

Word & Worship Global Outreach LTD

Northern Ireland · Charity number 101866

Details

Known as	WWGO
Status	Received
Registered	2015-05-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	24 Wellington Crescent Ballymena Co. Antrim Northern Ireland Bt42 2rz BT42 2RZ
Phone	02825655229
Email	eugenessmith56@gmail.com

Activities

Purposes: To advance the Christian religion by both maturing believers and introducing non-believers to the Christian religion throughout the United Kingdom of Great Britain and Northern Ireland and elsewhere without geographical or sectarian limitation.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£267,451	£74,717	£-780	2

Trustees

Name	Role	Appointed
Darla Smith		
Eugene Smith		
Steven Mccurdy		

Word & Worship Global Outreach LTD

Northern Ireland - Charity number 101866

Accounts

COMPANY NO. NI 37166

WORD AND WORSHIP GLOBAL OUTREACH LIMITED

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5TH APRIL 2025

NORTHERN IRELAND CHARITABLE COMPANY

XR 31541

**JJC Accountancy Ltd
80 Broughshane Street
Ballymena
Co. Antrim
BT43 6ED**

Word and Worship Global Outreach Limited

Financial Statements for the year ended 5th April 2025

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Statement of Financial Activities	5
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Word and Worship Global Outreach Limited

Directors and Advisors

Directors

Rev Eugene A. Smith
Dr Steven McCurdy
Mrs Darla Marie Smith

Secretary

Mrs Darla Marie Smith

Registered Office

24 Wellington Crescent
BALLYMENA
BT42 2RZ

Word and Worship Global Outreach Limited

Directors' Report

The Directors present their report, and the unaudited financial statements, for the period ended 5th April 2025.

Principle Activities

The Statement of Financial Activities for the period is set out on page 5.

The principle activities of the company are to:

Advance the Christian Religion throughout the United Kingdom of Great Britain and Northern Ireland and elsewhere without geographical or secretarian limitation.

To proclaim the Gospel of Jesus Christ and to train and prepare workers for Christian service; publish Christian Educational material and religious music; to establish and supervise local Churches and to conduct foreign missions.

To assist those in poverty and to provide for basic human need.

Review of the Activities

The directors are satisfied with the achievement in charitable work for the ministry for the year. They anticipate an increase in donation in the ensuing year, hereby allowing outreach and ministry to multiply so that many more people can be blessed.

Results

The results for the year and the charity's financial position at the end of the year are shown in the attached financial statements.

Directors

The company is limited by guarantee, not having a share capital. The Directors of the company at 5th April 2025, all of whom have been directors for the whole of the period ended on that date, were:

Rev Eugene A. Smith
Dr Steven McCurdy
Mrs Darla Marie Smith

Word and Worship Global Outreach Limited

Directors Report (Continued)

Directors' Responsibility Statement

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board

Rev. Eugene A. Smith
Director

30th October 2025.

Word and Worship Global Outreach Limited

Statement of Financial Activities for the year ended 5th April 2025

	Notes	2025 £	2024 £
Incoming Resources	5	267,451	72,409
Resources Expended	6	74,717	73,363
Net Incoming Resources		192,734	(954)
Resources Brought Forward		47,042	47,996
Resources Carried Forward		239,776	47,042

The above amounts relate to the continuing operations of the company.

The company has no recognised gains or losses other than those included in the results above, and therefore no separate statement of total recognised gains and losses has been presented.

Word and Worship Global Outreach Limited

Balance Sheet as at 5th April 2025

	Notes	2025 £	2024 £
Fixed Assets			
Tangible Assets	2	202,036	-
Current Assets			
Debtors	3	6,605	3,927
Cash at Bank		31,915	44,646
		38,520	48,573
Creditors - Amounts falling due within one year			
Other Creditors	4	780	1,531
Net Current Assets		37,740	47,042
Total Assets less Current Liabilities		239,776	47,042
Funds			
Net Income Resources Carried Forward		239,776	47,042

For the year ended 5th April 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the Companies Act 2006 section 444(1) and opted not to file the Statement of Financial Activities.

On behalf of the board

Rev. Eugene Smith

Darla Marie Smith

30th October 2025.

The accounting policies and notes on page 7 form part of these financial statements.

Word and Worship Global Outreach Limited

Notes to the Financial Statements for the year ended 5th April 2025

1. Principal Accounting Policies

Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Income

Donations are accounted for on a receivable basis, i.e. where gifts are made under Gift Aid, Income Tax recoverable is accrued.

Taxation

Tax recoverable has been accrued and shown in the accounts as Debtors.

2. Tangible Fixed Assets

	2025 £	2024 £
	<u>Property</u>	<u>Total</u>
Cost or Valuation		
At 5th April 2024	-	-
Additions	202,036	202,036
	<hr/>	<hr/>
At 5th April 2025	202,036	202,036
	<hr/>	<hr/>
Depreciation		
At 5th April 2024	-	-
Charge for year	-	-
	<hr/>	<hr/>
At 5th April 2025	-	-
	<hr/>	<hr/>
Net Book Value		
At 5th April 2024	-	202,036
	<hr/> <hr/>	<hr/> <hr/>
Net Book Value		
At 5th April 2025	202,036	-
	<hr/> <hr/>	<hr/> <hr/>

3. Debtors

Gift Aid Tax Refund	4,280	3,927
Taxation & Social Security	2,325	-
Other Debtors	-	-
	<hr/>	<hr/>
	6,605	3,927
	<hr/> <hr/>	<hr/> <hr/>

4. Creditors - Amounts falling due within one year

Taxation & Social Security	6,605	841
Accrued Expenses	780	690
	<hr/>	<hr/>
	7,385	1,531
	<hr/> <hr/>	<hr/> <hr/>

Word and Worship Global Outreach Limited

Detailed Statement of Financial Activities for the year ended 5th April 2025

	2025	2024
	£	£
5. Incoming Resources		
Gift Aid Donations	153,697	46,299
Non Gift Aid Donations	72,289	12,034
Income Tax Refundable	40,424	13,466
Interest Received	1,041	610
	<hr/>	<hr/>
	267,451	72,409
 6. Resources Expended		
Wages and Salaries	41,861	50,871
Pension	1,800	1,650
Travel Expenses	1,275	868
Rent	9,167	10,000
Insurance	2,827	1,951
Heat and Light	1,261	1,590
Water Charges	198	193
Telephone	907	900
Mission & Ministry Costs	8,011	2,555
Subscriptions	568	543
Accountancy Fees	1,889	690
Kitchen & Cleaning Supplies	39	123
Printing & Office Supplies	2,184	138
Repairs and Renewals	2,553	1,134
Media	37	36
Bank Fees	140	121
	<hr/>	
Total Resources Expended	74,717	73,363
	<hr/>	<hr/>
Net Incoming / (Outcoming Resources)	192,734	(954.00)
	<hr/> <hr/>	<hr/> <hr/>

Word & Worship Global Outreach LTD

Northern Ireland - Charity number 101866

Accounts

COMPANY NO. NI 37166

WORD AND WORSHIP GLOBAL OUTREACH LIMITED

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Dr Steven McCurdy
Mrs Darla Marie Smith

Secretary

Mrs Darla Marie Smith

Registered Office

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Word and Worship Global Outreach Limited

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The company is limited by guarantee, not having a share capital. The Directors of the company at 5th April 2024, all of whom have been directors for the whole of the period ended on that date, were:

Rev Eugene A. Smith
Dr Steven McCurdy
Mrs Darla Marie Smith

Word and Worship Global Outreach Limited

Directors Report (Continued)

Directors' Responsibility Statement

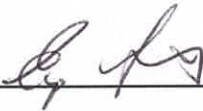
The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

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- make judgments and accounting estimates that are reasonable and prudent;
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The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Board



Rev. Eugene A. Smith
Director

24th October 2024.

Word and Worship Global Outreach Limited

Statement of Financial Activities for the year ended 5th April 2024

	Notes	2024 £	2023 £
Incoming Resources	4	72,409	67,733
Resources Expended	5	<u>73,363</u>	<u>67,003</u>
Net Incoming Resources		(954)	730
Resources Brought Forward		<u>47,996</u>	<u>47,266</u>
Resources Carried Forward		<u><u>47,042</u></u>	<u><u>47,996</u></u>

The above amounts relate to the continuing operations of the company.

The company has no recognised gains or losses other than those included in the results above, and therefore no separate statement of total recognised gains and losses has been presented.

Word and Worship Global Outreach Limited

Balance Sheet as at 5th April 2024

	Notes	2024 £	2023 £
Fixed Assets			
Tangible Assets	1	-	-
Current Assets			
Debtors	2	3,927	3,982
Cash at Bank		44,646	46,294
		<u>48,573</u>	<u>50,276</u>
Creditors - Amounts falling due within one year			
Other Creditors	3	1,531	2,280
		<u>1,531</u>	<u>2,280</u>
Net Current Assets		<u>47,042</u>	<u>47,996</u>
Total Assets less Current Liabilities		<u>47,042</u>	<u>47,996</u>
Funds			
Net Income Resources Carried Forward		<u>47,042</u>	<u>47,996</u>

For the year ended 5th April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

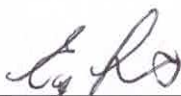
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the Companies Act 2006 section 444(1) and opted not to file the Statement of Financial Activities.

On behalf of the board



Rev. Eugene Smith



Darla Marie Smith

24th October 2024.

The accounting policies and notes on page 7 form part of these financial statements.

Word and Worship Global Outreach Limited

Notes to the Financial Statements for the year ended 5th April 2024

1. Principal Accounting Policies

Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Tangible Fixed Assets

The company has no fixed assets.

Income

Donations are accounted for on a receivable basis, i.e. where gifts are made under Gift Aid, Income Tax recoverable is accrued.

Taxation

Tax recoverable has been accrued and shown in the accounts as Debtors.

	2024 £	2023 £
2. Debtors		
Gift Aid Tax Refund	3,927	3,982
Taxation & Social Security	-	-
Other Debtors	-	-
	<u>3,927</u>	<u>3,982</u>
3. Creditors - Amounts falling due within one year		
Taxation & Social Security	841	-
Accrued Expenses	690	2,280
	<u>1,531</u>	<u>2,280</u>

Word and Worship Global Outreach Limited

Detailed Statement of Financial Activities for the year ended 5th April 2024

	2024	2023
	£	£
4. Incoming Resources		
Gift Aid Donations	46,299	42,270
Non Gift Aid Donations	12,034	13,095
Income Tax Refundable	13,466	12,235
Interest Received	610	133
	<u>72,409</u>	<u>67,733</u>
5. Resources Expended		
Wages and Salaries	50,871	45,691
Pension	1,650	1,800
Travel Expenses	868	920
Rent	10,000	10,000
Insurance	1,951	2,128
Heat and Light	1,590	1,680
Water Charges	193	161
Telephone	900	591
Mission & Ministry Costs	2,555	103
Subscriptions	543	552
Accountancy Fees	690	1,140
Kitchen & Cleaning Supplies	123	901
Printing & Office Supplies	138	49
Repairs and Renewals	1,134	1,138
Media	36	34
Bank Fees	121	115
	<u>73,363</u>	<u>67,003</u>
Total Resources Expended	<u>73,363</u>	<u>67,003</u>
Net Incoming / (Outcoming Resources)	<u>(954)</u>	<u>730</u>

Word & Worship Global Outreach LTD

Northern Ireland - Charity number 101866

Annual report

**Word & Worship Global Outreach Ltd
(A Charitable Company Limited by Guarantee)**

Report for the year ended 5th April 2024

**Charity Number 101866
Company Number NI37166**

Word & Worship Global Outreach Ltd

Annual Report for the year ending 5th April 2024

Charity Name: Word & Worship Global Outreach Ltd

Charity Registration Number: 101866

Company Number: NI37166

Registered Address: 24 Wellington Crescent,
Ballymena, Co Antrim
BT42 2RZ

Directors: Eugene Smith (President)
Darla Smith (Vice-President)
Steven McCurdy (Secretary/Treasurer)

Accountant: JJC Accountancy Limited
80 Broughshane Street
Ballymena
Co Antrim
BT43 6ED

Bank: Danske Bank
1-2 Broadway,
Ballymena, Co. Antrim
BT43 7PE

Our routine for this year is much the same as the last year. The charity continues to follow the same aims and objectives, which are as follows:

Our Aims and Objectives

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

To advance the Christian religion throughout the United Kingdom of Great Britain and Northern Ireland and elsewhere without geographical or sectarian limitation and in pursuance of this the company shall have the following powers:-

- 1) To proclaim the gospel of Jesus Christ and to train and prepare workers for Christian service.
- 2) To prepare and publish Christian education material for all ages, and to review and approve courses already available, and to compose, make recordings and to distribute religious music.
- 3) To establish and supervise local churches and various communities, to baptize, marry and ordain for ministry, and to conduct ministries normal to local church.
- 4) To conduct foreign missions including religious meetings both directly and in conjunction with other individuals and organizations of like faith and objectives, and to provide funds for missionary efforts.
- 5) To assist those in poverty and to provide for basic human need.

The directors continue to routinely meet to review and discuss the charity's activities, review current business, and set out strategies for the future. Any decisions other than routine business that require new expenditures are noted and kept on file.

The directors continue to remain the same as last year.

Eugene & Darla Smith remain employed by the charity. Their efforts are supported by a good number of volunteers.

The directors have considered the charity commission's guidance on public benefit, in particular the specific guidance on charities for the advancement of religion.

Our Activities and Achievements:

The charity's activities have not changed. It continues to express its goals in three broad categories: the running of a local church in Ballymena, teaching and training throughout the UK, and missions abroad.

It is the local church that most of our efforts have centred. All the normal activities associated with a local church are operating smoothly. The preaching times are recorded and are sent out to various participants, both locally and abroad. These messages are sometimes circulated by the congregation around various parts of the world!

This local church is called 'Dwelling Place Christian Fellowship' and has a separate bank account with the Danske Bank. The three directors of the charity still conduct the oversight of the church fellowship.

Covid had an effect on slowing down our international mission involvements. However, we see this opening up again for us. Arrangements have already been made this year to go to Zimbabwe and Burundi. Albania is still asking for us to go there to conduct training and teaching sessions. Colombia is also a possibility, and investigations will be made to see if that is possible for us.

The creation of books is always an ongoing venture. We are receiving many indications that we need to do this more. The emphasis will be on Bible study and training manuals, especially for leaders in third world countries. Books have been written which are distributed free of charge. The cost of writing, printing, and shipping are underwritten by the charity. These studies involve Bible exposition, teaching, and preaching materials.

Word & Worship Global Outreach continues to act as a resource for younger church planters. In addition to working with church leaders abroad, we also mentor younger men and women in Northern Ireland through personal mentoring.

The charity continues to rent a building for use as a local church, and a centre for teaching and training. The building's location remains at:

101A Railway Street
Ballymena, Co. Antrim
Northern Ireland
BT42 2AF

Financial Review

As of the end of the fiscal year, our accountant, Michael Boyd, has retired. Upon his recommendation, we have smoothly transferred our accounts to JJC Accountancy Limited. The services will remain the same. Every year, this office files all our accounts to the appropriate government departments. Monthly, they also look after our salary calculations, taxes, national insurance for both the charity and its two employees, as well as file for the Gift Aid rebate.

The charity continues to operate three bank accounts:

- 1) One designated for the paying of salaries and the work of mission abroad and related work.
- 2) One for the local church 'Dwelling Place Christian Fellowship'
- 3) A savings account.

The charity continues to be grateful for its faithful donors. We are committed to keep the operation simple and basic. The only sources remain the free-will donations of those who attend the church, a few supporters from outside the church, offerings from friends to help finance some of the mission aspects, and the occasional honorarium received from being a guest speaker. There is never any pressure applied to anybody for donations. This charity is freely supported by the goodwill of responsible people.

We are grateful for the Gift Aid Scheme, which has been very helpful. In the fiscal year ended 5th April 2024, donations amounted to £58,333. £13,466 was claimed in gift aid. We continue to hold designated money in our savings account for the purchase of the building now being leased. No real advancement has been made on this issue but remains an option. The owner of the building wants to sell it to us. All monies received to date for that purpose has remained in the savings account.

Otherwise, we continue to choose to not get involved in projects that require finances beyond the normal giving patterns of those who support the work. Of course, it is hoped that the support base would grow, so that more projects will be able to be embraced.

If there is any further clarification that is desired, I can be contacted at:

Email: eugen smith56@gmail.com

Mobile: 07427665002

On behalf of the board of directors,

Eugene Smith

Word & Worship Global Outreach Ltd.

Word & Worship Global Outreach LTD

Northern Ireland - Charity number 101866

Annual return

Independent Examiners Report to the Trustees of Word and Worship Global Outreach Limited

We report on the financial statements of Word and Worship Global Outreach Limited for the year ending 5th April 2024.

Responsibilities of Trustees and Examiner

The charity's trustees have sole responsibility for the preparation of the financial statements. The charity's trustees consider that an audit is not required for the year under section 52(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing the financial statements under the accruals basis, and we are duly qualified to undertake an examination of the accounts.

It is our responsibility to:

1. examine the financial statements under section 65 of the Charities Act (NI) 2008
2. follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (NI) 2008
3. state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission for Northern Ireland. The examination included a review of the accounting records held by the charity and the corresponding financial statements. Consideration was given to unusual items or disclosures in the financial statements and explanations from trustees was given. The procedures undertaken do not constitute an audit and therefore no opinion is nor can be inferred as to the financial statements reflecting a true and fair view and this report is limited to those matters set out in the statement below.

Independent Examiner's Report

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

1. which gives us reasonable cause to believe that in any material respect the requirement:
 - to keep accounting records in accordance with section 63 of the Charities Act (NI) 2008
 - to prepare financial statements which accord with the underlying accounting records and comply with the Charities Act (NI) 2008

have not been met, or

2. to which in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements being reached.

JJC Accountancy Ltd
80 Broughshane Street,
Ballymena,
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BT43 6ED
Telephone: 02825656379

Date: 5th November 2024

Word & Worship Global Outreach LTD

Northern Ireland - Charity number 101866

Accounts

The accounts of Word & Worship Global Outreach Limited are being attached in PDF format because the company is a small charity. HMRC has stated that they will continue to accept accounts from smaller charities in PDF format for the moment.

COMPANY NO. NI 37166

WORD AND WORSHIP GLOBAL OUTREACH LIMITED

REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5TH APRIL 2023

NORTHERN IRELAND CHARITABLE COMPANY

XR 31541

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By Order of the Board

Rev. Eugene A. Smith
Director

16th October 2023.

Word and Worship Global Outreach Limited

Statement of Financial Activities for the year ended 5th April 2023

	Notes	2023 £	2022 £
Incoming Resources	4	67,733	69,841
Resources Expended	5	67,003	66,844
Net Incoming Resources		730	2,997
Resources Brought Forward		47,266	44,268
Resources Carried Forward		47,996	47,265

The above amounts relate to the continuing operations of the company.

The company has no recognised gains or losses other than those included in the results above, and therefore no separate statement of total recognised gains and losses has been presented.

Word and Worship Global Outreach Limited

Balance Sheet as at 5th April 2023

	Notes	2023 £	2022 £
Fixed Assets			
Tangible Assets	1	-	-
Current Assets			
Debtors	2	3,982	2,232
Cash at Bank		46,294	47,314
		50,276	49,546
Creditors - Amounts falling due within one year			
Other Creditors	3	2,280	2,280
Net Current Assets		47,996	47,266
Total Assets less Current Liabilities		47,996	47,266
Funds			
Net Income Resources Carried Forward		47,996	47,226

For the year ended 5th April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' Responsibilities

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of the Companies Act 2006 section 444(1) and opted not to file the Statement of Financial Activities.

On behalf of the board

Rev. Eugene Smith

Darla Marie Smith

16th October 2023.

The accounting policies and notes on page 7 form part of these financial statements.

Word and Worship Global Outreach Limited

Notes to the Financial Statements for the year ended 5th April 2023

1. Principal Accounting Policies

Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Tangible Fixed Assets

The company has no fixed assets.

Income

Donations are accounted for on a receivable basis, i.e. where gifts are made under Gift Aid, Income Tax recoverable is accrued.

Taxation

Tax recoverable has been accrued and shown in the accounts as Debtors.

	2023	2022
	£	£
2. Debtors		
Gift Aid Tax Refund	3,982	2,208
Taxation & Social Security	-	24
Other Debtors	-	-
	<u>3,982</u>	<u>2,232</u>
3. Creditors - Amounts falling due within one year		
Taxation & Social Security	-	-
Accrued Expenses	2,280	2,280
	<u>2,280</u>	<u>2,280</u>

Word and Worship Global Outreach Limited

Detailed Statement of Financial Activities for the year ended 5th April 2023

	2023	2022
	£	£
4. Incoming Resources		
Gift Aid Donations	42,270	40,640
Non Gift Aid Donations	13,095	12,446
Income Tax Refundable	12,235	11,478
Interest Received	133	13
Coronavirus Job Retention Scheme Grant	-	5,264
	<u>67,733</u>	<u>69,841</u>
5. Resources Expended		
Wages and Salaries	45,691	44,843
Pension	1,800	1,950
Travel Expenses	920	364
Rent	10,000	10,000
Insurance	2,128	1,904
Heat and Light	1,680	1,317
Water Charges	161	178
Telephone	591	539
Mission & Ministry Costs	103	151
Outreach	-	-
Subscriptions	552	797
Accountancy Fees	1,140	1,080
Kitchen & Cleaning Supplies	901	-
Printing & Office Supplies	49	1,506
Repairs and Renewals	1,138	324
Media	34	1,809
Bank Fees	115	82
	<u>67,003</u>	<u>66,844</u>
Total Resources Expended		
	<u>67,003</u>	<u>66,844</u>
Net Incoming / (Outcoming Resources)	<u>730</u>	<u>2,997</u>

Word & Worship Global Outreach LTD

Northern Ireland - Charity number 101866

Annual report

**Word & Worship Global Outreach Ltd
(A Charitable Company Limited by Guarantee)**

Report for the year ended 5th April 2023

Charity Number 101866

Company Number NI37166

Word & Worship Global Outreach Ltd

Annual Report for the year ending 5th April 2023

Charity Name: Word & Worship Global Outreach Ltd

Charity Registration Number: 101866

Company Number: NI37166

Registered Address: 24 Wellington Crescent,
Ballymena, Co Antrim
BT42 2RZ

Directors: Eugene Smith (President)
Darla Smith (Vice-President)
Steven McCurdy (Secretary/Treasurer)

Accountant: Boyd & Co.
Houston's Mill,
10B Buckna Road, Broughshane,
Ballymena, Co. Antrim
BT42 4NJ

Bank: Danske Bank
1-2 Broadway,
Ballymena, Co. Antrim
BT43 7PE

Little has changed since our last report. The charity continues to follow the same aims and objectives, which are as follows:

Our Aims and Objectives

Our charity's purposes as set out in the objects contained in the company's memorandum of association are:

To advance the Christian religion throughout the United Kingdom of Great Britain and Northern Ireland and elsewhere without geographical or sectarian limitation and in pursuance of this the company shall have the following powers:-

- 1) To proclaim the gospel of Jesus Christ and to train and prepare workers for Christian service.
- 2) To prepare and publish Christian education material for all ages, and to review and approve courses already available, and to compose, make recordings and to distribute religious music.
- 3) To establish and supervise local churches and various communities, to baptize, marry and ordain for ministry, and to conduct ministries normal to local church.
- 4) To conduct foreign missions including religious meetings both directly and in conjunction with other individuals and organizations of like faith and objectives, and to provide funds for missionary efforts.
- 5) To assist those in poverty and to provide for basic human need.

The directors continue to routinely meet to review and discuss the charity's activities, review current business, and set out strategies for the future. Any decisions that require new expenditures are noted and signed by all three directors and kept on file.

The directors continue to remain the same as last year.

The charity continues to employ two people (Eugene & Darla Smith) who devote the entirety of their time to the fulfilment of the objectives of the charity. Their efforts are supported by a good number of volunteers.

The directors have considered the charity commission's guidance on public benefit, in particular the specific guidance on charities for the advancement of religion.

Our Activities and Achievements:

The charity's activities have not changed. It continues to express its goals in three broad categories: the running of a local church in Ballymena, teaching and training throughout the UK, and missions abroad.

After the Covid pandemic, the local church's activities have resumed as normal with numbers back up to pre-pandemic times. Hardly anyone participates through Zoom any more. However, we still record the messages on Zoom for those who are unable to attend in event of sickness, or due to their work schedule. These messages are sometimes circulated by the congregation around various parts of the world!

This local church is called 'Dwelling Place Christian Fellowship' and has a separate bank account with the Danske Bank. The three directors of the charity still conduct the oversight of the church fellowship.

Though there is still strong interest in foreign missions, travel opening up has been slow. A reason for this is due to hostilities and unrest. This has been the case for Ukraine, India, and Myanmar. Though it is not as conducive and relational, with the internet, we however have been able to conduct some teaching sessions with nations abroad, particularly Albania and throughout the continent of Africa.

Requests have come in for the future for travel to foreign nations to conduct teaching sessions for church leadership teams. There are possibilities for Kenya, Zimbabwe, Colombia, and perhaps even Bhutan and Nepal. But it is all tentative at the moment and will depend upon circumstances.

We continue to prepare study material for distribution. Books have been written which are distributed free of charge. The cost of writing, printing, and shipping are underwritten by the charity. These studies involve Bible exposition, teaching, and preaching materials.

Word & Worship Global Outreach continues to act as a resource for younger church planters. In addition to working with church leaders abroad, we also mentor younger men and women in Northern Ireland through personal mentoring.

The charity continues to rent a building for use as a local church, and a centre for teaching and training. The building's location remains at:

101A Railway Street
Ballymena, Co. Antrim
Northern Ireland
BT42 2AF

Financial Review

The charity continues to use the services of Michael Boyd, Boyd & Co. Every year, his office files all our accounts to the appropriate government departments. Monthly, they also look after our salary calculations, taxes, national insurance for both the charity and its two employees, as well as file for the Gift Aid rebate.

As in years past, the charity continues to operate three bank accounts:

- 1) One designated for the paying of salaries and the work of mission abroad and related work.
- 2) One for the local church 'Dwelling Place Christian Fellowship'
- 3) A savings account.

The charity continues to be grateful for its faithful donors. We continue to abide by the policy that we keep the operation simple and basic. The only sources remain the free-will donations of those who attend the church, a few supporters from outside the church, offerings from friends to help finance some of the mission aspects, and the occasional honorarium received from being a guest speaker. There is never any pressure applied to anybody for donations. This charity is freely supported by the good will of responsible people.

As already indicated, we take advantage of the Gift Aid Scheme, which has been very helpful. In the year ended 5th April 2023, donations amounted to £55,365. £12,235 was claimed in gift aid. We continue to hold designated money in our savings account for the purchase of the building now being leased. No real advancement has been made on this issue and it is being reviewed. All monies received to date for that purpose has remained in the savings account.

Otherwise, we continue to choose to not get involved in projects that require finances beyond the normal giving patterns of those who support the work. Of course, it is hoped that the support base would grow, so that more projects will be able to be embraced.

If there is any further clarification that is desired, I can be contacted at:

Email: eugenessmith56@gmail.com

Mobile: 07427665002

On behalf of the board of directors,

Eugene Smith
Word & Worship Global Outreach Ltd.

Word & Worship Global Outreach LTD

Northern Ireland - Charity number 101866

Annual return

Independent Examiners Report to the Trustees of Word and Worship Global Outreach Limited

We report on the financial statements of Word and Worship Global Outreach Limited for the year ending 5th April 2023.

Responsibilities of Trustees and Examiner

The charity's trustees have sole responsibility for the preparation of the financial statements. The charity's trustees consider that an audit is not required for the year under section 52(2) of the Charities Act (NI) 2008 and that an independent examination is required. The charity is preparing the financial statements under the accruals basis and we are duly qualified to undertake an examination of the accounts.

It is our responsibility to:

1. examine the financial statements under section 65 of the Charities Act (NI) 2008;
2. follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (NI) 2008;
3. state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

Our examination was carried out in accordance with the General Directions given by the Charity Commission for Northern Ireland. The examination included a review of the accounting records held by the charity and the corresponding financial statements. Consideration was given to unusual items or disclosures in the financial statements and explanations from trustees was given. The procedures undertaken do not constitute an audit and therefore no opinion is nor can be inferred as to the financial statements reflecting a true and fair view and this report is limited to those matters set out in the statement below.

Independent Examiner's Report

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

1. which gives us reasonable cause to believe that in any material respect the requirement:
 - to keep accounting records in accordance with section 63 of the Charities Act (NI) 2008;
 - to prepare financial statements which accord with the underlying accounting records and comply with the Charities Act (NI) 2008

have not been met, or

2. to which in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements being reached.

Boyd & Co.

Chartered Certified Accountants