



## Trustees' Annual Report for the period

From: 01 Jan 2023 To: 31 Dec 2023

Charity name: God's Word Ministry UK

Charity registration number: 1198718

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	T	To advance the biblical Christian faith in Malawi and other nearby countries for the public benefit as the trustees may from time to time consider appropriate, through worship, prayer, teaching, equipping, and training Bible teachers, pastoral care, and mission work.
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	GWM UK provides grants on a quarterly basis to God's Word Ministry in Malawi to support their Bible teaching, and training of people in the careful understanding and handling of the Bible.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Relevant guidance was studied at the time of the charity being founded.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grants to GWM in Malawi are given quarterly, based on quarterly budgets and quarterly accounting summaries provided by the leaders of the work in Malawi.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A

Other		N/A
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## 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>We have enabled GWM Malawi to carry out:</p> <p>Weekly Bible teaching / worship meetings in our two main centres in Chiole (central Malawi) where 100 people meet regularly and Mulanje (eastern Malawi) where 40-50 people meet regularly.</p> <p>Special preaching conferences aimed at training of people in Bible understanding and Bible use skills - at both locations.</p> <p>The result of this ministry is that Christians are strengthened in their understanding of God's Word and thus enabled to live lives of integrity, as well as being able to better communicate the reasons for their faith.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Grants made by GWM UK cover staff stipends, transport costs and other, administrative expenses.</p> <p>GWM UK has exceeded its expectations in its first full year of operation, both in terms of funds raised and in terms of the objectives met from the use of the funds transferred to Malawi.</p>
Performance of fundraising activities against objectives set	Para 1.41	Sufficient funds were raised to cover all objectives. But ongoing fundraising is necessary to maintain progress going forward. This is the principal role of the GWM UK trustees.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See annual accounts and independent review documents.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves will be used for the purposes of fulfilling the objectives of the charity.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	N/A
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	N/A

### 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	Individual supporters of our objectives. Grants from charitable trusts.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Raising sufficient funds to meet our charitable objectives. This is the principal role of the trustees.
Other		

## Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	CIO foundation model 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	As invited by founding trustees

### 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	Briefing by existing trustees + reference to relevant Charity Commission guidance
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	None
Other		A safeguarding policy has been adopted

### Reference and Administrative details

Charity name	God's Word Ministry UK
Other name the charity uses	N/A
Registered charity number	1198718
Charity's principal address	34 Silverbirch Drive, Camperdown, Newcastle-upon-Tyne, NE12 5AB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	All appointed before 2023 and so here for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Marsay	Chairman	15 February 2022	Trustees at meeting
2	Rodney Aiken		12 September 2022	
3	Alan Thomas		21 <sup>st</sup> July 2022	
4	Peter Marsay		15 February 2022	
5	Hannah Taylor	Treasurer	15 February 2022	
6				
7				

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

Director name		
N/A		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address
N/A		

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

N/A
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**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

N/A

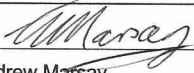
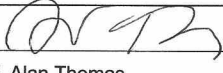
**Other optional information**

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)  
Position (eg Secretary,  
Chair, etc)  
Date

	
Andrew Marsay	Prof. Alan Thomas
Chairman	Trustee

29 March 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**God's Word Ministry UK**

No (if any)  
#198718

## Receipts and payments accounts

CC16a

For the period from 01/01/2023 To 31/12/2023

### 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 £
<b>A1 Receipts</b>					
Donations and Grants	37,171	-	-	37,171	7,835
Loan received	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>40,171</b>	<b>-</b>	<b>-</b>	<b>40,171</b>	<b>7,835</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,171</b>	<b>-</b>	<b>-</b>	<b>40,171</b>	<b>7,835</b>
<b>A3 Payments</b>					
Overseas Donations to GWM Malawi Paid	26,835	-	-	26,835	7,785
Loans repaid to trustee and external funder	3,000	-	-	3,000	-
GWM UK Website setup and administration	295	-	-	295	50
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,130</b>	<b>-</b>	<b>-</b>	<b>30,130</b>	<b>7,835</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,130</b>	<b>-</b>	<b>-</b>	<b>30,130</b>	<b>7,835</b>
<b>Net of receipts/(payments)</b>	<b>10,041</b>	<b>-</b>	<b>-</b>	<b>10,041</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>10,041</b>	<b>-</b>	<b>-</b>	<b>10,041</b>	<b>-</b>



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

The Co-operative Bank Community Directplus Account

10,041
-
-
10,041

-
-
-
-

-
-
-
-

Total cash funds

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

Unrestricted  
funds  
to nearest £

Restricted  
funds  
to nearest £

Endowment  
funds  
to nearest £

B2 Other monetary assets


-
-
-
-
-
-

-
-
-
-
-
-

-
-
-
-
-
-

B3 Investment assets


Fund to which  
asset belongs

Cost (optional)

Current value  
(optional)

-
-
-
-
-

-
-
-
-
-

-
-
-
-
-

B4 Assets retained for the


Fund to which  
asset belongs

Cost (optional)

Current value  
(optional)

-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-

-
-
-
-
-
-
-
-

B5 Liabilities


Fund to which  
liability relates

Amount due  
(optional)

When due  
(optional)

-
-

-
-

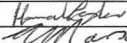
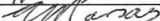
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Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Mrs. Hannah Taylor
Mr. Andrew Marsay

29/03/2024
29/03/2024

Notes

A1 Receipts Loan received include £2,000 from an external funder to cover a cash flow shortfall in mid 2023; and £1,000 from a Trustee. The latter arose after a grant promised for September 2023 was not received until October 2023. This required GWM UK to take out an interest free loan to resolve a cash flow issue. This was repaid in full in October 2023. GWM UK carry no loans into 2024.

A3 Payments 'Loans repaid to trustee and external funder': this covers repayment of both of the (interest free) loans mentioned in respect of A1 above.

## **Independent examiner's report to the trustees of God's Word Ministry UK**

I report to the trustees on my examination of the accounts of God's Word Ministry UK (the Trust) for the year ended 31 December 2023.

### **Responsibilities and basis of report**

As the charity trustees of the Trust 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which give me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed:



Mark Nicholson

Chartered Institute of Public Finance & Accountancy membership number 39563-CIP

23 Derwentdale Gardens, Newcastle upon Tyne, NE7 7QN

11 March 2024