

AGLOW INTERNATIONAL (BRITAIN)

England & Wales · Charity number 327825

Details

Other names WOMEN'S AGLOW FELLOWSHIP (IN GREAT BRITAIN), AGLOW INTERNATIONAL

Status Registered

Legal form Other

Registered 1988-06-15

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

Contact

Address Aglow International
Po Box 122
South Shields
NE33 4WU

Phone 01914564232

Email nationalofficebritain@aglow.org.uk

Website www.aglow.org.uk

Activities

Objects: THE OBJECT OF THE CHARITY IS TO FURTHER THE CHRISTIAN FAITH AND OTHER CHARITABLE WORK OF AGLOW INTERNATIONAL ACCORDING TO THE DOCTRINES WITHIN THE STATEMENT OF BELIEFS, AS SET OUT IN PART 1 TO THE SCHEDULE OF THIS SCHEME, FOR THE BENEFIT OF THE PUBLIC.

Activities: An international, interdenominational organisation promoting unity among all Christian believers; faith and dynamic testimonies shared in outreach meetings in non religious settings transforming lives; a prayer network responding to any crisis; prison visitation, pro-life clinics, feeding programmes, meeting felt needs; Bible study groups, conferences and mentoring are among our many activities.

Classification

- **How:** Provides Human Resources
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Belarus
- Bulgaria
- Cyprus
- Isle Of Man
- Moldova
- Romania
- Scotland
- Ukraine
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£227,554	£217,757	-	-
2023-12-31	£222,899	£239,839	-	-
2022-12-31	£178,981	£200,289	-	-
2021-12-31	£117,781	£98,044	-	-
2020-12-31	£142,476	£137,539	-	-

Trustees

Name	Role	Appointed
EVANNE MCVEIGH	Chair	2011-09-30
Doreen Icilda Henry		2024-10-01
GLENYS DENISE MACDONALD		
Vanessa Anne Wilthew		2023-10-18

AGLOW INTERNATIONAL (BRITAIN)

England & Wales - Charity number 327825

Accounts

CHARITY NO: 327825

**AGLOW INTERNATIONAL (BRITAIN)
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

AGLOW INTERNATIONAL (BRITAIN)

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

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AGLOW INTERNATIONAL (BRITAIN)

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

REFERENCE AND ADMINISTRATIVE INFORMATION

Trustees: Evanne McVeigh - Chairperson
Glenys Denise Macdonald
Helen Elizabeth Hunter – Resigned 01/10/2024
Vanessa Anne Wilthew
Doreen Icilda Henry – Appointment 01/10/2024

Principal Office: PO BOX 122
South Shields
Tyne and Wear
NE33 4WU

Charity Number: 327825

Independent Examiners: Wbg Services LLP
104 Main Street
Prestwick
KA9 2NT

Bankers: TSB Plc
Glasgow

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2024

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2024. The legal and administrative information on page one forms part of this report.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Structure, Governance and Management

- **Governing Document**

Aglow International (Britain) is constituted by Trust Deed, dated 11 April 1988.

The Trust was registered with the Charity Commission on 15 June 1988.

- **Recruitment and Appointment of Trustees**

The appointment of Trustees is made by the National Executive Board having considered the required skill sets that the Board of Trustees must have.

New Trustees are given advice and training in their roles by existing Trustees.

- **Risk Management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. We regularly review our aims, objectives and activities. Whilst doing so the Trustees will consider the impact of any planned changes in relation to the aims and objectives.

Financial results

The results for the year and the year-end financial position are contained in the accounts presented in Sterling £. During the year the charity made a surplus of £9,797 and at the year-end had unrestricted reserves of £187,591.

Reserves policy

It is the Trustees intention to maintain a prudent reserve of at least six months' turnover which will be available to meet unplanned expenditure and to support projects. At end of December 2024, £187,591 was available in the general fund to meet such expenditure. The Trustees have considered the ability of the Trust to meet all liabilities as they fall due, for at least 9 months from the date of this report and are satisfied that this is the case. The accounts therefore have been presented on a going concern basis.

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2024

Plans for the future

National board oversight and mentorship of leadership in Area and Local Groups. National board zoom call with all Area leadership every three months. Enlarging the vision of evangelism and outreaches within communities. Providing support for needs within communities e.g. Baby Bank, Women's Aid, homeless. February 2025, weekend summit with National, Area, Men of Issachar and Generations leadership in Newcastle. National conference May 2025 in Blackpool open to all, expected attendees 450/500. Quarterly zoom Israel/Islam prayer calls. Mentoring Aglow leadership in Eastern Europe and supporting with humanitarian aid.

Objectives and Activities

Aglow International (Britain) is an international, interdenominational organisation, which aims to promote unity and fellowship among all Christian believers and to encourage women and men to be committed to and recognise their role in Church and society according to the Scriptures.

In setting our objectives the Trustees have considered the Charity Commissions public benefit guidance.

The main means of achieving these objectives include the following.

- a) Monthly outreach meetings are held in the locality where Aglow is established.
- b) Women and men are encouraged to open their homes for prayer and Bible study.
- c) Conferences are held at National and Area levels.
- d) The Aglow International website www.aglow.org.uk currently covers all aspects of the ministry.
- e) There is a prayer network across the nation to respond to any crisis or felt need.

Public Benefit in 2024

Outreach in the Community:

- Donating household items, food and toiletries to Women's Aid
- Donating new baby items to a local baby bank
- Representing Aglow in local events
- Generations groups
- Serving the homeless
- Donated parcels (hat/scarf or socks/pants, toiletries and chocolate) to the homeless
- Special Christmas projects (hampers, giving out gifts on high streets etc)
- Support to a local alcohol-free nightclub for young teenagers
- Outreach meetings and conferences providing Biblical teaching and prayer ministry leading to physical and emotional healing

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2024

Achievements and Performance

During the year under review Aglow has continued to reach out into communities, touch lives with love and care, and has seen many women, men and young people being helped, encouraged and strengthened in both practical and spiritual ways.

On February 9th the Area and Local Leaders met on Zoom with the National Board for the Leaders' Summit where there was time of vision casting, encouragement and teaching. There were 100+ Area and Local Leaders in attendance.

The Aglow European Leaders' Summit, 19th and 20th January was held in Prague, Czech Republic. The main speakers were Nancy McDanial, Aglow International Prayer Director, Nonnie McVeigh, National President of Aglow Britain (via zoom) and Edda Swan, Chairman of the Aglow European Regional Committee.

'Growing Together' Sessions with Area Leaders were held via Zoom on 30th April 17th September and 19th November, organised and led by the National Board.

Friday 7th to Sunday 9th June was our annual National Conference held at The Grand Hotel, Blackpool. The Speakers were Apostle Barbara Yoder, Shekinah Church, Ann Arbor Michigan. Nonnie McVeigh National President of Aglow Britain also gave key messages to delegates. There were approximately 422 delegates including 53-day delegates in attendance/

One Monday every quarter 1 hour long Zoom Calls are held by a member of the National Board, to bring up to date information and to pray about important national issues connected with our Mandates for Israel and Islam.

Aglow has a total of 50 affiliated groups, 4 unaffiliated groups, 5 affiliated Candlelight groups and 1 unaffiliated Candlelight group, plus 3 affiliated Generations groups and 8 MOI affiliated groups which includes MOI Target Groups.

Eastern Europe

Britain continues to support the work in Belarus, Moldova, Romania, Ukraine and Bulgaria.

An annual Eastern Europe Prayer Letter was sent out in the Spring of 2024.

Invitations were given to all our EE leaders to join the Online Aglow European Leaders Summit in February 2024. Some of our EE leaders managed to join for parts of the conference sessions.

Romania - Gifts were once again made from Aglow Britain to the Adjud Children's Feeding Programme, now an After-School programme providing educational and nutritional support to needy children in Adjud, and also to the Generations Group in Oradea for Christmas and Easter gifts to be purchased for local needy children and families. The Generations Leaders continue to update on the projects they undertake.

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2024

Moldova – Marina Samoil has informed us that the Aglow work in Moldova, has had to take a sabbatical during the last few months due to illness, but are planning to reconnect with Capital City Prayer.

Belarus – Helen Hunter has continued to work with Vitebsk Regional leader Albina Nikitova. Tatiana Nesterova continues as Regional Leader for Mogilev. There have been two video calls between Helen and Albina when Albina updated on the work in Belarus. Albina was able to join the Leaders' Summit Zoom call. The groups are still meeting. The desire for us to do a trip into Belarus was evident, but proved difficult to plan because of National, Church and personal circumstances there. In November plans began to be put in place to enable Albina and Tatiana to attend the European Leaders Summit in Lithuania in early 2025.

Ukraine – Helena Blagodir remains as National Leader. She and her family still residing in Portugal, but Helena keeps in constant touch with the Aglow leaders in Ukraine. She has regularly updated us on the Aglow work there and was able to join the Leaders Summit held on Zoom in early February. She sent us information and photographs of the Aglow Conference held early in 2024 when approximately 28 ladies attended. She also updated us on information about supplies bought for the soldiers fighting in the war with Russia. These were purchased through donations from Aglow Britain. Plans began to be put in place in November for Helena to attend the European Leaders Summit in Lithuania in early 2025.

Bulgaria – The work in Bulgaria continues.

British Groups EE Fundraising Initiatives

Local Groups throughout Britain are continuing to send funds into National Office in support of the EE work in a variety of ways.

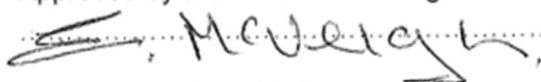
Men of Issachar

Groups continue to be developed and grow. In 2024 we have groups in Peterhead, Ayrshire, Manchester, Gateshead, St Helens, Edinburgh, Fort William and Yorkshire.

Staff

There continues to be 3 staff members: Evanne McVeigh, Elizabeth De Silva, Margaret Waddell.

Approved by the Trustees and signed on their behalf

 H-7. 2025.
Evanne McVeigh (Chairperson)

9th April 2025

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2024

Trustees' responsibilities in relation to the financial statements

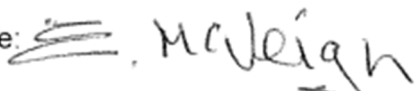
The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustee(s) to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and;
- 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 accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, 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.

In the interest of transparency and accountability to our donors we publish our annual report, accounts and scrutiny report on the website. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees and signed on their behalf by:

Name:  E. McVeigh

Date: 4 July 2025

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF AGLOW INTERNATIONAL (BRITAIN) FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the Trustees on my examination of the accounts of the Charity for the period ended 31 December 2024 which are set out on pages 8 to 17.

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 all 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 gives me cause to believe that, in any material respect:

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



.....
Mark Mulholland FCCA
Wbg Services LLP
104 Main Street
Prestwick
KA9 1PA

Date
4th July 2025

AGLOW INTERNATIONAL (BRITAIN)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 DECEMBER 2024

(Including an Income and Expenditure account)

	Note	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £
Income and endowments from:							
Donations and legacies	4	134,723	-	134,723	136,282	-	136,282
Activities in furtherance of the charity's objects	5	90,502	-	90,502	85,057	-	85,057
Interest Receivable		2,329	-	2,329	1,560	-	1,560
Total Income		227,554	-	227,554	222,899	-	222,899
Expenditure on:							
Charitable Activity	6	217,757	-	217,757	239,839	-	239,839
Total Expenditure		217,757	-	217,757	239,839	-	239,839
Net income for the year		9,797	-	9,797	(16,940)	-	(16,940)
Net movement in funds			-		(16,940)	-	(16,940)
Funds reconciliation							
Total funds brought forward	14	177,794	-	177,794	194,734	-	194,734
Total Funds carried forward	14	187,591	-	187,591	177,794	-	177,794

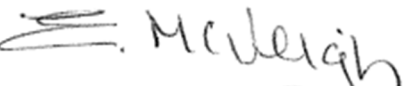
The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

AGLOW INTERNATIONAL (BRITAIN)

BALANCE SHEET AS AT 31 DECEMBER 2024

	Note	2024	2023
		£	£
Fixed assets:			
Tangible assets	11	-	-
Current assets:			
Debtors	12	2,433	696
Cash at bank and in hand		188,434	180,586
Total Current assets		190,867	181,282
Liabilities:			
Creditors falling due within one year	13	3,276	3,488
Net Current assets		187,591	177,794
Net assets		187,591	177,794
The funds of the charity:			
Unrestricted funds	14	187,591	177,794
Restricted funds	14	-	-
Total charity funds		187,591	177,794

Approved by the trustees and signed on their behalf by:

Name:  E. McVeigh
 Date: 4th July 2025

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of investments at market value, and are in accordance with trust law, applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

(b) Fund structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created funds for specific purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed, or through the terms of an appeal.

Further details of each fund are disclosed in note 14.

(c) Income recognition

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity, and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received, and the amount can be measured reliably and is not deferred.

Income received in advance of the provision of a specified service is deferred until the criteria for income recognition are met.

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

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 accrual's basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. For more information on this attribution refer to note (e) below.

- Expenditure on charitable activities includes expenditure on activities undertaken to further the purposes of the charity and their associated support costs;

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

(e) Allocation of governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to the independent examination and costs associated with running board meetings.

Governance costs have been apportioned directly to the cost of charitable activities.

(f) Tangible fixed assets and depreciation

Depreciation is calculated on the reducing balance basis at the following rates:

	Basis
Equipment	20% Reducing Balance

(g) Debtors

Debtors are recognised at the settlement amount due after any discount offered. Prepayments are valued at the amount prepaid net of any discounts due.

(h) Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

(i) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any discounts due.

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting Policies (continued)

(j) Employee Benefits

The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

(k) Pensions

The charity makes contributions to employee's personal pension plans. Employers' contributions up to 7% are made which must be matched by employees. The Trust has no liability beyond making its contributions and paying across the deductions for the employee's contributions.

(l) Taxation

The company is a charity within the meaning of Section 467 of the Corporation Tax Act 2010. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 of Part 11 of the Corporation Tax Act 2010 and section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied for charitable purposes only.

(m) Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

(n) Judgements and key sources of estimation uncertainty

In the application of the company's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised, if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The trustees are satisfied that the accounting policies are appropriate and applied consistently.

Key sources of estimation have been applied as follows;

Estimate

Depreciation of fixed assets

Basis of estimation

Fixed assets are depreciated over the useful life of the asset. The useful lives of fixed assets are based on the knowledge of the operations team, with reference to assets expected life cycle.

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

2. Legal status of the charity

The charity is a registered English charity.

The charity is unincorporated.

3. Related party transactions and trustees' expenses and remuneration

There was 3 employees who received remuneration amounting to £36,765 in the year. There was no remuneration paid for the role as a trustee.

Travel expenses were reimbursed to trustees in the year of £1,057 (2023: £1,332).

During the year no trustee had any personal interest in any contract or transaction entered by the charity (2023: none).

4. Donations and Legacies

	2024 £	2023 £
Membership Fees	11,111	11,154
Gifts and Offerings	123,612	125,128
	<u>134,723</u>	<u>136,282</u>

5. Activities in furtherance of the charity's objects

	2024 £	2023 £
Magazines and publication sales	2,779	4,694
National, leaders and area conferences	29,407	20,975
Refreshments and Registrations	58,199	58,368
Other Income	117	1,020
	<u>90,502</u>	<u>85,057</u>

6. Charitable Activities

	2024 £	2023 £
Outreach	25,324	30,449
National Board Gifts	24,373	17,696
Tithes	-	948
National publication costs	2,741	4,472
Nation, leaders and area conferences	16,647	46,767
Area and local meeting costs	92,428	80,149
Board Expenses	5,987	7,229
Bank Charges	380	126
Computer Costs	1,658	1,660
Support Costs (Note 7)	46,017	47,685
Governance Costs (Note 8)	2,202	2,658

217,757	239,839
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AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

7. Support Costs

	2024	2023
Area representatives' expenses	3,778	4,036
Travelling expenses	3,597	5,126
Copying, printing, stationery and telephone	1,877	2,570
Salaries and National Insurance	36,765	35,953
	<u>46,017</u>	<u>47,685</u>

8. Allocation of governance costs

Governance costs:	2024	2023
	£	£
Independent Examiners' remuneration	2,202	2,658
	<u>2,202</u>	<u>2,658</u>

Governance costs are allocated fully to costs of charitable activities

9. Analysis of staff costs and remuneration of key management personnel

	2024	2023
	£	£
Salaries and wages	36,513	35,349
Pension costs	252	489
Total staff costs	<u>36,765</u>	<u>35,838</u>

The charity made contributions of £252 (2023: £489) to employee's personal pension plans.

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No employees had employee benefits in excess of £60,000 (2023: £0).

	2024	2023
	No.	No.
The average weekly number of persons, by headcount, employed by the charity during the year was:	<u>3</u>	<u>3</u>

10. Net income/ (expenditure) for the year

This is stated after charging:	2024	2023
	£	£
Independent examiners remuneration	<u>2,460</u>	<u>2,400</u>

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

11. Tangible Fixed Assets

	Equipment
Cost	
At 1 January 2024	26,224
Additions	-
Disposals	-
At 31 December 2024	<u>26,224</u>
Depreciation	
At 1 January 2024	26,224
Charge for the year	-
Eliminated on disposals	-
At 31 December 2024	<u>26,224</u>
At 31 December 2023	<u>-</u>
At 31 December 2024	<u>-</u>

12. Debtors

	2024 £	2023 £
Prepayments	874	696
Gift Aid Debtor	1,559	-
	<u>2,433</u>	<u>696</u>

13. Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals	2,718	2,948
PAYE	558	540
	<u>3,276</u>	<u>3,488</u>

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

14. Analysis of charitable funds

Analysis of Fund movements	2022 Balance b/fwd £	Income £	Expenditure £	Transfers £	2023 Fund c/fwd £
Unrestricted funds					
General Funds	-	-	-	-	-
Total designated funds	-	-	-	-	-
General funds	194,734	222,899	239,839	-	177,794
Total unrestricted funds	194,734	222,899	239,839	-	177,794
TOTAL FUNDS	194,734	222,899	239,839	-	177,794

Analysis of Fund movements	2023 Balance b/fwd £	Income £	Expenditure £	Transfers £	2024 Fund c/fwd £
Unrestricted funds					
General Funds	-	-	-	-	-
Total designated funds	-	-	-	-	-
General funds	177,794	227,554	217,757	-	187,591
Total unrestricted funds	177,794	227,554	217,757	-	187,591
TOTAL FUNDS	177,794	227,554	217,757	-	187,591

a) The unrestricted funds are available to be spent for any of the purposes of the charity.

AGLOW INTERNATIONAL (BRITAIN)**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024****15. Net assets over funds**

	Unrestricted Funds £	Restricted Funds £	Total 2024 £
Fixed assets	-	-	-
Debtors	2,433	-	2,433
Bank & Cash	188,434	-	188,434
Creditors due < 1 year	3,276	-	3,276
	<u>187,591</u>	<u>-</u>	<u>187,591</u>

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Fixed assets	-	-	-
Debtors	696	-	696
Bank & Cash	180,586	-	180,586
Creditors due < 1 year	3,488	-	3,488
	<u>177,794</u>	<u>-</u>	<u>177,794</u>

AGLOW INTERNATIONAL (BRITAIN)

England & Wales - Charity number 327825

Accounts

CHARITY NO: 327825

**AGLOW INTERNATIONAL (BRITAIN)
REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

AGLOW INTERNATIONAL (BRITAIN)

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

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AGLOW INTERNATIONAL (BRITAIN)

REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

REFERENCE AND ADMINISTRATIVE INFORMATION

Trustees: Evanne McVeigh - Chairperson
Glenys Denise MacDonald
Georgina Danso (Resigned in October 2023)
Helen Elizabeth Hunter (Appointed in October 2023)
Vanessa Anne Wilthew (Appointed in October 2023)

Principal Office: PO BOX 122
South Shields
Tyne and Wear
NE33 4WU

Charity Number: 327825

Independent Examiners: Wbg Services LLP

Bankers: TSB Plc
Glasgow

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2023

The Trustees are pleased to present their report together with the financial statements of the charity for the year ended 31 December 2023. The legal and administrative information on page one forms part of this report.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

Directors and Trustees

The directors of the charitable company (the charity) are its Trustees for the purpose of charity law and throughout this report are collectively referred to as the Trustees.

Structure, Governance and Management

- Governing Document
- Recruitment and Appointment of Trustees
- Trustee Induction and Training
- Risk Management

Financial results

The results for the year and the year-end financial position are contained in the accounts presented in Sterling £. During the year the charity made a deficit of £16,940 and at the year-end had unrestricted reserves of £177,794.

Reserves policy

It is the Trustees intention to maintain a prudent reserve of at least six months' turnover which will be available to meet unplanned expenditure and to support projects. At end of December 2023, £177,794 was available in the general fund to meet such expenditure. The Trustees have considered the ability of the Trust to meet all liabilities as they fall due, for at least 9 months from the date of this report and are satisfied that this is the case. The accounts therefore have been presented on a going concern basis

Plans for the future

National board oversight and mentorship of leadership in Area and Local Groups. National board zoom call with all Area leadership every three months. Enlarging the vision of evangelism and outreaches within communities. Providing support for needs within communities e.g. Baby Bank, Women's Aid, homeless. February 2025, weekend summit with National, Area, Men of Issachar and Generations leadership in Newcastle. National conference May 2025 in Blackpool open to all, expected attendees 450/500. Quarterly zoom Israel/Islam prayer calls. Mentoring Aglow leadership in Eastern Europe and supporting with humanitarian aid.

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2023

Objectives and Activities

Aglow International (Britain) is an international, interdenominational organisation, which aims to promote unity and fellowship among all Christian believers and to encourage women and men to be committed to and recognise their role in Church and society according to the Scriptures.

In setting our objectives the Trustees have given careful consideration to the Charity Commissions public benefit guidance.

The main means of achieving these objectives include the following.

- a) Monthly outreach meetings are held in the locality where Aglow is established.
- b) Women and men are encouraged to open their homes for prayer and Bible study.
- c) Conferences are held at National and Area levels.
- d) The Aglow International website www.aglow.org.uk currently covers all aspects of the ministry.
- e) There is a prayer network across the nation to respond to any crisis or felt need.

Public Benefit in 2023

Outreach in the Community:

- Donating household items, food and toiletries to Women's Aid
- Donating new baby items to a local baby bank
- Representing Aglow in local events
- Generations groups
- Serving the homeless
- Donated parcels (hat/scarf or socks/pants, toiletries and chocolate) to the homeless
- Special Christmas projects (hampers, giving out gifts on high streets etc)
- Support to a local alcohol-free nightclub for young teenagers
- Outreach meetings and conferences providing Biblical teaching and prayer ministry leading to physical and emotional healing

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2023

Achievements and Performance

During the year under review Aglow has continued to reach out into communities, touch lives with love and care, and has seen many women, men and young people being helped, encouraged and strengthened in both practical and spiritual ways.

On January 11th the Area and Local Leaders met on Zoom with the National Board for the Leaders' Summit where there was time of vision casting, encouragement and teaching. There were 163 Area and Local Leaders in attendance.

The Aglow European Leaders' Summit, 20th and 21st January was held on Zoom. The main speakers were Ron Cantor from Tikkun Global and Shelanu TV in Israel and Nonnie McVeigh, National President of Aglow Britain.

'Growing Together' Sessions with Area Leaders were held via Zoom on 14th March, 6th June, 5th September and 28th November, organised and led by the National Board.

Friday 19th to Sunday 21st May was our annual National Conference held at the Prince of Wales Hotel in Southport. The Speakers were James and Rebecca Aladiran and Jane Sullivan, all from the Prayer Storm Ministry in Manchester. The National President of Aglow Britain, Nonnie McVeigh also gave key messages to delegates. There were approximately 445 weekend delegates and 21-day delegates in attendance.

One Monday every quarter 1 hour long Zoom Calls are held by a member of the National Board, to bring up to date information and to pray about important national issues connected with our Mandates for Israel and Islam.

Aglow has a total of 51 affiliated groups, 5 unaffiliated groups, 5 affiliated Candlelight groups and 1 unaffiliated Candlelight group, plus 2 affiliated Generations groups and 1 unaffiliated Generations group. 8 MOI affiliated groups which includes MOI Target Groups.

Eastern Europe

Britain continues to support the work in Belarus, Moldova, Romania, Ukraine and Bulgaria.

An annual Eastern Europe Prayer Letter continues to be sent out.

Invitations were given to all our EE leaders to join the Online Aglow European Leaders Summit in January 2023. All of our EE leaders managed to join for parts of the conference sessions.

An online conference with Russian translation was held for our Belarussian Groups which was also accessed by some Ukrainian and Moldovan leaders in October 2023 which was well supported, and good feedback was given with a request for a regular online gathering.

Invitations were also given to both our Romanian Generations leaders to attend our Aglow (Britain) Conference in May 2023 in Southport, one of whom, Cristina Luput, was able to come, along with her daughter. Cristina attended the EE Information booth throughout the Conference, meeting with many of the delegates, and was also able to share at the Saturday morning Conference Session.

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2023

Romania - Irene Anselmi continues to work as regional leader for East Romania where there are 4 Prayer/ Bible Study groups which continue to meet regularly. Gifts were once again made from Aglow Britain to the Adjud Children's Feeding Programme, and to the Generations Group in Oradea for Christmas and Easter gifts to be purchased for local needy children and families.

Moldova – Marina Samoil along with the National Committee continues to oversee the work in Moldova. The Capital City Prayer Group continues, with some changes in the group and new ladies joining.

Belarus – Helen Hunter continues to work with Vitebsk Regional leader Albina Nikitova. Tatiana Nesterova continues as Regional Leader for Mogilev.

Ukraine – Helena Blagodir remains as National Leader. She and her family have had to relocate due to the invasion of Ukraine. However, she has kept in touch with the Aglow leaders who are still in Ukraine and has regularly updated us on the situation there. Because of this, Aglow (Britain) has been able to donate funds to purchase aid supplies.

Bulgaria – The work in Bulgaria continues.

British Groups EE Fundraising Initiatives

Local Groups throughout Britain are continuing to send funds into National Office in support of the EE work in a variety of ways.

Trips made in 2023

Elizabeth De Silva attended the Aglow 2023 US Global Conference in Jacksonville, Florida from 12th to 19th September 2023.

Cyprus

The work has ceased due to the expatriate leader returning to Britain.

Men of Issachar

Groups continue to be developed and grow. In 2023 we have groups in Peterhead, Ayrshire, Manchester, Gateshead, St Helens, Edinburgh, Fort William and Yorkshire.

Staff

There continues to be 3 staff members: Evanne McVeigh, Elizabeth De Silva, Margaret Waddell.

Website & Publicity

Our website is continually updated with relevant publicity.

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2023

Constitution and Governance

The charity was constituted in April 1988 by Trust Deed.

The appointment of Trustees is made by the national Executive Board having considered the required skill sets of the Board of Trustees.

New Trustees are given advice and training in their roles by existing Trustees

Approved by the Trustees and signed on their behalf

.....

Evanne McVeigh (Chairperson)

National President

31st August 2024

AGLOW INTERNATIONAL (BRITAIN)

Report of the Trustees for the year ended 31 December 2023

Trustees' responsibilities in relation to the financial statements

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards. The law applicable to charities in England and Wales requires the trustee(s) 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 of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any departures disclosed and explained in the financial statements; and;
- 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 accounting records which disclose with reasonable accuracy the financial position of the charity and enable them to ascertain to ensure that the financial statements comply with the Charities Act 1993, 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.

In the interest of transparency and accountability to our donors we publish our annual report, accounts and scrutiny report on the website. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees and signed on their behalf by:

Name:

Date:

**INDEPENDENT EXAMINER’S REPORT TO THE MEMBERS OF AGLOW
INTERNATIONAL (BRITAIN) FOR THE YEAR ENDED 31 DECEMBER 2023**

I report on the Trustees on my examination of the accounts of the Charity for the period ended 31 December 2023 which are set out on pages 6 to 11.

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 all 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 gives me cause to believe that, in any material respect:

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

.....
Mark Mulholland FCCA
Wbg Services LLP
104 Main Street
Prestwick
KA9 1PA

.....
Date

AGLOW INTERNATIONAL (BRITAIN)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDING 31 DECEMBER 2023

(Including an Income and Expenditure account)

	Note	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £
Income and endowments from:							
Donations and legacies	4	136,282	-	136,282	129,309	-	129,309
Activities in furtherance of the charity's objects	5	85,057	-	85,057	49,227	-	49,227
Interest Receivable		1,560	-	1,560	445	-	445
Total Income		222,899	-	222,899	178,981	-	178,981
Expenditure on:							
Charitable Activity	6	239,839	-	239,839	200,289	-	200,289
Total Expenditure		239,839	-	239,839	200,289	-	200,289
Net income for the year		(16,940)	-	(16,940)	(21,308)	-	(21,308)
Net movement in funds		(16,940)	-	(16,940)	(21,308)	-	(21,308)
Funds reconciliation							
Total funds brought forward	14	194,734	-	194,734	216,042	-	216,042
Total Funds carried forward	14	177,794	-	177,794	194,734	-	194,734

The Statement of Financial Activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

AGLOW INTERNATIONAL (BRITAIN)

BALANCE SHEET AS AT 31 DECEMBER 2023

	Note	2023	2022
		£	£
Fixed assets:			
Tangible assets	11	-	-
Current assets:			
Debtors	12	696	850
Cash at bank and in hand		180,586	197,084
Total Current assets		181,282	197,934
Liabilities:			
Creditors falling due within one year	13	3,488	3,200
Net Current assets		177,794	194,734
Net assets		177,794	194,734
The funds of the charity:			
Unrestricted funds	14	177,794	194,734
Restricted funds	14	-	-
Total charity funds		177,794	194,734

Approved by the trustees and signed on their behalf by:

Name:

Date:

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting Policies

(a) Basis of preparation and assessment of going concern

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of investments at market value, and are in accordance with trust law, applicable accounting standards and the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005.

(b) Fund structure

Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objects. Unrestricted funds include designated funds where the trustees, at their discretion, have created funds for specific purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donor or trust deed, or through the terms of an appeal.

Further details of each fund are disclosed in note 13.

(c) Income recognition

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received, and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity, and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received, and the amount can be measured reliably and is not deferred.

Income received in advance of the provision of a specified service is deferred until the criteria for income recognition are met.

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

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 accrual's basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. For more information on this attribution refer to note (e) below.

- Expenditure on charitable activities includes expenditure on activities undertaken to further the purposes of the charity and their associated support costs;

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

(e) Allocation of governance costs

Governance costs comprise all costs involving the public accountability of the charity and its compliance with regulation and good practice. These costs include costs related to the independent examination and costs associated with running board meetings.

Governance costs have been apportioned directly to the cost of charitable activities.

(f) Tangible fixed assets and depreciation

Depreciation is calculated on the reducing balance basis at the following rates:

	Basis
Equipment	20% Reducing Balance

(g) Debtors

Debtors are recognised at the settlement amount due after any discount offered. Prepayments are valued at the amount prepaid net of any discounts due.

(h) Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

(i) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any discounts due.

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting Policies (continued)

(j) Employee Benefits

The costs of short-term employee benefits are recognised as a liability and an expense, unless those costs are required to be recognised as part of the cost of stock or fixed assets.

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

(k) Pensions

The charity makes contributions to employee's personal pension plans. Employers' contributions up to 7% are made which must be matched by employees. The Trust has no liability beyond making its contributions and paying across the deductions for the employee's contributions.

(l) Taxation

The company is a charity within the meaning of Section 467 of the Corporation Tax Act 2010. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 of Part 11 of the Corporation Tax Act 2010 and section 256 of the Taxation of Chargeable Gains Act 1992 to the extent that such income or gains are applied for charitable purposes only.

(m) Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

(n) Judgements and key sources of estimation uncertainty

In the application of the company's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised, if the revision affects only that period, or in the period of the revision and future periods if the revision affects both current and future periods.

The trustees are satisfied that the accounting policies are appropriate and applied consistently.

Key sources of estimation have been applied as follows;

Estimate

Depreciation of fixed assets

Basis of estimation

Fixed assets are depreciated over the useful life of the asset. The useful lives of fixed assets are based on the knowledge of the operations team, with reference to assets expected life cycle.

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

2. Legal status of the charity

The charity is a registered English charity.

The charity is unincorporated.

3. Related party transactions and trustees' expenses and remuneration

No employee received remuneration amounting to more than £60,000 in the year. One trustee received remuneration of £21,027 during the year. (2022: £20,849)

Travel expenses were reimbursed to trustees in the year of £1,332 (2022: £510).

During the year no trustee had any personal interest in any contract or transaction entered into by the charity (2022: none).

4. Donations and Legacies

	2023 £	2022 £
Membership Fees	11,154	10,777
Gifts and Offerings	125,128	118,532
	<u>136,282</u>	<u>129,309</u>

5. Activities in furtherance of the charity's objects

	2023 £	2022 £
Magazines and publication sales	4,694	496
National, leaders and area conferences	20,975	4,075
Refreshments and Registrations	58,368	44,014
Other Income	1,020	642
	<u>85,057</u>	<u>49,227</u>

6. Charitable Activities

	2023 £	2022 £
Outreach	30,449	52,942
National Board Gifts	17,696	18,500
Tithes	948	1,872
National publication costs	4,472	940
Nation, leaders and area conferences	46,767	10,247
Area and local meeting costs	80,149	64,145
Board Expenses	7,229	3,381
Bank Charges	126	5
Computer Costs	1,660	1,786
Support Costs (Note 7)	47,685	44,071
Governance Costs (Note 8)	2,658	2,400
	<u>239,839</u>	<u>200,289</u>

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

7. Support Costs

Area representatives' expenses	4,036	3,198
Travelling expenses	5,126	2,978
Copying, printing, stationery and telephone	2,570	2,057
Salaries and National Insurance	35,953	35,838
	<u>47,685</u>	<u>44,071</u>

8. Allocation of governance costs

Governance costs:	2023	2022
	£	£
Independent Examiners' remuneration	2,658	2,400
	<u>2,658</u>	<u>2,400</u>

Governance costs are allocated fully to costs of charitable activities

9. Analysis of staff costs and remuneration of key management personnel

	2023	2022
	£	£
Salaries and wages	35,349	34,294
Pension costs	489	650
Total staff costs	<u>35,838</u>	<u>34,944</u>

The charity made contributions of £489 (2022: £650) to employee's personal pension plans.

No employees had employee benefits in excess of £60,000 (2022: £0).

	2023	2022
	No.	No.
The average weekly number of persons, by headcount, employed by the charity during the year was:	<u>3</u>	<u>2</u>

10. Net income/ (expenditure) for the year

This is stated after charging:	2023	2022
	£	£
Independent examiners remuneration	<u>2,400</u>	<u>2,400</u>

AGLOW INTERNATIONAL (BRITAIN)**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023****11. Tangible Fixed Assets**

	Equipment
Cost	
At 1 January 2023	26,224
Additions	-
Disposals	-
At 31 December 2023	<u>26,224</u>
Depreciation	
At 1 January 2023	26,224
Charge for the year	-
Eliminated on disposals	-
At 31 December 2023	<u>26,224</u>
At 31 December 2022	<u>-</u>
At 31 December 2023	<u>-</u>

12. Debtors

	2023	2022
	£	£
Prepayments	696	850
	<u>696</u>	<u>850</u>

13. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals	2,948	2,719
PAYE	540	481
	<u>3,488</u>	<u>3,200</u>

AGLOW INTERNATIONAL (BRITAIN)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

14. Analysis of charitable funds

Analysis of Fund movements	2021 Balance b/fwd £	Income £	Expenditure £	Transfers £	2022 Fund c/fwd £
Unrestricted funds					
General Funds	-	-	-	-	-
Total designated funds	-	-	-	-	-
General funds	216,042	178,981	200,289	-	194,734
Total unrestricted funds	216,042	178,981	200,289	-	194,734
TOTAL FUNDS	216,042	178,981	200,289	-	194,734

Analysis of Fund movements	2022 Balance b/fwd £	Income £	Expenditure £	Transfers £	2023 Fund c/fwd £
Unrestricted funds					
General Funds		-	-	-	-
Total designated funds	-	-	-	-	-
General funds	194,734	222,899	239,839	-	177,794
Total unrestricted funds	194,734	222,899	239,839	-	177,794
TOTAL FUNDS	194,734	222,899	239,839	-	177,794

a) The unrestricted funds are available to be spent for any of the purposes of the charity.

AGLOW INTERNATIONAL (BRITAIN)**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023****15. Net assets over funds**

	Unrestricted Funds £	Restricted Funds £	Total 2022 £
Fixed assets	-	-	-
Debtors	850	-	850
Bank & Cash	197,084	-	197,084
Creditors due < 1 year	3,200	-	3,200
	<u>194,734</u>	<u>-</u>	<u>194,734</u>

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Fixed assets	-	-	-
Debtors	696	-	696
Bank & Cash	180,586	-	180,586
Creditors due < 1 year	3,488	-	3,488
	<u>177,794</u>	<u>-</u>	<u>177,794</u>

AGLOW INTERNATIONAL (BRITAIN)

England & Wales - Charity number 327825

Accounts

AGLOW INTERNATIONAL (BRITAIN)
DIRECTORS REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2022

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

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INFORMATION

President	Evanne McVeigh
Vice President, Finance	Elizabeth De Silva
Vice President Administration	Doreen Icilda Henry
Vice President Conferences	Vanessa Anne Wilthew
Vice President Affiliations	Doreen Icilda Henry
Vice President Memberships	Helen Elizabeth Hunter
Vice President Israel / Islam	Glenys Denise Macdonald
Vice President Eastern Europe	Helen Elizabeth Hunter
National Prayer Co-ordinator	Georgina Danso (resigned 31 December 2022)
Vice President, Leadership Development	Elizabeth De Silva
Address:	PO Box 122 South Shields Tyne and Wear NE33 4WU
Registered Charity Number:	327825
Independent Examiner	Bruce Fairgrieve BSc CA John Kerr & Company, Chartered Accountants 32a Hamilton Street Saltcoats KA21 5DS
Bankers	TSB Plc Glasgow
Constitution	Aglow International (Britain) is constituted by Trust Deed, dated 11 April 1988. The Trust was registered with the Charity Commission on 15 June 1988. Subsequent trustees are appointed by the National Executive Board.

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2022

1

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022.

Statement of Trustees Responsibility

Charity law requires the trustees to prepare financial statements for each financial year, which give the state of affairs of the charity and the income and expenditure of the charity for that year.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant law. They are also responsible for safe guarding the assets of the charity.

Financial results

The results for the year and the year-end financial position are contained in the accounts presented in Sterling £. During the year the charity made a surplus of £21,308 and at the year end had unrestricted reserves of £194,734.

Reserves policy

It is the Trustees intention to maintain a prudent reserve of at least six months' turnover which will be available to meet unplanned expenditure and to support projects. At end of December 2022, £194,734 was available in the general fund to meet such expenditure. The Trustees have considered the ability of the Trust to meet all liabilities as they fall due, for at least 12 months from the date of this report and are satisfied that this is the case. The accounts therefore have been presented on a going concern basis.

Trustees and officers

The following trustees held office for the whole of the year from 1 January 2022 to the date of this report unless otherwise indicated:

Evanne McVeigh - Chairperson
Glenys Denise Macdonald
Georgina Danso

Objectives and Activities

Aglow International (Britain) is an international, interdenominational organisation, which aims to promote unity and fellowship among all Christian believers and to encourage women and men to be committed to and recognise their role in Church and society according to the Scriptures.

In setting our objectives the Trustees have given careful consideration to the Charity Commissions public benefit guidance.

The main means of achieving these objectives include the following;

- a) Monthly outreach meetings are held in the locality where Aglow is established.
- b) Women and men are encouraged to open their homes for prayer and Bible study.
- c) Conferences are held at National and Area levels.
- d) The Aglow International website www.aglow.org.uk currently covers all aspects of the ministry.
- e) There is a prayer network across the nation to respond to any crisis or felt need.

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2022

2

Public Benefit in 2022

Outreach in the Community:

- Supplying support/clothes/toiletries at a local Refuge Centre
- Donating new baby items to a local baby bank
- Representing Aglow in local events
- Generations groups
- Serving the homeless
- Special Christmas projects (hampers, giving out gifts on high streets etc)
- Donating household items, food and toiletries to Woman's Aid
- Donations to a local alcohol free nightclub for young teenagers
- Donated parcels (hat/scarf or socks/pants , toiletries and chocolate) to the homeless
- Outreach meetings and conferences providing Biblical teaching and prayer ministry leading to physical and emotional healing

Report – Summary of Achievements during 2022

During the year under review Aglow has continued to reach out into communities, touch lives with love and care, and has seen many women, men and young people being helped, encouraged and strengthened in both practical and spiritual ways.

On January 12th the Area and Local Leaders met on Zoom with the National Board for the Leaders' Summit where there was time of vision casting, encouragement and teaching. There were 100 Area and Local Leaders in attendance.

The Aglow European Leaders' Summit, 21st and 22nd January was held on Zoom. The main speakers were Asher Intrater of Revive Israel and Tikkun Ministries, Jane Hansen Hoyt, President and CEO of Aglow International, Edda Swan, Chair of the Aglow European Committee and Nonnie McVeigh, National President of Aglow Britain.

'Growing Together' Sessions with Area Leaders were held via Zoom on 15th February, 12th April, 14th June, 6th September and 22nd November, organised and led by the National Board.

Friday 14th and Saturday 15th October was our annual National Conference held via Zoom. The main speaker was Lance Wallnau. There were approximately 350+ delegates in attendance.

One Monday every quarter 1 hour long Zoom Calls are held by a member of the National Board, to bring up to date information and to pray about important national issues connected with our Mandates for Israel and Islam.

Aglow has a total of 52 affiliated groups, 4 unaffiliated groups, 6 affiliated Candlelight groups and 1 unaffiliated Candlelight group, plus 2 affiliated Generations groups and 1 unaffiliated Generations group, 8 MOI affiliated groups (includes MOI Target Groups).

Eastern Europe

Britain continues to support the work in Belarus, Moldova, Romania, Ukraine and Bulgaria.

An annual Eastern Europe Prayer Letter continues to be sent out.

Invitations were given to all our EE leaders to join the Online Aglow European Leaders Summit in January 2022. All of our EE leaders managed to join for parts of the conference sessions. We were able to arrange for Russian, Bulgarian and Romanian translation for this Summit.

An online conference was held for our Romanian and Moldovan Groups in March 2022 which was well supported and good feedback was given and a request for a regular online gathering.

Invitations were also given to all our EE leaders to join the Online Aglow (Britain) Conference in October 2022. All of our EE leaders managed to join for parts of the conference sessions. Helena Blagodir, our Ukrainian Aglow National leader was able to share at the Saturday morning session of this conference.

A special PRAYER FOR UKRAINE online prayer meeting was held in March 2022 which was well supported by our Aglow (Britain) groups.

Romania - Irene Anselmi continues to work as Regional leader for East Romania where there are 4 Prayer/Bible Study groups which continue to meet regularly. Gifts were once again made from Aglow Britain to the Adjud Children's Feeding Programme.

The Generations Group leaders in Oradea, in the west of Romania, were gifted money from Aglow (Britain) to make up and distribute aid packages to local refugee centres for Ukrainian families. They also held a fundraiser in order to purchase and distribute Christmas parcels to a local orphanage.

Moldova – Marina Samoilo along with the National Committee continues to oversee the work in Moldova. The Capital City Prayer Group continues, with some changes in the group and new ladies joining.

Belarus – Helen Hunter continues to work with National Leader and Vitebsk Regional leader Albina Nikitova. Tatiana Nesterova continues as Regional Leader for Mogilev.

Ukraine – Helena Blagodir remains as National Leader. She and her family have had to relocate due to the invasion of Ukraine. However, she has kept in touch with the Aglow leaders who are still in Ukraine, and has regularly updated us on the situation there. Because of this, Aglow (Britain) has been able to donate funds to purchase aid supplies and a vehicle with which to distribute these supplies.

Bulgaria – The work in Bulgaria continues. In 2022 funds were sent to supply aid which was taken to, and distributed in the refugee centres near the Ukraine border.

British Groups EE Fundraising Initiatives

Local Groups throughout Britain are continuing to send funds in to National Office in support of the EE work in a variety of ways. In 2022 there was a special appeal for donations specifically for Ukraine, which was very well responded to.

No Trips were made in 2022

Cyprus

The work has been restricted due to illness, expatriates returning to Britain, and travel restrictions.

Men of Issachar

Groups continue to be developed and grow. In 2022 we had groups in Peterhead, Ayrshire, Manchester, Gateshead, St Helens, Isle of Man, Edinburgh, Fort William and Yorkshire.

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2022

Staff

There continues to be 2 staff members; Evanne McVeigh, Elizabeth De Silva.

Website & Publicity

Our website is continually updated with relevant publicity.

Constitution and Governance

The charity was constituted in April 1988 by Trust Deed.

The appointment of Trustees is made by the national Executive Board having considered the required skill sets of the Board of Trustees.

New Trustees are given advice and training in their roles by existing Trustees

Approved by the Trustees and signed on their behalf

.....
Evanne McVeigh (Chairperson)

National President

26 September 2023

I report on the Trustees on my examination of the accounts of the Charity for the period ended 31 December 2022 which are set out on pages 6 to 11.

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 all 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 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 as 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.

.....
Bruce Fairgrieve BSc CA
John Kerr & Company, Chartered Accountants
32a Hamilton Street
Saltcoats
Ayrshire
KA21 5DS

.....
Date

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2022

6

	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
<u>Incoming Resources</u>			
Donations, legacies and similar incoming resources	4	129,309	89,622
Activities in furtherance of the Charity objects	5	49,227	27,879
Interest receivable		445	280
		-----	-----
<u>Total incoming resources</u>		178,981	117,781
		=====	=====
<u>Resources Expended</u>			
Gifts and donations	6	73,314	25,663
Cost of Activities	7	75,332	25,692
Support costs	8	44,071	40,177
Management and administration	9	5,172	4,112
Governance costs	10	2,400	2,400
		-----	-----
<u>Total resources expended</u>		200,289	98,044
		-----	-----
Net movement in funds		(21,308)	19,738
Fund balances brought forward		216,042	196,304
		-----	-----
<u>Fund balances carried forward</u>		194,734	216,042
		=====	=====

The notes on pages 8 to 12 form part of the financial statements.

All funds are unrestricted.

BALANCE SHEET
AS AT 31 DECEMBER 2022

7

	<u>Note</u>	<u>2022</u>	<u>2021</u>
		£	£
<u>Fixed Assets</u>	12	-	-
<u>Current Assets</u>			
Debtors	13	850	868
Cash at bank		197,084	218,236
		-----	-----
		197,934	219,104
<u>Creditors</u>			
<u>Amounts falling due within one year</u>	14	(3,200)	(3,062)
		-----	-----
<u>Net Current Assets</u>		194,734	216,042
		-----	-----
<u>Total Assets Less Current Liabilities</u>		194,734	216,042
		=====	=====
<u>Represented By:</u>			
General Fund - Unrestricted		194,734	216,042
		=====	=====

The financial statements were approved by the Board of Trustees on the 26 September 2023.

.....
Evanne McVeigh
Chairperson of Trustees
26 September 2023

The notes on pages 8 to 11 form part of the financial statements.

1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with 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 (FRS102) and with the Charities Act 2011.

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

b) Preparation of accounts on a going concern basis

The uncertain economic outlook caused by the COVID-19 pandemic is a significant area of financial uncertainty. The trustees are confident in their ability to continue until the pandemic subsides, on account of their significant cash balances at the year end.

c) Funds structure

The total funds of the charity are unrestricted.

d) Income recognition

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notifications of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

a) 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 measure reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. Support costs represent costs associated with running the National affairs and providing support to the Area and local Groups.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

b) Debtors

Prepayments are valued at the amount prepaid net of any trade discounts due.

c) Cash at bank and in hand

Cash at bank and in hand includes cash and short-term, highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

d) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2 Legal status of the charity

The charity a registered charity.

3 Related party transactions and Trustee's expenses and remuneration

No employee received remuneration amounting to more than £60,000 in the year. One trustee received remuneration of £20,849 during the year. (2021: £18,883)

Three trustees received reimbursed expenses during the year totalling £510. (2021: £1,143). These expenses covered incidental costs such as travel, internet and telephone, and office supplies.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

10

4	<u>Donations, legacies and similar incoming resources</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Membership fees	10,777	9,521
	Gifts and offerings	118,532	80,101
		-----	-----
		129,309	89,622
		=====	=====
5	<u>Activities in furtherance of the charity's objects</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Magazines and publications sales	496	364
	National, leaders and area conferences	4,075	7,732
	Refreshments and Registrations	44,014	9,817
	Other Income	642	9,966
		-----	-----
		49,227	27,879
		=====	=====
6	<u>Gifts and donations</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Outreach	52,942	13,073
	National board gifts	18,500	9,284
	Tithes	1,872	3,306
		-----	-----
		73,314	25,663
		=====	=====
7	<u>Cost of activities</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	National publication costs	940	695
	National, leaders and area conferences	10,247	7,516
	Area and local meeting costs	64,145	17,481
		-----	-----
		75,332	25,692
		=====	=====

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

11

8	<u>Support costs</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Area representatives expenses	3,198	1,716
	Travelling expenses	2,978	10
	Copying, printing, stationery and telephone	2,057	3,507
	Salaries and National Insurance (note 11)	35,838	34,944
		-----	-----
		44,071	40,177
		=====	=====
9	<u>Management & administration expenses</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Board expenses	3,381	4,083
	Bank Charges	4	28
	Computer Costs	1,786	-
		-----	-----
		5,171	4,111
		=====	=====
10	<u>Governance costs</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Independent Examination Fees	2,400	2,400
		=====	=====
11	<u>Staff costs</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Wages and salaries	35,349	34,294
	Pension Costs	489	650
		-----	-----
		35,838	34,944
		=====	=====
	Average number of employees	2	2
		=	=

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

12

12	<u>Fixed assets</u>	<u>Equipment</u>	
		£	
	<u>Cost or valuation</u>		
	As at 1 January 2022	26,224	
		—	
	As at 31 December 2022	26,224	
		—	
	<u>Depreciation</u>		
	As at 1 January 2022	26,224	
	Charge for the year	-	
		—	
	As at 31 December 2022	26,224	
		=====	
	<u>Net Book Value</u>		
	As at 31 December 2022	-	
		=	
	As at 31 December 2021	-	
		=	
13	<u>Debtors</u>	<u>2022</u>	<u>2021</u>
		£	£
	Prepayments	850	868
		—	—
		850	868
		====	====
14	<u>Creditors: amounts falling due within one year</u>	<u>2022</u>	<u>2021</u>
		£	£
	Taxation and social security	481	343
	Accruals	2,719	2,719
		—	—
		3,200	3,062
		====	====

AGLOW INTERNATIONAL (BRITAIN)

England & Wales - Charity number 327825

Accounts

AGLOW INTERNATIONAL (BRITAIN)
DIRECTORS REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2021

JOHN KERR & COMPANY

CHARTERED ACCOUNTANTS

AGLOW INTERNATIONAL (BRITAIN)

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5	Independent Examiner's Report
6	Statement of Financial Activities
7	Balance Sheet
8 - 12	Notes forming part of the financial statements
13 - 14 Account	National Board of Britain Receipts and Payments

INFORMATION

President	Evanne McVeigh
Vice President, Finance	Elizabeth De Silva
Vice President Administration	Doreen Icilda Henry
Vice President Conferences	Vanessa Anne Wilthew
Vice President Affiliations	Doreen Icilda Henry
Vice President Memberships	Helen Elizabeth Hunter
Vice President Israel / Islam	Glenys Denise Macdonald
Vice President Eastern Europe	Helen Elizabeth Hunter
National Prayer Co-ordinator (2021)	Georgina Danso (resigned 31 December 2021)
Vice President, Leadership Development	Elizabeth De Silva
Address:	PO Box 122 South Shields Tyne and Wear NE33 4WU
Registered Charity Number:	327825
Independent Examiner	Bruce Fairgrieve BSc CA John Kerr & Company, Chartered
Accountants	32a Hamilton Street Saltcoats KA21 5DS
Bankers	TSB Plc Glasgow
Constitution	Aglow International (Britain) is constituted by Trust Deed, dated 11 April 1988. The Trust was registered with the Charity Commission on 15 June 1988. Subsequent trustees are appointed by the National Executive Board.

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2021

1

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2021.

Statement of Trustees Responsibility

Charity law requires the trustees to prepare financial statements for each financial year, which give the state of affairs of the charity and the income and expenditure of the charity for that year.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant law. They are also responsible for safe guarding the assets of the charity.

Financial results

The results for the year and the year-end financial position are contained in the accounts presented in Sterling £. During the year the charity made a surplus of £19,737 and at the year end had unrestricted reserves of £216,041

Reserves policy

It is the Trustees intention to maintain a prudent reserve of at least six months' turnover which will be available to meet unplanned expenditure and to support projects. At end of December 2021, £216,041 was available in the general fund to meet such expenditure. The Trustees have considered the ability of the Trust to meet all liabilities as they fall due, for at least 12 months from the date of this report and are satisfied that this is the case. The accounts therefore have been presented on a going concern basis.

Trustees and officers

The following trustees held office for the whole of the year from 1 January 2021 to the date of this report unless otherwise indicated:

Evanne McVeigh - Chairperson
Glenys Denise Macdonald
Georgina Danso

Objectives and Activities

Aglow International (Britain) is an international, interdenominational organisation, which aims to promote unity and fellowship among all Christian believers and to encourage women and men to be committed to and recognise their role in Church and society according to the Scriptures.

In setting our objectives the Trustees have given careful consideration to the Charity Commissions public benefit guidance.

The main means of achieving these objectives include the following; however due to lockdown many of these have been restricted:-

- a) Monthly outreach meetings are held in the locality where Aglow is established. Since lockdown monthly outreach meetings have been held via zoom. More recently some are being held in person again.
- b) Women and men are encouraged to open their homes for prayer and Bible study or to outreach to neighbours via coffee mornings / evenings with a dynamic testimony.
- c) Conferences are held at National and Area levels.
- d) The Aglow International website www.aglow.org.uk currently covers all aspects of the ministry.
- e) There is a prayer network across the nation to respond to any crisis or felt need.

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2021

2

Public Benefit in 2021

Outreach in the Community (Due to Covid-19 pandemic, many of our activities have been restricted):

- Education and awareness events to highlight the issue of Human Trafficking
- Supplying support/clothes/toiletries at a local Refuge Centre
- Donating new baby items to a local baby bank
- Prayer stalls at local markets
- Representing Aglow in local events
- Generations groups
- Outreach stalls at local markets
- Serving the homeless through baking and providing hot meals
- Outreach to the elderly in care homes
- Special Christmas projects (hampers, giving out gifts on high streets etc)
- Donating household items, food and toiletries to Woman's Aid
- Donations to a local alcohol free nightclub for young teenagers
- Donated parcels (hat/scarf or socks/pants , toiletries and chocolate) to 'Streetwork' an outreach to the homeless
- Outreach meetings and conferences providing Biblical teaching and prayer ministry leading to physical and emotional healing

Report - Summary of Achievements during 2021

During the year under review Aglow has continued to reach out into communities, touch lives with love and care, and has seen many women, men and young people being helped, encouraged and strengthened in both practical and spiritual ways.

On January 8th the Area and Local Leaders met on Zoom with the National Board for the Leaders' Summit where there was time of vision casting, encouragement and teaching. There were 160 Area and Local Leaders in attendance. █

The Aglow European Leaders' Summit, 22nd and 23rd January was held on Zoom. The main speakers were Jane Hansen-Hoyt, President & CEO of Aglow International, Edda Swan, Chair of the Aglow European Committee and Nonnie McVeigh, National President of Aglow Britain.

An Area Teaching Day was held via Zoom on 27th March (Going Beyond) organised and led by the National Board. This replaced our usual bi-annual Area Conferences.

Friday 15th and Saturday 16th October was our annual National Conference held via Zoom. The main speaker was Asher Intrater of Revive Israel and Tikkun Ministries. There were approximately 400+ delegates in attendance.

One Monday every quarter (excluding August and December) 1 hour long Zoom Calls are held by a member of the National Board, to bring up to date information and to pray about important national issues connected with our Mandates for Israel and Islam.

Aglow has a total of 72 affiliated groups, 3 unaffiliated groups, 4 affiliated Candlelight groups and 2 unaffiliated Candlelight groups, plus 2 affiliated Generations groups and 1 unaffiliated Generations group, 8 MOI affiliated groups (includes MOI Target Groups) and 2 unaffiliated MOI groups

AGLOW INTERNATIONAL (BRITAIN)

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2021

3

-
Eastern Europe

Britain continues to support the work in Belarus, Moldova, Romania, Ukraine and Bulgaria.

An EE Prayer Letter went out to the Areas and Local Groups in January 2021

Invitations were given to all our EE leaders to join the Online Aglow European Leaders Summit in January 2021. Some of our EE leaders managed to join for parts of the conference sessions. We were able to arrange for Russian, Bulgarian and Romanian translation for this Summit, as well as for our National Conference in October 2021.

Invitations were also given to all our EE leaders to join the Online Aglow Britain Conference in October 2021. All of our EE leaders managed to join for parts of the conference sessions.

Two very successful online Conferences were held in April 2021. One Russian speaking, for Belarus and Ukraine Aglow, and the other Romanian speaking for Romania and Moldova. Both were well supported, with local worship leaders from Mogilev in Belarus, and from Adjud in Romania taking part and with Nonnie bringing the teaching. On the Romania/Moldova Conference there were 23 from Moldova joined and Marina reported they were very blessed by the teaching and the worship. There were several devices active and in all there would have been upward of 50 joined the call. Some good feedback received.

For the Russian speaking conference upwards of 100 would have accessed the conference, with the worship team from Mogilev leading a powerful session of worship, and two Ukraine leaders shared testimony.

Romania - Irene Anselmi continues to work as Regional leader for East Romania where there are 4 Prayer/ Bible Study groups and a children's Feeding Programme. Some of the Aglow leaders have been active in helping with making and distributing food supplies for some of the more disadvantaged families in their communities during the pandemic. Some of the teenagers from the Feeding programme in Adjud were baptised. Gifts were made from Aglow Britain to the Adjud Children's Feeding Programme.

The Generations Group in the West, in Oradea has used Aglow Gift money to distribute Christmas gifts to needy families.

Moldova - Marina Samoilo along with the National Committee continues to oversee the work in Moldova. The Capital City Prayer Group has continued to connect by phone and internet during the period of the COVID-19 restrictions.

Belarus - Helen Hunter continues to work with National Leader and Vitebsk Regional leader Albina Nikitova. Tatiana Nesterova continues as Regional Leader for Mogilev.

Ukraine - Helena Blagodir remains as National Leader. Aglow ladies have previously been involved in hospital visiting and children's work with many receiving salvation. Again, this work has had to be suspended during the period of the pandemic. Aglow meetings and visits in Odessa Prison also were disallowed but a donation has been sent to support the purchase of practical supplies gifted by Aglow to the women in the prison.

Bulgaria - The work in Bulgaria continues. In 2021 funds were sent to supply food and to provide resources during Covid-19.

AGLOW INTERNATIONAL (BRITAIN)

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2021

4

British Groups EE Fundraising Initiatives

Local Groups throughout Britain are continuing to send funds in to National Office in support of the EE Work in a variety of ways.

No Trips were made in 2021

-

Cyprus

The work continues but activities were restricted in 2021 due to the pandemic.

Men of Issachar

Groups continue to be developed and grow. In 2021 we had groups in Peterhead, Ayrshire, Manchester, Gateshead, St Helens, Southport, Isle of Man, Edinburgh, Fort William and Yorkshire.

Staff

There continues to be 2 full time staff members; Evanne McVeigh, Elizabeth De Silva.

Website & Publicity

Our website is continually updated with relevant publicity.

Constitution and Governance

The charity was constituted in April 1988 by Trust Deed.

The appointment of Trustees is made by the national Executive Board having considered the required skill sets of the Board of Trustees.

New Trustees are given advice and training in their roles by existing Trustees

Approved by the Trustees and signed on their behalf

.....
Evanne McVeigh (Chairperson)

National President

13 June 2022

AGLOW INTERNATIONAL (BRITAIN)

INDEPENDENT EXAMINER'S REPORT

5

I report on the Trustees on my examination of the accounts of the Charity for the period ended 31 December 2021 which are set out on pages 6 to 11.

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 all 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 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 as 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.

.....
Bruce Fairgrieve BSc CA
John Kerr & Company, Chartered Accountants
32a Hamilton Street
Saltcoats
Ayrshire
KA21 5DS

.....
Date

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2021

6

	<u>Note</u>	<u>2021</u> £	<u>2020</u> £
<u>Incoming Resources</u>			
Donations, legacies and similar incoming resources	4	89,622	107,706
Activities in furtherance of the Charity objects	5	27,879	34,095
Interest receivable		280	675

<u>Total incoming resources</u>		117,781 =====	142,476 =====
<u>Resources Expended</u>			
Gifts and donations	6	25,663	43,350
Cost of Activities	7	25,692	40,212
Support costs	8	40,177	45,903
Management and administration	9	4,112	5,514
Governance costs	10	2,400	2,560

<u>Total resources expended</u>		98,044	137,539

Net movement in funds		19,738	4,937
Fund balances brought forward		196,304	191,367

<u>Fund balances carried forward</u>		216,042	196,304 =====
	=====		

The notes on pages 8 to 12 form part of the financial statements.

All funds are unrestricted.

BALANCE SHEET
AS AT 31 DECEMBER 2021

7

	<u>Note</u>	<u>2021</u>		<u>2020</u>	
		£	£	£	£
<u>Fixed Assets</u>	12		-		-
<u>Current Assets</u>					
Debtors	13	868		1,726	
Cash at bank		218,236		197,624	
		-----		-----	
		219,104		199,350	
<u>Creditors</u>					
<u>Amounts falling due within one year</u>	14	(3,062)		(3,046)	
		-----		-----	
<u>Net Current Assets</u>			216,042		196,304
				-----	-----
<u>Total Assets Less Current Liabilities</u>				216,042	196,304
				=====	=====
 <u>Represented By:</u>					
General Fund - Unrestricted				216,042	196,304
				=====	=====

The financial statements were approved by the Board of Trustees on the 13 June 2022.

.....
Evanne McVeigh
Chairperson of Trustees

13 June 2022

The notes on pages 8 to 11 form part of the financial statements.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

8

1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with 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 (FRS102) and with the Charities Act 2011.

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

b) Preparation of accounts on a going concern basis

The uncertain economic outlook caused by the COVID-19 pandemic is a significant area of financial uncertainty. The trustees are confident in their ability to continue until the pandemic subsides, on account of their significant cash balances at the year end.

c) Funds structure

The total funds of the charity are unrestricted.

d) Income recognition

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notifications of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

AGLOW INTERNATIONAL (BRITAIN)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

9

a) 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 measure reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. Support costs represent costs associated with running the National affairs and providing support to the Area and local Groups.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

b) Debtors

Prepayments are valued at the amount prepaid net of any trade discounts due.

c) Cash at bank and in hand

Cash at bank and in hand includes cash and short-term, highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

d) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2 Legal status of the charity

The charity a registered charity.

3 Related party transactions and Trustee's expenses and remuneration

No employee received remuneration amounting to more than £60,000 in the year. One trustee received remuneration of £18,883 during the year. (2020: £19,274)

Three trustees received reimbursed expenses during the year totalling £1,143. (2020: £1,056). These expenses covered incidental costs such as travel, internet and telephone, and office supplies.

AGLOW INTERNATIONAL (BRITAIN)

NOTES FORMING PART OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

10

4 Donations, legacies and similar incoming resources

	<u>2021</u>	<u>2020</u>
	£	£
Membership fees	9,521	8,417
Gifts and offerings	80,101	99,289
	—————	—————
	89,622	107,706
	=====	=====

5 Activities in furtherance of the charity's objects

	<u>2021</u>	<u>2020</u>
	£	£
Magazines and publications sales	364	263
National, leaders and area conferences	7,732	8,485
Refreshments and Registrations	9,817	19,760
Other Income	9,966	5,587
	—————	—————
	27,879	34,095
	=====	=====

6 Gifts and donations

	<u>2021</u>	<u>2020</u>
	£	£
Outreach	13,073	14,952
National board gifts	9,284	23,161

Tithes	3,306	5,237
_____		_____
	25,663	43,350
=====		=====

7 Cost of activities

	<u>2021</u>	<u>2020</u>
	£	£
National publication costs	695	26
National, leaders and area conferences	7,516	10,357
Area and local meeting costs	17,481	29,829
_____		_____
	25,692	40,212
=====		=====

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

11

8	<u>Support costs</u>	<u>2021</u>	<u>2020</u>
		£	£
	Area representatives expenses	1,716	2,630
	Travelling expenses	10	250
	Copying, printing, stationery and telephone	3,507	5,315
	Salaries and National Insurance (note 11)	34,944	36,922
	Liability Insurance	-	786
	_____		_____
		40,177	45,903
			=====
	=====		
9	<u>Management & administration expenses</u>	<u>2021</u>	<u>2020</u>
		£	£
	Board expenses	4,083	5,372
	Bank Charges	28	142
		_____	_____
		4,111	5,514
		=====	=====
10	<u>Governance costs</u>	<u>2021</u>	<u>2020</u>
		£	£
	Independent Examination Fees	2,400	2,560
		=====	=====
11	<u>Staff costs</u>	<u>2021</u>	<u>2020</u>
		£	£
	Wages and salaries	34,294	36,218
	Pension Costs	650	704
	_____		_____
		34,944	36,922
			=====
	=====		
	Average number of employees	2	2
		=	=

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

12

12	<u>Fixed assets</u>	<u>Equipment</u>	
		£	
	<u>Cost or valuation</u>		
	As at 1 January 2021	26,224	
		—	
	As at 31 December 2021	26,224	
		—	
	<u>Depreciation</u>		
	As at 1 January 2021	26,224	
	Charge for the year	-	
		—	
	As at 31 December 2021	26,224	
		=====	
	<u>Net Book Value</u>		
	As at 31 December 2021	-	
		=	
	As at 31 December 2020	-	
		=	
13	<u>Debtors</u>	<u>2021</u>	<u>2020</u>
		£	£
	Prepayments	868	748
	Accrued Income	-	978
		—	—
		868	1,726
		====	=====
14	<u>Creditors: amounts falling due within one year</u>	<u>2021</u>	<u>2020</u>
		£	£
	Taxation and social security	343	343
	Accruals	2,719	2,703
		—	—
		3,062	3,046
		=====	=====

AGLOW INTERNATIONAL (BRITAIN)

England & Wales - Charity number 327825

Accounts

AGLOW INTERNATIONAL (BRITAIN)
DIRECTORS REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 DECEMBER 2020

JOHN KERR & COMPANY
CHARTERED ACCOUNTANTS

CONTENTS

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5	Independent Examiner's Report
6	Statement of Financial Activities
7	Balance Sheet
8 - 12	Notes forming part of the financial statements
13 - 14	National Board of Britain Receipts and Payments Account

INFORMATION

President	Evanne McVeigh
Vice President, Finance	Elizabeth De Silva
Vice President Administration	Doreen Icilda Henry
Vice President Conferences	Vanessa Anne Wilthew
Vice President Affiliations	Doreen Icilda Henry
Vice President Memberships	Helen Elizabeth Hunter
Vice President Israel / Islam	Glenys Denise Macdonald
Vice President Eastern Europe	Helen Elizabeth Hunter
National Prayer Co-ordinator	Georgina Danso (resigned 31 December 2020)
Vice President, Leadership Development	Elizabeth De Silva
Address:	PO Box 122 South Shields Tyne and Wear NE33 4WU
Registered Charity Number:	327825
Independent Examiner	Bruce Fairgrieve BSc CA John Kerr & Company, Chartered Accountants 32a Hamilton Street Saltcoats KA21 5DS
Bankers	Lloyds TSB Plc Glasgow
Constitution	Aglow International (Britain) is constituted by Trust Deed, dated 11 April 1988. The Trust was registered with the Charity Commission on 15 June 1988. Subsequent trustees are appointed by the National Executive Board.

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2020

The trustees present their Annual Report and Financial Statements for the year ended 31 December 2020.

Statement of Trustees Responsibility

Charity law requires the trustees to prepare financial statements for each financial year, which give the state of affairs of the charity and the income and expenditure of the charity for that year.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant law. They are also responsible for safe guarding the assets of the charity.

Financial results

The results for the year and the year-end financial position are contained in the accounts, presented in Sterling £. During the year the charity made a surplus of £4,937 and at the year end had unrestricted reserves of £196,304.

Reserves policy

It is the Trustees' intention to maintain a prudent reserve of a least six months' turnover which will be available to meet unplanned expenditure and to support projects. At end of December 2020, £196,304 was available in the general fund to meet such expenditure. The trustees have considered the ability of the Trust to meet all liabilities as they fall due, for at least 12 months from the date of this report and are satisfied that this is the case. The accounts therefore have been presented on a going concern basis.

Trustees and officers

The following trustees held office for the whole of the year from 1 January 2020 to the date of this report unless otherwise indicated:

Evanne McVeigh - Chairperson
Glenys Denise Macdonald
Georgina Danso

Objectives and Activities

Aglow International (Britain) is an international, interdenominational organisation, which aims to promote unity and fellowship among all Christian believers and to encourage women and men to be committed to and recognise their role in Church and society according to the Scriptures.

In setting our objectives the Trustees have given careful consideration to the Charity Commissions public benefit guidance.

The main means of achieving these objectives include the following; however, due to lockdown many of these have been restricted:

- a) Monthly outreach meetings are held in the locality where Aglow is established, these have taken place over Zoom due to the Covid-19 pandemic;
- b) Women and men are encouraged to open their homes for prayer and Bible study or to outreach to neighbours via coffee mornings / evenings with a dynamic testimony;
- c) Hospital and Prison visiting;
- d) Conferences are held at National and Area levels to train women and men to lead meetings;
- e) The Aglow International website www.aglow.org.uk currently covers all aspects of the ministry;
- f) There is a prayer network across the nation to respond to any crisis or felt need.

Public Benefit in 2020

Outreach into the Community (Due to Covid-19 pandemic, many of our activities have been restricted):

- Education and awareness events to highlight the issue of Human Trafficking
- Prison Ministry
- Supplying support/clothes/toiletries at a local Refuge Centre
- Donating new baby items to a local baby bank
- Prayer stalls at local markets
- GEMs (God Encourages Mums). Working with mums, parents and grandparents
- Representing Aglow in local festivals
- Generations groups (18-35 year olds)
- Outreach stalls at local markets (offering prayer and opportunity to talk about issues of faith)
- Serving the homeless through baking and providing hot meals; feeding programme for malnourished children
- Outreach to the elderly in care homes
- Special Christmas projects (hampers, giving out gifts on high streets etc)
- Donating household items, food and toiletries to Woman's Aid
- Donations to a local alcohol free nightclub for young teenagers
- Donating parcels (hat/scarf or socks/pants, toiletries and chocolate) to 'Streetwork' an outreach to the homeless
- Outreach meetings and conferences providing Biblical teaching and prayer ministry leading to physical and emotional healing

Report – Summary of Achievements during 2020

During the year under review Aglow has continued to reach out into communities, touch lives with love and care, and has seen many women, men and young people being helped, encouraged and strengthened in both practical and spiritual ways.

On January 10th – 11th the Area Leaders met with the National Board for the Leaders' Summit in Newcastle where there was time of vision casting, encouragement and teaching. There were 58 Area Leaders in attendance.

Five National Board members and one Area Leaders attended the Aglow European Leaders' Summit, 23rd – 26th January in Riga, Latvia. The main speakers were Ron Cantor and his wife Elana from Israel, Tikkun Ministries.

A National Day of Prayer was held via Zoom on 29th May and a Spring Teaching Day (Reigning in Life) was held on 20th June also via Zoom. Both events were organised by the National Leadership.

Friday 9th – 10th October was our annual National Conference held via Zoom. The main speakers were Jane Hansen Hoyt, President/CEO of Aglow International and Barbara Yoder, Pastor of Shekinah Regional Apostolic Centre in Michigan. There were approximately 450+ delegates in attendance.

One Monday every quarter (excluding August and December) 1 hour long Conference Calls are held by a member of the National Board, to bring up to date information and to pray about important national issues connected with our Mandates for Israel and Islam. Since June the Conference Calls have been replaced with Zoom calls.

Aglow has a total of 72 affiliated groups, 3 unaffiliated groups, 3 affiliated Candlelight groups and 2 unaffiliated Candlelight groups, plus 4 affiliated Generations groups and 2 unaffiliated Generations groups, 7 MOI affiliated groups and 3 unaffiliated MOI groups.

Eastern Europe

Britain continues to support the work in Belarus, Moldova, Romania, Ukraine and Bulgaria.

A Spring/Summer EE Prayer Letter went out to the Areas and Local Groups in 2020.

Invitations were given to all our EE leaders to join the Online Aglow Britain Conference in October 2020. All of our EE leaders managed to join for parts of the conference sessions.

Romania - Irene Anselmi continues to work as Regional leader for East Romania where there are 4 Prayer/Bible Study groups and a children's Feeding Programme. Some of the Aglow leaders have been active in helping with making and distributing food supplies for some of the more disadvantaged families in their communities during the pandemic. The Generations Group in Adjud began meeting with the ladies Aglow Group for Bible Study, mentoring and Prayer. The Generations Group in the West, in Oradea, has been resting for part of the year because of Covid restrictions, but plans have been put in place for restarting. Gifts were made to the Adjud Children's Feeding Programme.

Moldova – Marina Samoil along with the National Committee continues to oversee the work in Moldova. The Capital City Prayer Group has continued to connect by phone and internet during the period of COVID-19 restrictions.

Belarus – Helen Hunter continues to work with National Leader and Vitebsk Regional leader Albina Nikitova. Tatiana Nesterova continues as Regional Leader for Mogilev. Helen Hunter undertook a trip into Belarus from the 9th to the 16th March 2020, returning just before restrictions were put in place. Visits were made into the Grodna and Gomel Regions, holding meetings which were very well attended and well received. The first Aglow Conference was held in Sviethlorsk, Gomel – the Bishop of Gomel's home church. It was very well attended and many women responded for prayer. Aglow Teachings were requested by the pastors and leaders, which were then sent to Albina for distribution. Annual gifts were left with Albina to support Aglow projects in the Vitebsk and Mogilev regions.

Ukraine – Helena Blagodir remains as National Leader. Aglow ladies have previously been involved in hospital visiting and children's work with many receiving salvation. Again, this work has had to be suspended during the period of the pandemic. Aglow meetings and visits in Odessa Prison also were disallowed but a donation has been sent to support the purchase of practical supplies gifted by Aglow to the women in the prison.

Bulgaria – the work in Bulgaria continues. In 2020 funds were sent into the capital city of Sofia and into Vidin to supply food and to provide resources during Covid-19.

TRUSTEES REPORT
FOR THE YEAR TO 31 DECEMBER 2020

4

British Groups EE Fundraising Initiatives

Local Groups throughout Britain are continuing to send funds in to National Office in support of the EE work in a variety of ways.

Trips made in 2020:

Belarus Trip: 9th – 16th March 2020: Helen Hunter

Cyprus

The work continues but activities were restricted in 2020 due to the pandemic.

Men of Issachar

Groups continue to be developed and grow. In 2020 we had groups in Peterhead, Ayrshire, Manchester, Gateshead, St Helens, Southport, Isle of Man, Edinburgh, Fort William and Yorkshire.

Staff

There continues to be 2 full time staff members; Evanne McVeigh, Elizabeth De Silva.

Website & Publicity

Our new website was launched in 2020.

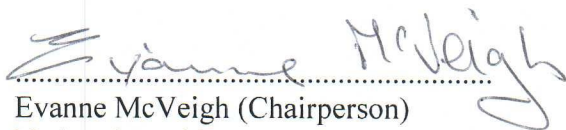
Constitution and Governance

The charity was constituted in April 1988 by Trust Deed.

The appointment of Trustees is made by the national Executive Board having considered the required skill sets of the Board of Trustees.

New Trustees are given advice and training in their roles by existing Trustees.

Approved by the Trustees and signed on their behalf



Evanne McVeigh (Chairperson)

National President

14 April 2021

INDEPENDENT EXAMINER'S REPORT

5

I report on the Trustees on my examination of the accounts of the Charity for the period ended 31 December 2020 which are set out on pages 6 to 11.

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)

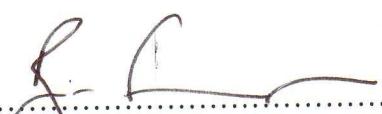
I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 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 as 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.


.....
Bruce Fairgrieve BSc CA
John Kerr & Company, Chartered Accountants
32a Hamilton Street
Saltcoats
Ayrshire
KA21 5DS

29 April 2021
.....
Date



STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31 DECEMBER 2020

6

	<u>Note</u>	<u>2020</u> £	<u>2019</u> £
<u>Incoming Resources</u>			
Donations, legacies and similar incoming resources	2	107,706	195,832
Activities in furtherance of the Charity objects	3	34,095	155,166
Interest receivable		675	610
		<hr/>	<hr/>
<u>Total incoming resources</u>		<u>142,476</u>	<u>351,608</u>
<u>Resources Expended</u>			
Gifts and donations	4	43,350	60,393
Cost of Activities	5	40,212	228,204
Support costs	6	45,903	59,740
Management and administration	7	5,514	12,282
Governance costs	8	2,560	2,680
		<hr/>	<hr/>
<u>Total resources expended</u>		<u>137,539</u>	<u>363,299</u>
Net movement in funds		4,937	(11,691)
Fund balances brought forward		191,367	203,058
		<hr/>	<hr/>
<u>Fund balances carried forward</u>		<u>196,304</u>	<u>191,367</u>

The notes on pages 8 to 11 form part of the financial statements.

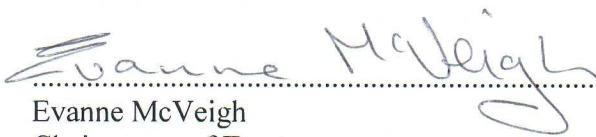
All funds are unrestricted.

BALANCE SHEET
AS AT 31 DECEMBER 2020

7

	<u>Note</u>	£	<u>2020</u>	£	£	<u>2019</u>	£
<u>Fixed Assets</u>	10			-			-
<u>Current Assets</u>							
Debtors	11		1,726			1,045	
Cash at bank			197,624			193,491	
			<u>199,350</u>			<u>194,536</u>	
<u>Creditors</u>							
<u>Amounts falling due within one year</u>	12		(3,046)			(3,169)	
			<u>196,304</u>			<u>191,367</u>	
<u>Net Current Assets</u>				196,304			191,367
				<u>196,304</u>			<u>191,367</u>
<u>Total Assets Less Current Liabilities</u>				<u>196,304</u>			<u>191,367</u>
<u>Represented By:</u>							
General Fund - Unrestricted				196,304			191,367
				<u>196,304</u>			<u>191,367</u>

The financial statements were approved by the Board of Trustees on the 14 April 2021.



 Evanne McVeigh
 Chairperson of Trustees

14 April 2021

The notes on pages 8 to 11 form part of the financial statements.

1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation

The financial statements have been prepared in accordance with 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 (FRS102) and with the Charities Act 2011.

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

b) Preparation of accounts on a going concern basis

The uncertain economic outlook caused by the COVID-19 pandemic is a significant area of financial uncertainty. The trustees are confident in their ability to continue until the pandemic subsides, on account of their significant cash balances at the year end.

c) Funds structure

The total funds of the charity are unrestricted.

d) Income recognition

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notifications of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

9

a) 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 measure reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. Support costs represent costs associated with running the National affairs and providing support to the Area and local Groups.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

b) Debtors

Prepayments are valued at the amount prepaid net of any trade discounts due.

c) Cash at bank and in hand

Cash at bank and in hand includes cash and short-term, highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

d) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2 Legal status of the charity

The charity a registered charity.

3 Related party transactions and Trustee's expenses and remuneration

No employee received remuneration amounting to more than £60,000 in the year. One trustee received remuneration of £19,274 during the year. (2019: £19,535)

Three trustees received reimbursed expenses during the year totalling £1,056. (2019: £997). These expenses covered incidental costs such as travel, internet and telephone, and office supplies.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

10

4	<u>Donations, legacies and similar incoming resources</u>	<u>2020</u> £	<u>2019</u> £
	Membership fees	8,417	14,295
	Gifts and offerings	99,289	181,537
		107,706	195,832
		107,706	195,832
5	<u>Activities in furtherance of the charity's objects</u>	<u>2020</u> £	<u>2019</u> £
	Magazines and publications sales	263	6,910
	National, leaders and area conferences	8,485	45,079
	Refreshments and Registrations	19,760	102,466
	Other Income	5,587	711
		34,095	155,166
		34,095	155,166
6	<u>Gifts and donations</u>	<u>2020</u> £	<u>2019</u> £
	Outreach	14,952	31,066
	National board gifts	23,161	16,755
	Tithes	5,237	12,572
		43,350	60,393
		43,350	60,393
7	<u>Cost of activities</u>	<u>2020</u> £	<u>2019</u> £
	National publication costs	26	4,650
	National, leaders and area conferences	10,357	61,120
	Area and local meeting costs	29,829	162,434
		40,212	228,204
		40,212	228,204

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

11

7	<u>Support costs</u>	<u>2020</u> £	<u>2019</u> £
	Area representatives expenses	2,630	8,155
	Travelling expenses	250	1,271
	Copying, printing, stationery and telephone	5,315	12,730
	Salaries and National Insurance (note 10)	36,922	36,779
	Liability Insurance	786	805
		45,903	59,740
		45,903	59,740
8	<u>Management & administration expenses</u>	<u>2020</u> £	<u>2019</u> £
	Board expenses	5,372	12,111
	Bank Charges	142	171
		5,514	12,282
		5,514	12,282
9	<u>Governance costs</u>	<u>2020</u> £	<u>2019</u> £
	Independent Examination Fees	2,560	2,680
		2,560	2,680
10	<u>Staff costs</u>	<u>2020</u> £	<u>2019</u> £
	Wages and salaries	36,218	36,117
	Pension Costs	704	662
		36,922	36,779
		36,922	36,779
	Average number of employees	2	2
		=	=

NOTES FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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11	<u>Fixed assets</u>	<u>Equipment</u> £	
	<u>Cost or valuation</u>		
	As at 1 January 2020	26,224	
	As at 31 December 2020	26,224	
	<u>Depreciation</u>		
	As at 1 January 2020	26,224	
	Charge for the year	-	
	As at 31 December 2020	26,224	
	<u>Net Book Value</u>		
	As at 31 December 2020	-	
	As at 31 December 2019	-	
12	<u>Debtors</u>	<u>2020</u> £	<u>2019</u> £
	Prepayments	748	1,045
	Accrued Income	978	-
		1,726	1,045
13	<u>Creditors: amounts falling due within one year</u>	<u>2020</u> £	<u>2019</u> £
	Taxation and social security	343	399
	Accruals	2,703	2,770
		3,046	3,169