



Trustees’ Annual Report for the period

From 01 January 2024 to 31 December 2024

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	Para 1.17	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 ministry of teaching, discipling, and training people in handling the Bible. The work in Malawi is constituted legally locally and submits an annual report and audited accounts to the Council of Non-Governmental Organisations in Malawi (CONGOMA).
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees note all relevant CC guidance on public benefit issues for charities.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Grant making is guided by information supplied by the Malawi trustees including via quarterly financial reports and budgets.
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

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>Following years of general evangelistic and discipling work at our two centres of Chirole and Mulanje, we have been responding to the demand for more formal Bible teaching arrangements in the eastern town of Mulanje. Initially we met this demand through a series of long-weekend teaching seminars. But the need for a Bible training institution with a formal curriculum and regular classes had become apparent.</p> <p>The main achievement of the year, therefore, has been developing consensus among Malawian and GWM UK trustees about the format of a new, fixed Bible teaching facility. The result was a commitment to start 'Mount Mulanje Bible Institute' in January 2025. Other ministries at our two centres will continue but with greater use of local leadership.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Funds raised by GWM UK are used for staff stipends, transport costs and other, administrative expenses in Malawi.</p> <p>Increased costs associated with preparations for the commencement of the Bible institute in Mulanje were able to be covered. Careful budgeting of general ministry costs vs. Bible institute costs has commenced to inform operations into 2025.</p>
Performance of fundraising activities against objectives set	Para 1.41	<p>Sufficient funds were raised to cover all objectives. But more proactive fundraising is necessary to maintain progress going forward, especially to replace the role of our major funder with whom our contract will come to an end in December 2025.</p>
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 attached Accounts and Independent Review
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 charity's stated objectives.
Amount of reserves held	Para 1.22	See 2024 year-end balance
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, and church, 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	Replacing major funding supporters as and when their contract of support with us ends. The principal role of the trustees is to manage this risk.
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
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 and in accordance with the skills / experience that we may require.

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	NA
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)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Marsay	Chairman	Re-appointed as trustee for a further 3 years following an initial 2-year term; and re-elected as Chairman.	
2	Rodney Aiken			
3	Alan Thomas			
4	Peter Marsay			
5	Hannah Taylor	Treasurer		
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17				
18				
19				
20				

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

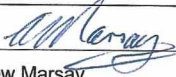
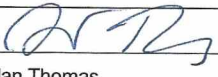
Other optional information

N/A

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)	Andrew Marsay	Prof. Alan Thomas
Position (eg Secretary, Chair, etc)	Chairman	Trustee
Date	14/5/25	

God's Word Ministry UK (Registered Charity Number 1198718)

Receipts and Payments for the Year Ended 31 December 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

God's Word Ministry UK

Receipts and payments accounts

CC16a

For the period from	01/01/2024	To	31/12/2024
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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					
Donations and Grants	22,240	-	-	22,240	37,171
Loan received	-	-	-	-	3,000
GWM Malawi UK Trip	941	-	-	941	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,181	-	-	23,181	40,171
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,181	-	-	23,181	40,171
A3 Payments					
Overseas Donations to GWM Malawi Paid	19,871	-	-	19,871	26,835
Loans repaid to trustee and external funder	-	-	-	-	3,000
GWM UK Website setup and administration	276	-	-	276	295
GWM Malawi UK Trip	3,286	-	-	3,286	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,433	-	-	23,433	30,130
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,433	-	-	23,433	30,130
Net of receipts/(payments)	- 252	-	-	- 252	10,041
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,041	-	-	10,041	-
Cash funds this year end	9,789	-	-	9,789	10,041

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	9,789	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	9,789	-	-

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

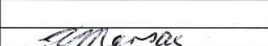
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

		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
	Mrs Hannah Taylor Mr Andrew Marsay	17/03/25

Notes

A1 Reciepts and A3 Payments 'GWM Malawi UK Trip' refers to Patrick Chimbala coming to the Uk form August to October in 2024. Some costs were shared with GWM Malawi.

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 2024, which are set out on pages 1-2.

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 charity'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 charity 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
1 May 2025