

## **Trustees' Annual Report for the year ended 31 December 2022**

The Trustees present their Annual Report and Statements of Receipts and Payments and Assets and Liabilities for the year ended 31 December 2022.

### **Objectives and Activities**

- The provision of education in the Christian faith
- The encouragement of the Christian community
- The provision of healing, deliverance and prayer ministry to those in need
- The provision of mentoring and encouragement for individual Christians

### **Achievements, Performance & Public Benefit**

The Charity has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives and activities, as well as providing public benefit.

### **Financial Review**

The Charity had net incomings of £19,348 for the year ended 31 December 2022. The Trustees consider that they have sufficient reserves to finance the Charity's operating activities going forward.

### **Going Concern**

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the Financial Statements for the year ended 31 December 2022 can be signed off as a going concern.

## **Structure, Governance and Management**

### **Governing Document and Constitution of the Charity**

The Charity is governed by a Trust Deed.

The Trustees who served during the year were:

Mr Morris Phillips  
Mrs Sally Phillips  
Mrs Mavis Agnew

### **Compliance with Public Benefit**

The Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives and activities, as well as providing public benefit.

### **Statement of Trustees' Responsibilities**

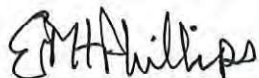
The Trustees are responsible for preparing the Trustees' Report, the Receipts and Payments Account and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. 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.

### Plans for Future Periods

The trustees plan to continue its objectives and activities as listed in 2022 Annual Report. In 2023 we plan to update our website and undertake some advertising to help attract more people to attend for teaching and ministry. We have introduced more teaching sessions on alternate Thursday nights and that will continue in 2023.

### Signed on Behalf of the Trustees



EMH Phillips  
Chairman of Trustees

Date 27/9/2023