

**REGISTERED CHARITY NUMBER: 1183234
REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021
FOR
PASTORS' EXECUTIVE**

SSYNERGY CONSULTANCY LTD

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PASTORS' EXECUTIVE

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REPORT OF THE TRUSTEES

Current Trustees:

Pastors(s) Nigel Brown, Success Adeshida, Chiso Nwokoro, Alan Taylor, Greg Mitchell

Financial Review:

Income for the Period 1-1-21 – 31-12-21 £300

Expenses for the Period 1-1-21 – 31-12-21 £23

Achievements & Performance:

Number of churches registered CIO's under the Executive

Number of Churches in UK

New Churches registered as CIO's in 2021

The state of the churches remains healthy, however it is clear that due to the Covid Pandemic many churches are struggling to gain back momentum. The Livestreaming though effective and helpful has contributed to some members preferring to remain home and connect through the internet than be in church.

The Rotherhithe Conference was held in April (29 Mar- Apr 2) The Conference was their first after an 18-month hiatus. It was also staged during partial lockdown. The attendance was around 250 per night. Not including video sermons posted online only, the speakers were all local UK pastors including Pastor Nigel Brown. Out of the conference it was announced Gerhard Kobesti to Bremen, Germany, Leon Watson to Woolwich, Brandon Kwesiga to Stratford upon Thames and Everett Gnahore to SW London.

The UK Pastors seminars in May 13th 15th had over 90 couples present. Strengthening the Hands of Gods ministers was the theme. Due to the travel restrictions and challenges – the main speakers were UK based instead of international. However after each message, an altar call and time of prayer was given, resulting in a great time of refreshing.

Throughout the year nine seminars /leadership tables and rallies involving the churches represented by the attending Pastors met. These were taught by Pastor Nigel Brown and Pastor Fred Rubi. Meetings held in Digbeth, Waltham Forest, Bristol, Northampton, Croydon, Rotherhithe, Sheffield, and Bury St Edmunds and Harrow. Both Sheffield and Harrow were new additions and brought an exciting dimension as more people had access to the rallies.

Leadership churches such as Croydon and Norwich also held Harvesters homecoming during the year, bringing in the Pastors and churches they oversaw. A real sense of unity was the result.

The Waltham Forest Conference was held later than usual due to the building of the new balcony. November 15th-19th with guest ministers Pastors Joe Campbell and Greg Mitchell. Over 1000 were in attendance with announcements of churches planted and various changes.

Returning from China, Nanning: Ian & Patricia Wainaina.

Going into Valencia Trinidad from Curepe Trinidad: Joseph & Crystal Taylor

Going into Paris, France: Mo & Elisabeth Timbo.

Going into Barreiro, Lisbon, Portugal: Antonio and Jade DaSilva.

Going into Seville Spain from the Waltham Forest Congregation: Jesus and Lola Palamo

Returning from Chelmsly Wood to Erdington: Bonny & Hannah Sekimpi

Going into full time evangelism from Norwich: Paul & Penny Boddy

Going into full time evangelism from Waltham Forest: Rexton & VJ Davidson

Going into Wakefield from the Harrow congregation: Matthew & Elizabeth Henry

Going into Hull from Derby church: Peter & Kesha Dua

Going into Barnsley from the Sheffield Congregation: Zach & Juanna Marshall

Taking over as pastors of the Bournemouth church from Waltham Forest Congregation: Kyle & Rochelle Burgher
 Going into Glasgow Scotland to pioneer a new church from the Norwich congregation: Jordan & Kirsty Fisher
 Going in Cockfosters London from the Harrow congregation: Nafetti & Hannah Senior
 Taking over as Pastors of the Norwich Congregation from the: Belfast Alan & Karen Taylor
 Going into Watford from Harrow congregation: Zory & Vanessa Dirwai
 Going into Stevanage from the Croydon Congregation: Nana & Alisha Owusu
 Going into Swindon from the Northampton Congregation: Louis and Ellen Buckley
 Taking over as pastors of the Belfast Congregation from Norwich Adam & Chantella Claxton
 Going into Leighton Buzzard from Luton church Jason & Peal Dixon
 Going into Redhill from the Hounslow church: Ethan and faith Mutero
 It was however sadly noted that Mervyn Labrosse had to resign from his position in Bournemouth due to cancer treatment.
 Also to be noted was the passing of Sister Eula Robinson, a faithful Pastors wife in Harrow.

The Executive received a letter of resignation from Pastor Paul Boddy on 18th November. Pastor Paul since the beginning of the year had been struggling with his Mental Health. It was the position of the Norwich church council after having supported him for 11 months both financially and to the best of their ability emotionally, spiritually and with added professional support that he was unable to continue to pastor the church in Norwich. This was concurred by a meeting with Pastor Nigel Brown representing the Executive. Due to the sensitivity required and the concern of Pastor Boddy's wellbeing, exceptional measures were taken to help him through and a new role of evangelist was presented during the Conference which both he and his wife Penny agreed to. It was deemed at the time that the role of trustee of the executive need not be affected but Pastor Paul Boddy felt otherwise and insisted on his original request on November 30th 2021.
 In conclusion, 2021 was a year of rebuilding and regaining momentum lost during the Pandemic, the Pastors were strengthened and encouraged in their work through the years meetings, seminars and Conferences helping both on a practical and spiritual level.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports)

Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the

assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 01/09/22 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Nigel Brown', with a long horizontal flourish extending to the right.

Pastor Nigel Brown on behalf on the Trustees

**PASTORS' EXECUTIVE
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	2021	2021	2020
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Income from Donations	300	300	-
Expenditure on Raising funds			
Bank Charges	(23)	(23)	-
Net Income	277	277	-
Reconciliation of funds			
Funds brought forward	-	-	-
Funds carried forward	277	277	-

**PASTORS' EXECUTIVE
BALANCE SHEET
31ST DECEMBER 2021**

	2021	2021	2020
	Unrestricted funds	Total Funds	Total Funds
	£	£	£
Fixed Assets	-	-	-
Current Assets			
Bank	277	277	
	277	277	
Amounts falling due within one year	-	-	-
Net Current Assets	277	277	-
Amounts falling due over one year	-	-	-
Net Assets	277	277	-
Unrestricted Funds	277	277	-
Total Funds	277	277	-

NOTES TO THE FINANCIAL STATEMENT

ACCOUNTING POLICIES

Basis of preparing the financial statements

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 2019)', 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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year-end date are noted as a commitment but not accrued as expenditure.

REPORT OF THE ACCOUNTANTS TO THE TRUSTEES OF THE PASTORS' EXECUTIVE

As described in the trustees' report that the trustees are responsible for the preparation of the financial statements for the period ended 31st December 2021 set out on page 2.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sharoon Sardar FCCA

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