

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Registered Charity No 233242

NORMAN COX & ASHBY
Chartered Accountants

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

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WORLD DAY OF PRAYER NATIONAL COMMITTEE FOR ENGLAND, WALES AND NORTHERN IRELAND

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report and accounts for the year ended 31 December 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and 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).

OBJECTIVES AND ACTIVITIES

Principle Objectives

The principal objective of the charity is to unite Christians in prayer.

Activities

The trust furthers its charitable purposes for the public benefit by:

- (i) holding services on the first Friday in March each year;
- (ii) fostering local interdenominational prayer groups and other activities to bring women together in closer fellowship, understanding and action throughout the year;
- (iii) the distribution of Christian literature;
- (iv) supporting women throughout the world with informal prayer and prayerful actions; and
- (v) assisting projects, financially or otherwise, run by Christian charities throughout the world.

During the year, the charity continued its objects. The major event with financial implications is the organisation of the Day of Prayer in March each year. This year it was held on 1 March 2024 with the theme of "I beg you, bear with one another in love" prepared by Palestinian women.

After meeting overhead expenses and maintaining reserves at a level stated in the policy of the trustees, the National Committee allocates surplus income by making grants to assist projects run by Christian charities throughout the world.

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

ACHIEVEMENTS AND PERFORMANCE (CONTINUED)

The trustees wish to express their gratitude to all those who have provided support in prayer, in time and financially during the year. Donations received during the year were £331,854 (2023: £268,998), with those under Gift Aid resulting in a repayment of £30,968 (2023: £28,093). Grants paid to support Christian work throughout the world were £126,953 (2023: £108,686).

FINANCIAL REVIEW

The charity's work is entirely reliant upon the collections received at the annual Day of Prayer. During the year, income to the Unrestricted Income Fund increased to £427,099 (2023: £336,673) and expenditure increased to £426,907 (2023: £362,477). There was a surplus for the year of £192 (2023: deficit of £25,774). The charity's freehold property was revalued during the year and an unrealised gain of £36,000 arose. After transferring £30,000 to the Contingency Fund, the balance was £114,901 (2023: £108,709).

The Contingency Fund, a Designated Fund, had a balance carried forward at 31 December 2024 of £265,000 (2023: £235,000). The Fund provides the resources to meet the cost of the Day of Prayer for one year in the event of lack of income due to unforeseen circumstances, such as occurred in the COVID-19 crisis in January 2020.

Reserves Policy

The cost of printing and distributing the service materials is substantial and the trustees took a policy decision a number of years ago to keep in reserves sufficient funds to meet any obligations, particularly to the printer, for the next year, in the event of a major decline in the income of the charity, which is mainly from the freewill donations collected at the annual service.

In May 2021, the trustees agreed to increase the annual transfer from the General Fund to the Contingency Fund from £5,000 to £30,000 a year for the following four years. The trustees have agreed that £30,000 should continue to be set aside and transferred into the Contingency Fund for the next five years, with a review to take place in two years' time.

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

FINANCIAL REVIEW (CONTINUED)

Risk Management (Continued)

The trustees have examined the major strategic business and operational risks which the charity faces and confirm that the systems have been established to enable regular reports to be produced so that necessary steps can be taken to lessen these risks.

The main risk is that attendance at services on the Day of Prayer is reduced, as occurred in 2018 due to severe weather conditions, resulting in a significant reduction in income from collections. Other risks include a repeat of the national lockdown as a result of another pandemic and services not being held due to political sensitivities within the different branches about the material or country being celebrated.

Plans for the Future

The trustees will continue to facilitate the annual Day of Prayer and encourage an increased number of participants in this worldwide wave of prayer. The trustees aim to develop the use of electronic communication technology and to grow the links with World Day of Prayer organisations in other parts of the world.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Constitution

The trust is a registered unincorporated charity which operates under a Constitution, adopted on 21 January 1964 and amended by resolutions dated 20 September 1968, 14 January 1969, 11 July 1972, 2 July 1983, 12 March 1991, 20 May 1997, 18 September 2001, 1 February 2003, 19 May 2009 and 1 January 2017. The trust was registered with the Charity Commission on 1 January 1965.

At the annual general meeting held on 15 May 2018, it was agreed to change the name of the charity from The National Committee of the Women's World Day of Prayer for England, Wales and Northern Ireland to World Day of Prayer National Committee for England, Wales and Northern Ireland. It is known as "World Day of Prayer – A women led, global, ecumenical Movement".

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

STRUCTURE, GOVERNANCE AND MANAGEMENT (CONTINUED)

Trustees

The trustees are appointed for a period of six years to serve two years in each of the offices of Vice-Chairperson, Chairperson and President. New trustees will have had previous involvement with the World Day of Prayer and will be aware of the charity's aims and objectives. The outgoing trustees provide advice on the roles and responsibilities of the positions.

The National Committee is responsible for all decision making and is made up of representatives from the main Christian denominations, the officers of the charity and one representative from each of the English speaking churches in Wales, the Welsh speaking churches in Wales and from Northern Ireland. The trustees and members of the National Committee give their time free. No trustee received any remuneration during the year or in the previous year and note 11 discloses the travel, telephone and office expenses reimbursed. There are around two thousand branches operating in England and Wales and Northern Ireland, which are facilitated by the National Committee through its administrative office.

Reference and Administrative Information

Registered Charity Number	233242
Working Name	World Day of Prayer
Office Manager	Victoria Daniell
Principle Office Address	Commercial Road Tunbridge Wells Kent TN1 2RR
Telephone	01892 541411
E-mail	office@wwdp.org.uk
Website	www.wwdp.org.uk

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)

STRUCTURE, GOVERNANCE AND MANAGEMENT

Reference and Administrative Information (Continued)

Trustees

who served during the year and to the date of this report

Nicola Hoskin-Stone	To 18 March 2025
Carole Bourne	
Louise Bowes	
Elaine Barnett	From 18 March 2025

Officers

President	Nicola Hoskin-Stone	To 17 September 2024
	Carole Bourne	From 17 September 2024
Chairperson	Carole Bourne	To 17 September 2024
	Louise Bowes	From 17 September 2024
Vice Chairperson	Louise Bowes	To 17 September 2024
	Elaine Barnett	From 18 March 2025
Appointed Offices	Liz Hall	From 20 September 2022
	Elaine Barnett	To 17 September 2024
	Jane Weedon	From 17 September 2024
	Charity Madenyika	From 17 September 2024

Independent Examiner	N M Gower-Smith FCA Norman Cox & Ashby, <i>Chartered Accountants</i> Flat 3, 18 Lewes Crescent Brighton, East Sussex BN2 1GB
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Bankers	National Westminster Bank PLC 89 Mount Pleasant Road Tunbridge Wells, Kent TN1 1QJ
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Solicitors	Drydales Solicitors LLP Cumberland House, 24-28 Baxter Avenue Southend on Sea, Essex SS2 6HZ
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**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)

STRUCTURE, GOVERNANCE AND MANAGEMENT (CONTINUED)

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles of 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 that must be disclosed and explained in the financial statements;
- and prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that 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 Constitution. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website in accordance with legislation in the United Kingdom governing the preparation and dissemination of financial statements.

This report was approved by the trustees on 15/09/2025 and signed on their behalf by:



L. Bowes
Chairperson and Trustee

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**REPORT OF THE INDEPENDENT EXAMINER TO THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

I report to the trustees on my examination of the accounts of the World Day of Prayer National Committee from England, Wales and Northern Ireland ("the Trust") for the year ended 31 December 2024.

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 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 the Institute of Chartered Accountants in England and Wales.

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

- the accounting records were not kept in accordance with section 130 of the 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 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.

N M Gower-Smith FCA
NORMAN COX & ASHBY
Chartered Accountants

Flat 3, 18 Lewes Crescent
Brighton, East Sussex BN2 1GB

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

		2024 £	2023 £
UNRESTRICTED FUNDS	Note		
INCOME			
Donations and Legacies			
Donations and Contributions		331,854	268,998
Gift Aid Recovered		30,968	28,093
Legacies		500	-
Other Income		1,113	-
Charitable Activities			
Sale of Resources and Publications		56,785	35,320
Investment Income			
Interest on Cash Deposits		5,879	4,262
		<hr/>	<hr/>
Total Income		427,099	336,673
		<hr/>	<hr/>
EXPENDITURE	2		
Charitable Activities			
Organising the Day of Prayer		299,954	253,761
Grants Payable	4	126,953	108,686
		<hr/>	<hr/>
		426,907	362,447
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE) AND NET MOVEMENT OF FUNDS		192	(25,774)
REVALUATION SURPLUS ON PROPERTY	5	36,000	-
RECONCILIATION OF FUNDS			
Total Funds brought forward at 1 January 2024		343,709	369,483
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD AT 31 DECEMBER 2024	13	£379,901	£343,709
		<hr/>	<hr/>

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**BALANCE SHEET
AT 31 DECEMBER 2024**

	Note	£	2024 £	£	2023 £
FIXED ASSETS					
Tangible Assets	5		180,091		147,336
CURRENT ASSETS					
Stock	6	11,980		13,516	
Debtors	7	2,648		2,917	
Cash at Bank and in Hand	8	230,120		210,271	
Total Current Assets		244,748		226,704	
LIABILITIES					
Creditors falling due within one year	9	44,938		30,331	
Net Current Assets			199,810		196,373
NET ASSETS			£379,901		£343,709
FUNDS OF THE CHARITY					
Unrestricted Income Funds	10				
General Fund			114,901		108,709
Designated Fund			265,000		235,000
TOTAL CHARITY FUNDS			£379,901		£343,709

These financial statements were approved by the trustees on 15/09/2025 and signed on their behalf by



L Bowes
Chairperson and Trustee

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1 ACCOUNTING POLICES

(a) Basis of Preparation and Assessment of Going Concern

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice ("Charities SORP") applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

The charity constitutes a public benefit entity as defined by FRS 102.

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern. The most significant area of uncertainty is the level of donated income which needs to be raised each year and is covered in more detail in the performance section of the Trustees' Report.

(b) Funds Structure

Unrestricted Income Funds are expendable at the discretion of the trustees in furtherance of the objects of the charity. Designated Funds are unrestricted funds set aside by the trustees for a specific purpose.

The Designated Fund is the Contingency Fund which comprises amounts set aside to provide sufficient funds to meet the cost of the Day of Prayer for one year. A transfer of £30,000 is made from the General Fund each year. In addition, the trustees may make further transfers for specific purposes.

(c) Income Recognition

All income is recognised once the charity has entitlement to the income, there is sufficient certainty of receipt so it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Branch income is recognised when the remittance has been received from each individual branch and it is matched to the appropriate banking. Other donations are recognised at the point of receipt. Sales of goods and publications are accounted for when they are received.

Interest on funds held on deposit is included upon notification of the paid or payable by the bank.

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
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**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

1 ACCOUNTING POLICIES (CONTINUED)

(d) Expenditure Recognition

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 settlement will be required and the amount of the obligation can be measured reliably.

All expenditure is accounted for on an accruals basis. All expenses, including governance costs, are allocated or apportioned to the applicable expenditure headings in the statements of financial activities.

Grants payable are payments made to third parties in the furtherance of the charitable objectives of the charity. In the case of an unconditional grant offer, this is accrued once approved.

(e) Allocation of Support and Governance Costs

Support costs and governance costs are included in expenses of charitable activities as they are all incurred in the furtherance of the charitable aims of facilitating the Day of Prayer. Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs relating to the independent examination and expenses incurred on behalf of the trustees.

(f) Charitable Activities

The expenditure on charitable activities includes operating and administrative costs, grants payable and governance costs.

(g) Tangible Fixed Assets and Depreciation

Fixed assets are included at cost less depreciation. All items with a purchase price of more than £100 have been capitalised in the year of purchase.

Depreciation has been provided at rates to write off the cost of fixed assets over their expected useful lives. Office Equipment is depreciated at 20% per annum on cost.

Freehold land is not depreciated. The freehold property has been revalued during the year and the valuation incorporated into the financial statements. The useful life of the property has been assessed by the trustees to be fifty years and depreciation is being charged at 2% per annum on a straight line basis.

(h) Stock

Stock of publications, visual aids and sundry items for resale are valued at the lower of cost and net realisable value.

(i) Pension

The charity makes contributions to a defined contribution scheme set up by automatic enrolment under the Pensions Act 2008. The assets of the scheme are held separately from the assets of the charity. The charge for the pension cost represents contributions payable to the scheme. The liability of the charity is limited to the amount of the contributions.

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

	2024 £	2023 £
2 EXPENDITURE ON CHARITABLE ACTIVITIES		
(a) Organising the Day of Prayer		
Salaries (Note 3)	85,241	82,419
Premises and Other Costs	38,342	30,137
Depreciation of Premises	3,600	-
Printing and Direct Costs	64,620	60,126
Meetings and Travel	33,953	31,137
Purchases for Resale	38,154	-
Postage and Carriage	23,813	36,962
Governance Costs		
Independent Examiners Fee	2,995	2,895
Accountancy and Other Services		
From Independent Examiner's Firm	7,339	9,453
Trustees' Liability Insurance	1,897	632
	<hr/>	<hr/>
	£299,954	£253,761
	<hr/>	<hr/>
(b) Grants Payable (Note 4)		
Annual Donations	6,000	8,000
Development Grants	25,000	25,000
Project Grants	59,500	50,000
International Donations	29,124	18,729
Single Grant	500	1,000
Grants allocated by the Committee for the Welsh Speaking Churches	6,829	5,957
	<hr/>	<hr/>
	£126,953	£108,686
	<hr/>	<hr/>

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

	2024 £	2023 £
3 EMPLOYEES		
The average monthly number employed by the charity during the year	4	4
	<hr/>	<hr/>
Salaries	69,299	74,559
Social Security Costs	10,959	2,359
Pension Contributions	4,983	5,501
	<hr/>	<hr/>
TOTAL EMPLOYMENT COSTS FOR THE YEAR	£85,241	£82,419
	<hr/>	<hr/>
4 GRANTS PAYABLE		
(a) Single Institutional Donations		
British Red Cross	-	2,000
Royal National Institute for the Blind	4,000	4,000
Salvation Army	2,000	2,000
	<hr/>	<hr/>
	6,000	8,000
	<hr/>	<hr/>
(b) Development Grants		
Embrace the Middle East	5,000	5,000
SAMS Ireland	5,000	5,000
The Big House	5,000	5,000
Transform Burkina	-	5,000
Y-Pray?	5,000	-
Zambuko Ra Jehova	5,000	5,000
	<hr/>	<hr/>
	25,000	£25,000
	<hr/>	<hr/>

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

	2024 £	2023 £
4 GRANTS PAYABLE (Continued)		
(c) Single Institutional Project Grants		
Baptist Missionary Society World Mission	3,000	
The Bible Society in Northern Ireland	5,000	
British and Foreign Bible Society	2,500	
Christian Blind Mission UK	2,000	
COMPASS – Ghana	2,000	
Dumi International Aid	2,000	
EduSpots	500	
Fountain of Peace Children's Foundation	1,000	
Global Care International	2,000	
Imara-Uganda Education Fund	1,000	
Jacaranda	2,500	
John Aves Education Project	2,000	
Kids Alive International	1,000	
Kids Club Kampala	1,000	
Leprosy Mission Great Britain	1,000	
London City Mission	2,000	
Mike Campbell Foundation	2,000	
Off The Fence	1,000	
Parish Nursing Ministries	3,000	
Pioneers UK Ministries	3,500	
Project Harar	1,000	
Pro-Vision International	3,000	
Quakers in Britain	3,000	
Ripple Effect International	2,000	
Rock UK Adventure Centres Limited	1,000	
Royal National Mission to Deep Sea Fishermen	1,500	
St James's Church, Piccadilly	2,000	
Wycliffe Bible Translators	1,000	
Zambia Orphans Aid UK	3,000	
Zimkids	2,000	
	<hr/>	<hr/>
	59,500	50,000
	<hr/>	<hr/>

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

	2024 £	2023 £
4 GRANTS PAYABLE (CONTINUED)		
(d) Single Institutional International Donations		
World Day of Prayer International Committee	15,937	16,221
World Day of Prayer European Fund	3,157	-
World Day of Prayer Palestine	10,000	-
World Day of Prayer Albania	-	2,508
	<hr/>	<hr/>
	29,124	18,729
	<hr/>	<hr/>
(e) Single Grant		
World Day of Prayer Northern Ireland	500	1000
	<hr/>	<hr/>
(f) Single Institutional Grants allocated by the Committee for the Welsh Speaking Churches		
Association of Ceredidigion Independent Churches	400	
Bancyfelin Chapel	650	
Churches Together of Wales	400	
Cristion Interdenominational Publication	750	
Fellowship of Reconciliation	850	
Gad Chapel, Colcain	450	
Methodist Church in Wales Publication	450	
Noddga Baptist Chapel	279	
Publication of the Word	850	
Sunday School Council	850	
West Carmarthen Independent Union	900	
	<hr/>	<hr/>
	6,829	5,957
	<hr/>	<hr/>
TOTAL GRANTS PAYABLE IN THE YEAR	£126,953	£108,686
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**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

5 TANGIBLE FIXED ASSETS

	Freehold Property £	Office Equipment £	Total £
Cost or Valuation			
At 1 January 2024	144,000	60,056	204,056
Revaluation in the year	36,000	1,278	37,278
	<hr/>	<hr/>	<hr/>
At 31 December 2024	180,000	61,334	241,334
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2024	-	56,720	56,720
Charge for the year	3,600	923	4,523
	<hr/>	<hr/>	<hr/>
At 31 December 2024	3,600	57,643	61,243
	<hr/>	<hr/>	<hr/>
Net Book Value			
At 31 December 2024	£176,400	£3,691	£180,091
	<hr/>	<hr/>	<hr/>
At 31 December 2023	£144,000	£3,336	£147,336
	<hr/>	<hr/>	<hr/>

The freehold property consists of a property located in Commercial Road, Tunbridge Wells, used by the charity for offices and is consequently a functional fixed asset. It was valued at £180,000 on 23 September 2024 by Durlings, Chartered Surveyors, Tunbridge Wells on an open market valuation basis. The valuation has been included in these financial statements.

No depreciation is charged on the freehold land. The freehold building is depreciated over its estimated useful life which the trustees believe to be fifty years. This results in an annual charge of 2% per annum of £3,600.

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

	2024 £	2023 £
6 STOCK		
Stock of goods for sale	£11,980	£13,516
	<u> </u>	<u> </u>
7 DEBTORS		
Prepayments	£2,648	£2,917
	<u> </u>	<u> </u>
8 CASH AT BANK AND IN HAND		
National Westminster Bank plc		
Current Account	34,041	9,597
Liquidity Manager 30 Day Account	7,296	12,189
Bonus Saver	3,485	540
Liquidity Manager 35 Day Account	183,351	177,626
HSBC plc		
Current Account (Wales)	1,947	10,041
Petty Cash	-	278
	<u> </u>	<u> </u>
	£230,120	£210,271
	<u> </u>	<u> </u>
9 LIABILITIES		
Creditors		
Accruals	9,189	16,296
Other Creditors	35,749	14,035
	<u> </u>	<u> </u>
	£44,938	£30,331
	<u> </u>	<u> </u>

**WORLD DAY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

10 UNRESTRICTED FUNDS

	General Fund £	Designated Fund £	Total Funds £
At 1 January 2024	108,709	235,000	343,709
Income for the year	427,099	-	427,099
Expenditure for the year	(426,907)	-	(426,907)
Revaluation of Property	36,000	-	36,000
Transfer between Funds	(30,000)	30,000	-
	<hr/>	<hr/>	<hr/>
	£114,901	£265,000	£379,901
	<hr/>	<hr/>	<hr/>

The Unrestricted Funds are available to be spent for any purpose of the charity.

The Contingency Fund represents amounts set aside for the continuing operation of the charity in the event of a major decline in offerings at the nationwide annual service, mainly caused by severe external events,

11 TRUSTEES

The trustees all give freely of their time and expertise, without any form of remuneration or other benefit in cash or kind (2023:nil). During the year three trustees were reimbursed £4,743 (2023: £7,497) for travel, telephone and office expenses incurred in connection with the operation of the charity.

A Trustees' Liability Insurance policy was obtained during the year at a cost of £1,897 (2023: £632).

**WORLD DY OF PRAYER NATIONAL COMMITTEE
FOR ENGLAND, WALES AND NORTHERN IRELAND**

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024 (CONTINUED)**

12 RECONCILIATION OF FUNDS

Unrestricted Fund	2024	2023
	£	£
At 1 January 2024	343,709	369,483
Net Movements in Funds for the year	192	(25,774)
Surplus on Revaluation of Property	36,000	-
	<hr/>	<hr/>
	£379,901	£343,709
	<hr/>	<hr/>
Represented by:		
Fixed Assets	180,091	147,336
Current Assets	244,748	226,704
Current Liabilities	(44,938)	(30,331)
	<hr/>	<hr/>
	£379,901	£343,709
	<hr/>	<hr/>

FINANCIAL COMMITMENTS

The charity had no annual commitments under non-cancellable leases at 31 December 2024 or 2023.