

WORLD GOSPEL MISSION UNITED KINGDOM

England & Wales · Charity number 274142

Details

Other names W G M U K

Status Registered

Legal form Other

Registered 1977-11-11

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

Contact

Address 53b Gilford Road
Lurgan
Craigavon
BT66 7EA

Phone 02838328197

Email tommy.anderson@btinternet.com

Activities

Objects: TO ASSIST IN THE MAINTAINING AND CONDUCTING OF INTER-DENOMINATIONAL MISSIONS AND MISSIONARY WORK IN HOME AND FOREIGN LANDS, TO SPREAD SCRIPTURAL HOLINESS LARGELY THROUGH A PROPERLY QUALIFIED NATIONAL MINISTRY AND TO GIVE SPECIAL EMPHASIS TO THE SENDING OUT AND SUPPORTING OF MISSIONARIES FROM THE UNITED KINGDOM.

Activities: TO OPERATE AS A SUPPORT AGENCY FOR MISSIONARIES WORKING IN OVER TWENTY FIELDS OF THE WORLD. IT'S MAIN AIM IS TO PRESENT THE ACTIVITIES OF THOSE MISSIONARIES, ENCOURAGING SUPPORT, FINANCIAL AND PRAYERWISE BY VISITS OF ITS REPRESENTATIVES TO CHURCHES AND SPECIAL MISSIONARY ACTIVITIES.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Overseas Aid/famine Relief, Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** SEE OBJECTS
- Northern Ireland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£98,160	£167,396	-	-
2024-03-31	£109,639	£180,926	-	-
2023-03-31	£225,044	£104,833	-	-
2022-03-31	£111,653	£66,506	-	-
2021-03-31	£106,144	£71,323	-	-

Trustees

Name	Role	Appointed
DAVID COOPER	Chair	
GRACE McKENZIE		
Philip Charles Mills		2014-01-06
Sarah McNie		2017-10-01
Stephen Irons		2017-04-01

Accounts

WORLD GOSPEL MISSION
UNITED KINGDOM
CHARITY NUMBER - 274142

ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

S D BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
PORTADOWN

WORLD GOSPEL MISSION UNITED KINGDOM

Annual Report for year ended 31 March 2025.

World Gospel Mission United Kingdom is constituted by Deed Trust and is a registered charity No.274142.

Its address is at 53B, Gilford Road Lurgan BT66 7EA, Northern Ireland.

The Charity Trustees during the year were:

Mr Charlie Mills
Mr Stephen Irons (Chairman)
Mr Tommy Anderson (Non voting member - U.K. Director)
Mrs Grace McKenzie
Mrs Sarah McNie
Mr Paul McCreery

The object of World Gospel Mission United Kingdom is to operate as a support agency for missionaries working in over twenty fields of the world. Its main aim is to present the activities of those missionaries, encouraging support, financial and prayerwise by visits of its representatives to churches and special missionary activities.

Activities and Achievements

During this year there have been varied activities in the work of World Gospel Mission United Kingdom. Council meetings are still held twice yearly – one of these is held in Northern England and the other meeting is held in Lurgan, Northern Ireland.

The income of the Mission is derived from donations and gifts and full details are included in the accounts on pages 3 and 4.

On behalf of the board of trustees

.....
STEPHEN IRONS

CHAIRMAN

.....

DATE

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF WORLD GOSPEL
MISSION – UNITED KINGDOM CHARITY NUMBER 274142**

I report on the Receipts and Payments Accounts of the Trust for the year ended 31 March 2025 which are set out on pages 3 and 4.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect the requirements:
 - * to keep accounting records in accordance with section 41 of the 1993 Act, and
 - * to prepare accounts which accord with the accounting records to comply with the accounting requirements of the 1993 Act have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Signed



**S D BROWN F.C.C.A.
CHARTERED CERTIFIED ACCOUNTANTS
CARNEGIE BUILDING
25-27 EDWARD STREET
PORTADOWN
BT62 3NE**

Dated: 11th December 2025

WORLD GOSPEL MISSION – UNITED KINGDOM
RECEIPTS & PAYMENTS ACCOUNT YEAR ENDED 31 MARCH 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>31.3.25</u>	<u>31.3.24</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Donations	-	72,509	72,509	97,961
Interest on Deposit Accounts	-	11,026	11,026	5,978
Receipts for Kenya Flights/Accommodation	-	-	-	5,700
HMRC Gift Aid	-	14,625	14,625	-
<u>Total Receipts</u>	<u>-</u>	<u>98,160</u>	<u>98,160</u>	<u>109,639</u>
 <u>Payments</u>				
Specified Funds to Kenyan/Uganda Project	-	83,258	83,258	109,060
Gross Salaries including pension	-	65,182	65,182	54,228
Pension Contributions	-	1,060	1,060	1,060
Reimbursement of Employee Expenses	-	11,820	11,820	8,905
Heat & Light	400	-	400	400
Rent	2,520	-	2,520	2,520
Accounts	45	-	45	857
Rates and Insurance	1,400	-	1,400	1,939
General Expenses	-	-	-	356
Bank charges	243	-	243	273
Telephone & Postage	1,468	-	1,468	1,328
 Total Payments	<u>6,076</u>	<u>161,320</u>	<u>167,396</u>	<u>180,926</u>
Transfer between Funds	<u>6,076</u>	<u>(6,076)</u>	<u>-</u>	<u>-</u>
Net of Receipts/(Payments)	<u>(-)</u>	<u>(69,236)</u>	<u>(69,236)</u>	<u>(71,287)</u>
 Cash Funds last Year End	£ -	£346,821	£346,821	£418,108
Cash Funds this Year End	£ -	£277,585	£277,585	£346,821

WORLD GOSPEL MISSION UNITED KINGDOM

Statement of Assets and Liabilities at 31 March 2025

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>
Cash at Bank	<u>-</u>	<u>277,585</u>	<u>277,585</u>

The Receipts and Payments Accounts on page 3 and the Statement of Assets and Liabilities above were approved on behalf of the Trustees by


----- CHAIRMAN
STEPHEN IRONS

6/1/26

DATE

Accounts

WORLD GOSPEL MISSION
UNITED KINGDOM
CHARITY NUMBER - 274142

ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

S D BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
PORTADOWN

WORLD GOSPEL MISSION UNITED KINGDOM

Annual Report for year ended 31 March 2024.

World Gospel Mission United Kingdom is constituted by Deed Trust and is registered charity No.274142.

Its address is at "Bethel", 7 Beechfield Manor, Lurgan, Craigavon, BT66 7AH, Northern Ireland.

The Charity Trustees during the year were:

Mr Charlie Mills
Mr Stephen Irons (Chairman)
Mr Tommy Anderson (Non voting member - U.K. Director)
Mrs Grace McKenzie
Mrs Sarah McNie
Mr Paul McCreery

The object of World Gospel Mission United Kingdom is to operate as a support agency for missionaries working in over twenty fields of the world. Its main aim is to present the activities of those missionaries, encouraging support, financial and prayerwise by visits of its representatives to churches and special missionary activities.

Activities and Achievements

During this year there have been varied activities in the work of World Gospel Mission United Kingdom. Council meetings are still held twice yearly – one of these is held in Northern England and the other meeting is held in Lurgan, Northern Ireland.

The income of the Mission is derived from donations and gifts and full details are included in the accounts on pages 3 and 4.

On behalf of the board of trustees

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STEPHEN IRONS

CHAIRMAN

.....
10/1/25

DATE

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF WORLD GOSPEL
MISSION – UNITED KINGDOM CHARITY NUMBER 274142**

I report on the Receipts and Payments Accounts of the Trust for the year ended 31 March 2024 which are set out on pages 3 and 4.

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 - * to keep accounting records in accordance with section 41 of the 1993 Act, and
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- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Signed



**S D BROWN F.C.C.A.
CHARTERED CERTIFIED ACCOUNTANTS
CARNEGIE BUILDING
25-27 EDWARD STREET
PORTADOWN
BT62 3NE**

Dated: 9th January 2025

WORLD GOSPEL MISSION – UNITED KINGDOM
RECEIPTS & PAYMENTS ACCOUNT YEAR ENDED 31 MARCH 2024

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>31.3.24</u>	<u>31.3.23</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Donations	-	97,961	97,961	78,318
Interest on Deposit Accounts	-	5,978	5,978	-
Receipts for Kenya Flights/Accommodation	-	5,700	5,700	-
Rent Received	-	-	-	545
<u>Total Receipts</u>	<u>-</u>	<u>109,639</u>	<u>109,639</u>	<u>78,863</u>
<u>Payments</u>				
Specified Funds to Kenyan/Uganda Project	-	109,060	109,060	35,392
Gross Salaries including pension	-	54,228	54,228	49,453
Pension Contributions	-	1,060	1,060	1,060
Reimbursement of Employee Expenses	8,905	-	8,905	7,468
Rental Property Repairs	-	-	-	2,110
Heat & Light	400	-	400	400
Rent	2,520	-	2,520	2,520
Accounts	857	-	857	850
Rates and Insurance	1,939	-	1,939	3,462
General Expenses	356	-	356	255
Bank charges	273	-	273	218
Telephone & Postage	1,328	-	1,328	1,645
<u>Total Payments</u>	<u>16,578</u>	<u>164,348</u>	<u>180,926</u>	<u>104,833</u>
Asset Sale	-	-	-	146,181
<u>Net of Receipts/(Payments)</u>	<u>(16,578)</u>	<u>(54,709)</u>	<u>(71,287)</u>	<u>120,211</u>
 Transfer between Funds	 <u>16,578</u>	 <u>(16,578)</u>	 <u>-</u>	 <u>-</u>
Cash Funds last Year End	£ -	£418,108	£418,108	£297,897
Cash Funds this Year End	£ -	£346,821	£346,821	£418,108

WORLD GOSPEL MISSION UNITED KINGDOM

Statement of Assets and Liabilities at 31 March 2024

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Total</u> <u>£</u>
Cash at Bank	-	347,811	347,811
Accruals	-	(990)	(990)
	<u>-</u>	<u>£346,821</u>	<u>£346,821</u>

The Receipts and Payments Accounts on page 3 and the Statement of Assets and Liabilities above were approved on behalf of the Trustees by


----- CHAIRMAN
STEPHEN IRONS

10/1/25

DATE

Accounts

WORLD GOSPEL MISSION
UNITED KINGDOM
CHARITY NUMBER - 274142

ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

S D BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
PORTADOWN

WORLD GOSPEL MISSION UNITED KINGDOM

Annual Report for year ended 31 March 2023.

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Activities and Achievements

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The income of the Mission is derived from donations and gifts and full details are included in the accounts on pages 3 and 4.

On behalf of the board of trustees


.....
STEPHEN IRONS

CHAIRMAN

11/1/24
.....

DATE

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF WORLD GOSPEL
MISSION – UNITED KINGDOM CHARITY NUMBER 274142**

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Signed



**S D BROWN F.C.C.A.
CHARTERED CERTIFIED ACCOUNTANTS
CARNEGIE BUILDING
25-27 EDWARD STREET
PORTADOWN
BT62 3NE**

Dated: 10th January 2024

WORLD GOSPEL MISSION – UNITED KINGDOM
RECEIPTS & PAYMENTS ACCOUNT YEAR ENDED 31 MARCH 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>31.3.23</u>	<u>31.3.22</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Donations	-	78,318	78,318	89,941
Interest on Deposit Accounts	-	-	-	-
Coronavirus Job Retention Scheme	-	-	-	15,925
Rent Received	-	545	545	5,787
<u>Total Receipts</u>	<u>-</u>	<u>78,863</u>	<u>78,863</u>	<u>111,653</u>
 <u>Payments</u>				
Specified Funds to Kenyan/Uganda Project	-	35,392	35,392	-
Gross Salaries including pension	-	49,453	49,453	51,526
Pension Contributions	-	1,060	1,060	1,060
Reimbursement of Employee Expenses	7,468	-	7,468	5,813
Rental Property Repairs	2,110	-	2,110	-
Heat & Light	400	-	400	400
Rent	2,520	-	2,520	2,520
Accounts	850	-	850	750
Rates and Insurance	3,462	-	3,462	2,491
General Expenses	255	-	255	284
Bank charges	218	-	218	231
Telephone & Postage	1,645	-	1,645	1,431
 Total Payments	<u>18,928</u>	<u>85,905</u>	104,833	66,506
Asset Sale	146,181	-	146,181	-
Net of Receipts/(Payments)	<u>127,253</u>	<u>(7,042)</u>	120,211	45,147
 Transfer between Funds	<u>(127,253)</u>	<u>127,253</u>	-	-
 Cash Funds last Year End	£ -	£297,897	£297,897	£252,750
Cash Funds this Year End	£ -	£418,108	£418,108	£297,897

WORLD GOSPEL MISSION UNITED KINGDOM

Statement of Assets and Liabilities at 31 March 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	
	<u>£</u>	<u>£</u>	<u>£</u>
Cash at Bank	-	419,093	419,093
Accruals	-	(985)	(985)
	<u>-</u>	<u>£418,108</u>	<u>£418,108</u>

The Receipts and Payments Accounts on page 3 and the Statement of Assets and Liabilities above were approved on behalf of the Trustees by


----- CHAIRMAN
STEPHEN IRONS

11/1/24

DATE

WORLD GOSPEL MISSION UNITED KINGDOM

England & Wales - Charity number 274142

Accounts

WORLD GOSPEL MISSION
UNITED KINGDOM
CHARITY NUMBER - 274142

ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

S D BROWN & COMPANY
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WORLD GOSPEL MISSION UNITED KINGDOM

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On behalf of the board of trustees


.....
STEPHEN IRONS

CHAIRMAN

13 - 01 - 2023
.....

DATE

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF WORLD GOSPEL
MISSION – UNITED KINGDOM CHARITY NUMBER 274142**

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BASIS OF INDEPENDENT EXAMINERS' REPORT

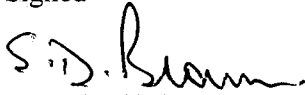
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CARNEGIE BUILDING
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PORTADOWN
BT62 3NE**

Dated: 9th January 2023

WORLD GOSPEL MISSION – UNITED KINGDOM
RECEIPTS & PAYMENTS ACCOUNT YEAR ENDED 31 MARCH 2022

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total Funds</u>	
	<u>Funds</u>	<u>Funds</u>	<u>31.3.22</u>	<u>31.3.21</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
<u>Receipts</u>				
Donations	-	89,941	89,941	54,616
Gift Aid Rebate	-	-	-	8,350
Interest on Deposit Accounts	-	-	-	802
Kenyan Project	-	-	-	-
Coronavirus Job Retention Scheme	-	15,925	15,925	35,836
Rent Received	-	5,787	5,787	6,540
<u>Total Receipts</u>	<u>-</u>	<u>111,653</u>	<u>111,653</u>	<u>106,144</u>
<u>Payments</u>				
Specified Funds to Kenyan/Uganda Project	-	-	-	7,221
Council Expenses	-	-	-	-
Gross Salaries including pension	-	51,526	51,526	50,108
Pension Contributions	-	1,060	1,060	1,060
Reimbursement of Employee Expenses	5,813	-	5,813	3,914
Rental Property Repairs	-	-	-	395
Heat & Light	400	-	400	400
Rent	2,520	-	2,520	2,520
Accounts	750	-	750	750
Rates and Insurance	2,491	-	2,491	2,934
General Expenses	284	-	284	121
Bank charges	231	-	231	236
Telephone & Postage	1,431	-	1,431	1,664
<u>Total Payments</u>	<u>13,920</u>	<u>52,586</u>	<u>66,506</u>	<u>71,323</u>
Asset & Investment Purchases	-	-	-	-
<u>Total Payments</u>	<u>13,920</u>	<u>52,586</u>	<u>66,506</u>	<u>71,323</u>
<u>Net of Receipts/(Payments)</u>	<u>(13,920)</u>	<u>59,067</u>	<u>45,147</u>	<u>34,821</u>
 Transfer between Funds	 <u>13,920</u>	 <u>(13,920)</u>	 <u>-</u>	 <u>-</u>
 Cash Funds last Year End	 £ <u>-</u>	 £ <u>252,750</u>	 £ <u>252,750</u>	 £ <u>217,929</u>
Cash Funds this Year End	£ <u>-</u>	£ <u>297,897</u>	£ <u>297,897</u>	£ <u>252,750</u>

WORLD GOSPEL MISSION UNITED KINGDOM

Statement of Assets and Liabilities at 31 March 2022

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>Total</u> <u>£</u>
Cash at Bank	-	301,832	301,832
Accruals	-	(3,935)	(3,935)
	<u>-</u>	<u>£297,897</u>	<u>£297,897</u>

The Receipts and Payments Accounts on page 3 and the Statement of Assets and Liabilities above were approved on behalf of the Trustees by


----- CHAIRMAN
STEPHEN IRONS

13/01/23

DATE

WORLD GOSPEL MISSION UNITED KINGDOM

England & Wales - Charity number 274142

Accounts

WORLD GOSPEL MISSION
UNITED KINGDOM
CHARITY NUMBER - 274142

ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2021

S D BROWN & COMPANY
CHARTERED CERTIFIED ACCOUNTANTS
PORTADOWN

WORLD GOSPEL MISSION UNITED KINGDOM

Annual Report for year ended 31 March 2021.

World Gospel Mission United Kingdom is constituted by Deed Trust and is registered charity No.274142.

Its address is at "Bethel", 7 Beechfield Manor, Lurgan, Craigavon, BT66 7AH, Northern Ireland.

The Charity Trustees during the year were:

Mr Charlie Mills
Mr Stephen Irons (Chairman)
Mr Tommy Anderson (Non voting member - U.K. Director)
Mrs Grace McKenzie
Mrs Sarah McNiece
Mr Paul McCreery

The object of World Gospel Mission United Kingdom is to operate as a support agency for missionaries working in over twenty fields of the world. Its main aim is to present the activities of those missionaries, encouraging support, financial and prayerwise by visits of its representatives to churches and special missionary activities.

Activities and Achievements

During this year there have been varied activities in the work of World Gospel Mission United Kingdom. Council meetings are still held twice yearly – one of these is held in Northern England and the other meeting is held in Lurgan, Northern Ireland.

The income of the Mission is derived from donations and gifts and full details are included in the accounts on pages 3 and 4.

On behalf of the board of trustees


.....
STEPHEN IRONS

CHAIRMAN

13/1/22
.....

DATE

**INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF WORLD GOSPEL
MISSION – UNITED KINGDOM CHARITY NUMBER 274142**

I report on the Receipts and Payments Accounts of the Trust for the year ended 31 March 2021 which are set out on pages 3 and 4.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

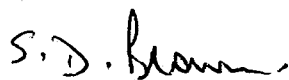
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINERS' STATEMENT

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect the requirements:
 - * to keep accounting records in accordance with section 41 of the 1993 Act, and
 - * to prepare accounts which accord with the accounting records to comply with the accounting requirements of the 1993 Act have not been met, or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Signed



**S D BROWN F.C.C.A.
CHARTERED CERTIFIED ACCOUNTANTS
CARNEGIE BUILDING
25-27 EDWARD STREET
PORTADOWN
BT62 3NE**

Dated: 12th January 2022

WORLD GOSPEL MISSION – UNITED KINGDOM
RECEIPTS & PAYMENTS ACCOUNT YEAR ENDED 31 MARCH 2021

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total Funds</u>	
			<u>31.3.21</u>	<u>31.3.20</u>
<u>Receipts</u>				
Donations	-	54,616	54,616	50,486
Gift Aid Rebate	-	8,350	8,350	-
Interest on Deposit Accounts	-	802	802	770
Kenyan Project	-	-	-	29,448
Coronavirus Job Retention Scheme	-	35,836	35,836	-
Rent Received	-	<u>6,540</u>	<u>6,540</u>	<u>6,410</u>
<u>Total Receipts</u>	<u>-</u>	<u>106,144</u>	<u>106,144</u>	<u>87,114</u>
<u>Payments</u>				
Specified Funds to Kenyan/Uganda Project	-	7,221	7,221	19,251
Council Expenses	-	-	-	115
Gross Salaries including pension	-	50,108	50,108	48,622
Pension Contributions	-	1,060	1,060	1,060
Reimbursement of Employee Expenses	3,914	-	3,914	9,808
Rental Property Repairs	395	-	395	-
Heat & Light	400	-	400	400
Rent	2,520	-	2,520	2,520
Accounts	750	-	750	720
Rates and Insurance	2,934	-	2,934	2,804
General Expenses	121	-	121	375
Bank charges	236	-	236	256
Telephone & Postage	<u>1,664</u>	<u>-</u>	<u>1,664</u>	<u>1,116</u>
Total Payments	<u>12,934</u>	<u>58,389</u>	<u>71,323</u>	<u>87,047</u>
Asset & Investment Purchases	<u>-</u>	<u>-</u>	<u>-</u>	<u>880</u>
Total Payments	<u>12,934</u>	<u>58,389</u>	<u>71,323</u>	<u>87,927</u>
Net of Receipts/(Payments)	<u>(12,934)</u>	<u>47,755</u>	<u>34,821</u>	<u>(813)</u>
Transfer between Funds	<u>12,934</u>	<u>(12,934)</u>	<u>-</u>	<u>-</u>
Cash Funds last Year End	<u>-</u>	<u>217,929</u>	<u>217,929</u>	<u>218,742</u>
Cash Funds this Year End	<u>-</u>	<u>252,750</u>	<u>252,750</u>	<u>217,929</u>

WORLD GOSPEL MISSION UNITED KINGDOM

Statement of Assets and Liabilities at 31 March 2021

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u>
Cash at Bank	-	255,011	255,011
Accruals	-	<u>(2,261)</u>	<u>(2,261)</u>
	<u>-</u>	<u>£252,750</u>	<u>£252,750</u>

The Receipts and Payments Accounts on page 3 and the Statement of Assets and Liabilities above were approved on behalf of the Trustees by


----- CHAIRMAN
STEPHEN IRONS

13/1/22

DATE