leaders.</p> <p>£2,198 was used to meet overhead costs for the ministry in Zambia, including utility costs, vehicle costs, and administration. These funds enable the effective function of Lordsway Ministries in its role, overseeing the work of the local churches there. The churches are unable to sustain the umbrella ministry and so our partnership achieves what they cannot. There is a shared cost of running a vehicle with another charity CiCA UK.</p> <p>£5,375 was used to support pastors, with subsistence expenses, medical assistance, rent support, training and transport. Without this support pastors would find the basic costs of living unsustainable and it would be impossible to exercise an effective ministry. Local churches are unable to meet these costs alone.</p> <p>£332 was used in funding mission trips to different churches in the network.</p> <p>£161 was the cost of administrating the ministry in the UK including bank transfer charges.</p> <p>We received a large donation from Meadowhead Christian Fellowship and their mission offering. £1,794 was received and this money was used in different ways. In part it funded the purchase and registration of a motorcycle for a pastor in the far north of Zambia,</p>

		<p>who has a number of churches that are impossible to visit without motorized transport.</p> <p>The other project was the rebuilding and improvement of a church building in a rural community in the northwest of Zambia, who had had their previous mud and thatched building destroyed by fire.</p> <p>Plans were also laid for a whole ministry conference combined with a pastors retreat to be held at Easter 2025. A venue was secured and paid for in this reporting period. This will be the first such conference for 10 years and will be a very significant and beneficial event for all churches and leaders involved.</p> <p>The plans will involve transport, accommodation, food for delegates.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position at the end of the period is sound. The cash at bank and in hand was £1,273, with £17 being owed to cover cash expenses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity has no contractual obligations or overheads and is only at liberty to spend resources it has in hand
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed as necessary by the existing trustee board

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lordsway Foundation
Other name the charity uses	
Registered charity number	1183127
Charity's principal address	9 Darfield Avenue Owlthorpe Sheffield S20 6SU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Lugg	Chair		
2	Erica Lugg			
3	Stephen Astwood		Resigned 13/10/24	
4	Sarah Smart			
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6				
7				
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Brian Lugg	
Position (eg Secretary, Chair, etc)	Chair	
Date	11 th June 2025	



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2024

To

Period end date
31/12/2024

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					
General Fund Income (Donations)	9,765	-	-	9,765	10,235
Bank Interest	1	-	-	1	1
Conference 2025	100	-	-	100	-
MCF Mission Offering	1,794	-	-	1,794	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,660	-	-	11,660	10,236
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,660	-	-	11,660	10,236
A3 Payments					
Zambia Operational Expenditure	2,198	-	-	2,198	2,855
Mission Trips	332	-	-	332	279
Pastors' Practical Support	5,375	-	-	5,375	5,301
Workers' Support	52	-	-	52	115
Airfares	1,263	-	-	1,263	47
MCF Mission Offering	1,624	-	-	1,624	-
UK Operational Expenditure	161	-	-	161	206
Other miscellaneous	227	-	-	227	162
Conference 2025	222	-	-	222	-
Sub total	11,453	-	-	11,453	8,965
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,453	-	-	11,453	8,965
Net of receipts/(payments)	207	-	-	207	1,271
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,049	-	-	1,049	222
Cash funds this year end	1,256	-	-	1,256	1,049

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				
	CAF Current Account	1,273	-	-
	Cash Account	17	-	-
		-	-	-
	Total cash funds	1,256	-	-


	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
<i>Details</i>			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
<i>Details</i>			
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
<i>Details</i>			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
<i>Details</i>			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nicholas Lugg	11th June 2025

LORDSWAY FOUNDATION

England & Wales - Charity number 1183127

Accounts



Trustees' Annual Report for the period

From 1st January 2023 To 31st December 2023

Charity name: Lordsway Foundation

Charity registration number: 1183127

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the Statements of Beliefs mainly, but not exclusively through the provision of facilities for Christian training and service and the provision of assistance to the wider Christian church in its ministries in such parts of Africa and the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities are the support and encouragement of local churches and their leadership mainly through the ministry of Lordsway Ministries International, a Zambian registered church organization. We provide financial support to enable the trans local ministry and visitation of churches that would otherwise not be possible. We provide financial and practical assistance to pastors whose local churches are not financially strong enough to be able to sustain their support, thus enabling them to focus on their work and the growth of their church rather than just survival. We resource mission trips to different areas, and initiatives designed to encourage and strengthen leadership at all levels. We host pastors' retreats, aimed at those carrying overall responsibility for their churches, providing, teaching, training, encouragement and refreshment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In this reporting year the general unrestricted income of the charity was at a similar level to last year (£10,236). The difference was because in the previous year a restricted donation of £2,037 was given for a pastors' retreat, hence an overall income reduction for this year.</p> <p>£2,855 was used to meet overhead costs for the ministry in Zambia, including utility costs, vehicle costs, and administration. This is largely unchanged from the previous year. These funds enable the effective function of Lordsway Ministries in its role, overseeing the work of the local churches there. The churches are unable to sustain the umbrella ministry and so our partnership achieves what they cannot.</p> <p>£5,301 was used to support pastors, with subsistence expenses, medical assistance, rent support, training and transport. Without this support pastors would find the basic costs of living unsustainable and it would be impossible to exercise an effective ministry. Local churches are unable to meet these costs alone.</p> <p>£279 was used in funding mission trips to different churches in the network.</p> <p>£206 was the cost of administrating the ministry in the UK including bank transfer charges.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position at the end of the period is sound. The cash at bank and in hand was £1,112, with £64 being owed to cover cash expenses.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity has no contractual obligations or overheads and is only at liberty to spend resources it has in hand
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed as necessary by the existing trustee board

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lordsway Foundation
Other name the charity uses	
Registered charity number	1183127
Charity's principal address	9 Darfield Avenue Owlthorpe Sheffield S20 6SU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nicholas Lugg	Chair		
2	Erica Lugg			
3	Stephen Astwood			
4	Sarah Smart			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Brian Lugg	
Position (eg Secretary, Chair, etc)	Chair	
Date	12th October 2024	



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/01/2023

To

Period end date
31/12/2023

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					
General Fund Income (Donations)	10,235	-	-	10,235	10,745
Bank Interest	1	-	-	1	-
Pastors Retreat 2022	-	-	-	-	2,037
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,236	-	-	10,236	12,782
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,236	-	-	10,236	12,782
A3 Payments					
Zambia Operational Expenditure	2,855	-	-	2,855	2,641
Mission Trips	279	-	-	279	577
Pastors' Practical Support	5,301	-	-	5,301	5,867
Workers' Support	115	-	-	115	339
Airfares	-	-	-	-	1,447
International Travel (Others)	47	-	-	47	499
UK Operational Expenditure	206	-	-	206	391
Other miscellaneous	162	-	-	162	-
Pastors Retreat 2022	-	-	-	-	2,109
Sub total	8,965	-	-	8,965	13,870
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,965	-	-	8,965	13,870
Net of receipts/(payments)	1,271	-	-	1,271	- 1,088
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 222	-	-	- 222	866
Cash funds this year end	1,049	-	-	1,049	- 222

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				
	CAF Current Account	1,112	-	-
	Cash Account	64	-	-
		-	-	-
	Total cash funds	1,049	-	-


	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nicholas Lugg	12th October 2024

LORDSWAY FOUNDATION

England & Wales - Charity number 1183127

Accounts



Trustees' Annual Report for the period

From 1st January 2022 To 31st December 2022

Charity name: Lordsway Foundation

Charity registration number: 1183127

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Christian faith for the benefit of the public in accordance with the Statements of Beliefs mainly, but not exclusively through the provision of facilities for Christian training and service and the provision of assistance to the wider Christian church in its ministries in such parts of Africa and the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The main activities are the support and encouragement of local churches and their leadership mainly through the ministry of Lordsway Ministries International, a Zambian registered church organisation.</p> <p>We provide financial support to enable the trans local ministry and visitation of churches that would otherwise not be possible.</p> <p>We provide financial and practical assistance to pastors whose local churches are not financially strong enough to be able to sustain their support, thus enabling them to focus on their work and the growth of their church rather than just survival.</p> <p>We resource mission trips to different areas, and initiatives designed to encourage and strengthen leadership at all levels.</p> <p>We host pastors retreats, aimed at those carrying overall responsibility of their churches, providing, teaching, training, encouragement and refreshment.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the Charity Commission guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>In this reporting year we have seen significant financial growth when compared the the previous year, with a total income of £12,782.91 compared to £8,956 for 2021.</p> <p>£2,940.30 was used to meet overhead costs for the ministry in Zambia, including utility costs, vehicle costs, administration and a one off payment to assist in the cost of a funeral related to the ministry. These funds enable the effective function of Lordswa Ministries in its role overseeing the work of the local churches there. The churches are unabwe to sustain the umbrella ministry and so our partnership achieves what they cannot.</p> <p>£5,867.32 was used to support pastors, with subsistence expenses, medical assistance, rent support, training and transport. Without this support pastors would find the basic costs of living unsustainable and it would be impossible to exercise an effective ministry. Local churches are unable to meet these costs alone.</p> <p>£2,108.50 was used from a restricted fund donated to support a Pastors' Retreat in April 2022. This was an extremely successful event with Pastors from all over Zambia gathering together in Mufulira for teaching, training and encouragement. The funds covered transport, accomodation and food for all delegates.</p> <p>£1,985.06 was used to cover expenses for the chair of trustees to be in Zambia twice in 2022 to engage in the work of the ministry there and to monitor progress. He was a keynote speaker in the Pastors' Retreat.</p>

		<p>£577.08 was used in funding mission trips to different churches in the network.</p> <p>£391.19 was the cost of administrating the ministry in the UK including bank transfer charges.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position at the end of the period is sound. The cash at bank and in hand was -£221.84, the deficit being more than covered by an HMC gift aid refund due after the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves are held
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity has no contractual obligations or overheads and is only at liberty to spend resources it has in hand
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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A description of the principal risks facing the charity	Para 1.46	
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed as necessary by the existing trustee board

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lordsway Foundation
Other name the charity uses	
Registered charity number	1183127
Charity's principal address	9 Darfield Avenue Owlthorpe Sheffield S20 6SU

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas Brian Lugg	
Position (eg Secretary, Chair, etc)	Chair	
Date	23 rd May 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Lordsway Foundation		1183127		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022	

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					
General Fund Income	10,745	-	-	10,745	8,974
Pastors Retreat 2022	-	2,037	-	2,037	-
	-	-	-	-	-
	-	-	-	-	-
Balancing adjustment	-	-	-	-	18
	-	-	-	-	-
Sub total (Gross income for AR)	10,745	2,037	-	12,782	8,956
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,745	2,037	-	12,782	8,956
A3 Payments					
Zambia operational expenditure	2,641	-	-	2,641	-
Mission Trips	577	-	-	577	-
Pastors practical support	5,867	-	-	5,867	-
Workers Support	339	-	-	339	-
Airfares	1,447	-	-	1,447	-
International Travel (Others)	499	-	-	499	-
UK operational expenditure	391	-	-	391	-
Pastors Retreat 2022	-	2,109	-	2,109	-
	-	-	-	-	-
Sub total	11,761	2,109	-	13,870	8,393
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,761	2,109	-	13,870	8,393
Net of receipts/(payments)	- 1,016	- 72	-	- 1,088	563
A5 Transfers between funds	- 72	72	-	-	-
A6 Cash funds last year end	866	-	-	866	303
Cash funds this year end	- 222	-	-	- 222	866

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		-		-
		222		-
		-	-	-
		-	-	-
	Total cash funds	- 222	-	-

(agree balances with receipts and payments account(s))

OK OK OK

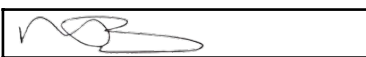
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nicholas Lugg	23rd May 2023

LORDSWAY FOUNDATION

England & Wales - Charity number 1183127

Accounts



TRUSTEES ANNUAL REPORT 2021



Lordsway Foundation

Charitable Incorporated Organisation
Registered Charity Number 1183127

Trustees Annual Report for the Period ended 31st December 2021

Address: 9 Darfield Avenue
Owlthorpe
Sheffield
S20 6SU

Trustees: Nicholas Lugg (Chair)
Stephen Astwood
Sarah Smart
Erica Lugg

Bankers: CAF Bank
Kings Hill
West Malling
Kent
ME19 4TA

Accountant: None appointed (Independent Examination not required)

Website: www.facebook.com/lordswayfoundation

Report of the trustees for the period ended 31st December 2021

The trustees of Lordsway Foundation present their report and financial statements for the period ended 31st December 2021. The income for the charity is below the threshold that requires independent examination, but as a charitable incorporated organisation we are required to present an annual report.

This is the third report since registration on 25th April 2019.

Objects and activities

The objects of the CIO are:

To advance the Christian faith for the benefit of the public in accordance with the Statement of Beliefs appearing below mainly, but not exclusively through the provision of facilities for Christian training and service and the provision of assistance to the wider Christian church in its ministries in such parts of Africa and the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Statements of Beliefs

1. The one true God who lives eternally in three persons – the Father, the Son and the Holy Spirit.
2. The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
3. The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct.
4. The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.
5. The incarnation of God's eternal Son, the Lord Jesus Christ – born of the virgin Mary, truly divine and truly human, yet without sin.
6. The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.
7. The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world.
8. The justification of sinners solely by the grace of the God through faith in Christ.
9. The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
10. The Church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
11. The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.

The main activities in the reporting period

2021 was a year of continued fruitful partnership between Lordsway Ministries International, a Zambian registered church ministry and Lordsway Foundation.

The vision of Lordsway Foundation is to work in partnership and support to enable and empower local ministries and organisations to do the work to which they are called. Through partnership with Lordsway Ministries we have been able to open up opportunities for ministry that would otherwise have been impossible or severely restricted because of lack of local funding resources.

We have also been able to provide practical assistance to pastors whose local churches are not able to fully support them and release them for the work of leadership and ministry. This has taken the form of regular allowances to help with the costs of family upkeep, transport and other essential expenses. This is not an adequate income but is an assistance to offset the constantly rising costs of living.

The COVID-19 pandemic had a dramatic impact on Lordsway Ministries in that the General Secretary, Pastor Kenneth Mukupa, was seriously ill as a result of infection and was hospitalised, close to death. The trustees authorised a release of funds to cover the costs of his hospitalisation and treatment and as a result made a full recovery. A good example of how partnership is able to achieve that which could not be managed by the local organisation alone.

We invested in a number of trans-local church visits and projects, to new churches within the network and also to bolster and encourage the work of long-standing church congregations. These visits involved sending teams to Nakonde and Kasama in the north of Zambia and to Lusaka, the capital city. Kasama was visited twice in the year. There were also visits made and teams sent to Ndola, Chimwemwe and Nkana in the Copperbelt Province, more local to Mufulira, and there were evangelistic projects in Luansobe, Kankoyo and central Mufulira, all within the metropolitan area of Mufulira itself.

Lordsway Ministries has been training a group of potential leaders and missionaries on a two year programme, and it was these students that in large part, formed the teams that were able to visit these places.

During Nick and Erica Lugg's visit in November 2021, there was a graduation ceremony, celebrating the achievements of this group. There was also an ordination for three new pastors, one of which is dedicated to the development of youth work, a key part of the future development strategy.

We were further able to strengthen the broader work of Lordsway Ministries with support for office expenditure and the maintenance and running of their vehicle.

As mentioned, we were able to make a visit for the first time in two years with a two week visit for Nick and Erica Lugg in November 2021.

Statement on Public Benefit

The trustees confirm they have had regard to and understood the Charity Commission guidance on public benefit.

Contribution made by volunteers

The charity has no paid staff in the UK, so all work in the charity's interest and time spent on overseas visits are all done on a voluntary basis. The charity aims to reimburse reasonable expenses.

Review of the charity's financial position at the end of the period

The attached statement of accounts demonstrates that the charity was able to meet its commitments during the reporting period. The charity's current position is relatively secure since it has no contractual obligations, rather a commitment to use the resources it has to the greatest effect.

Reserves Policy

The trustees do not have a current reserves policy as there are no contractual obligations on the charity. Nevertheless the ongoing effectiveness of the charity depends on financial stability and so the aspiration towards an effective financial reserve will be standing item on the trustees agenda.

Description of the charity's trusts

The charity is governed by a constitution and is a CIO (Charitable Incorporated Organisation). Trustees are appointed by the board according to the provisions of the constitution which state;

(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Signed on behalf of the charity's trustees

Signature  _____

Full Name (s) Nicholas Lugg

Position Chair

Date 5th April 2022




CHARITY COMMISSION
FOR ENGLAND AND WALES

Lordsway Foundation		1183127		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021	

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					
General Fund Income (Donations)	7,468	-	-	7,468	6,820
General Fund Income (HMRC Gift Aid)	1,506	-	-	1,506	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,974	-	-	8,974	6,820
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,974	-	-	8,974	6,820
A3 Payments					
Zambia operational expenditure	2,015	-	-	2,015	2,339
Mission Trips	905	-	-	905	51
Pastors practical support	4,157	-	-	4,157	3,704
Workers Support	275	-	-	275	245
Airfares	609	-	-	609	-
Women's Ministry Support	-	-	-	-	-
UK operational expenditure	407	-	-	407	233
Personal Miscellaneous (repaid after year end)	25	-	-	25	-
	-	-	-	-	-
Sub total	8,393	-	-	8,393	6,572
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,393	-	-	8,393	6,572
Net of receipts/(payments)	581	-	-	581	248
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	303	-	-	303	55
Cash funds this year end	884	-	-	884	303

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			-	-
		-	-	-
		-	-	-
	Total cash funds	884	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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	
		Nicholas Lugg	17th January 2022	

LORDSWAY FOUNDATION

England & Wales - Charity number 1183127

Accounts



LORDSWAY
FOUNDATION

TRUSTEES
ANNUAL REPORT
2020



Lordsway Foundation

Charitable Incorporated Organisation

Registered Charity Number 1183127

Trustees Annual Report for the Period ended 31st December 2020

Address: 9 Darfield Avenue
Owlthorpe
Sheffield
S20 6SU

Trustees: Nicholas Lugg (Chair)
Stephen Astwood
Sarah Smart
Erica Lugg

Bankers: CAF Bank
Kings Hill
West Malling
Kent
ME19 4TA

Accountant: None appointed (Independent Examination not required)

Website: www.facebook.com/lordswayfoundation

Report of the trustees for the period ended 31st December 2020

The trustees of Lordsway Foundation present their report and financial statements for the period ended 31st December 2020. The income for the charity is below the threshold that requires independent examination, but as a charitable incorporated organisation we are required to present an annual report.

This is the second report since registration on 25th April 2019.

Objects and activities

The objects of the CIO are:

To advance the Christian faith for the benefit of the public in accordance with the Statement of Beliefs appearing below mainly, but not exclusively through the provision of facilities for Christian training and service and the provision of assistance to the wider Christian church in its ministries in such parts of Africa and the world as the Trustees may from time to time think fit and to fulfil such other purposes which are exclusively charitable according to the law of England and Wales and are connected with the charitable work of the charity.

Statements of Beliefs

1. The one true God who lives eternally in three persons – the Father, the Son and the Holy Spirit.
2. The love, grace and sovereignty of God in creating, sustaining, ruling, redeeming and judging the world.
3. The divine inspiration and supreme authority of the Old and New Testament Scriptures, which are the written Word of God – fully trustworthy for faith and conduct.
4. The dignity of all people, made male and female in God's image to love, be holy and care for creation, yet corrupted by sin, which incurs divine wrath and judgement.
5. The incarnation of God's eternal Son, the Lord Jesus Christ – born of the virgin Mary, truly divine and truly human, yet without sin.
6. The atoning sacrifice of Christ on the cross: dying in our place, paying the price of sin and defeating evil, so reconciling us with God.
7. The bodily resurrection of Christ, the first fruits of our resurrection; his ascension to the Father and his reign and mediation as the only Saviour of the world.
8. The justification of sinners solely by the grace of the God through faith in Christ.
9. The ministry of God the Holy Spirit, who leads us to repentance, unites us with Christ through new birth, empowers our discipleship and enables our witness.
10. The Church, the body of Christ both local and universal, the priesthood of all believers – given life by the Spirit and endowed with the Spirit's gifts to worship God and proclaim the gospel, promoting justice and love.
11. The personal and visible return of Jesus Christ to fulfil the purposes of God, who will raise all people to judgement, bring eternal life to the redeemed and eternal condemnation to the lost, and establish a new heaven and new earth.

The main activities in the reporting period

The 2019 report highlighted the discussions and arrangements made for the development of the work of Lordsway Foundation in 2020 and beyond, primarily through partnership with Lordsway Ministries in Zambia.

Two significant factors had a limiting impact on our work in 2020. The tragic death of Judith Astwood, one of our founding trustees, and the architect of our Sunday School teacher training programme, and the COVID-19 pandemic which prevented all travel from March. Consequently our activities in the reporting period were limited to our ongoing support of pastors and the work they are doing to develop local church congregations in their communities.

The pandemic has had an impact in Zambia but not in the comprehensive way it has affected life in the UK, and so as the year progressed there was more mobility, and the mission teams were able to travel towards the end of the year and we were able to support these efforts practically.

These trips involved the visit of a team to support the outreach work of a small and struggling congregation in Ndola. This was also a training event for the team members, as Lordsway Ministries pursues the policy of practical experiential training being as important as classroom training.

There was also a visit to Chililabombwe to inaugurate a new church congregation. Churches spread and grow organically in Zambia as people move for the purposes of employment for example. People are enthusiastic to establish their church in their new community, and the ministry organisation, when appropriate, may agree to connect to and support that congregation as part of a family of churches.

It is a key element of our partnership that we can enable such mobility, in ways that the local organisation would not be able to do.

We provided regular subsistence support for seven pastors who have extremely limited financial support. We also provide quarterly rental support for one of these pastors that enables him to be securely accommodated, and able to conduct his ministry. Without this external support it would be financially impossible for him to continue and consequently the church ministry would be untenable.

We also contributed towards the costs of the administration and operation of the office and work of Lordsway Ministries as an umbrella organisation, including utility costs, fuel and vehicle maintenance and governance and legal compliance in Zambia. This partnership and financial support makes the wider and trans local ministry of Lordsway Ministries possible.

The previous report mentioned a proposed initiative to institute a Sunday School teacher training strategy in memory of Judith Astwood. We received an offering from one of our regular church supporters in March 2020 of £300, which has been set aside for this project. We aim to progress the plans for this in 2021.

Statement on Public Benefit

The trustees confirm they have had regard to and understood the Charity Commission guidance on public benefit.

Contribution made by volunteers

The charity has no paid staff in the UK, so all work in the charity's interest and time spent on overseas visits are all done on a voluntary basis. The charity aims to reimburse reasonable expenses.

Review of the charity's financial position at the end of the period

The attached statement of accounts demonstrates that the charity was able to meet its commitments during the reporting period. The charity's current position is relatively secure since it has no contractual obligations, rather a commitment to use the resources it has to the greatest effect.

Reserves Policy


The trustees do not have a current reserves policy as there are no contractual obligations on the charity. Nevertheless the institution of a policy will be discussed in the course of 2021 as a necessary part of the evolution of the charity.

Description of the charity's trusts

The charity is governed by a constitution and is a CIO (Charitable Incorporated Organisation). Trustees are appointed by the board according to the provisions of the constitution which state;

- (1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.*
- (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.*

Signed on behalf of the charity's trustees

Signature  _____

Full Name (s) Nicholas Lugg

Position Chair

Date 25th January 2021




CHARITY COMMISSION
FOR ENGLAND AND WALES

Lordsway Foundation		1183127	CC16a
Receipts and payments accounts			
For the period from	Period start date 01/01/2020	To	

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					
General Fund Income	6,515	-	-	6,515	7,621
Opening Balance Equity Adjustment (2019)	305	-	-	305	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,820	-	-	6,820	7,621
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,820	-	-	6,820	7,621
A3 Payments					
Zambia operational expenditure	2,339	-	-	2,339	2,268
Mission Trips	51	-	-	51	214
Pastors practical support	3,704	-	-	3,704	2,303
Workers Support	245	-	-	245	138
Airfares	-	-	-	-	1,249
Women's Ministry Support	-	-	-	-	18
UK operational expenditure	233	-	-	233	1,932
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,572	-	-	6,572	8,122
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,572	-	-	6,572	8,122
Net of receipts/(payments)	248	-	-	248	- 501
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55	-	-	55	556
Cash funds this year end	303	-	-	303	55

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	303	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	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	
		Nicholas Lugg	25th January 2021	