

REFORMATION TODAY

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

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David Cooke & Co
Chartered Accountants
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REFORMATION TODAY

Report of the Trustees for the Year Ended 31 March 2024

The Trustees have pleasure in submitting their report and the financial statements of The Reformation Today Trust for the year ended 31 March 2024.

Reference and Administrative Details

Reformation Today is a registered charity, no. 1017000. Its address is: 9 Ffordd Trem y Foel, Mold, Flintshire, CH7 1NG. The Trustees who served during the year were as follows:

Hugh Collier

Andrew King

Oliver Allmand-Smith

Stephen Dunning

Robert Strivens

Paul Brunning

Structure, Governance and Management

Reformation Today is an unincorporated association governed by its Trust Deed and administered by its Trustees. In accordance with the Trust Deed, new trustees may be appointed by the vote of the existing trustees at a duly convened trustees' meeting.

Objectives and Activities

The principal object of Reformation Today is to promote the Christian faith, and in particular the Biblical and historic heritage represented by the 1689 Confession of Faith. It does this by means of publishing its magazine, "Reformation Today", organizing the Carey Conference for those in Christian ministry and leadership, and supporting African Pastors' Conferences (APC).

Achievements and Performance

The Reformation Today trust oversees the production and distribution of the Reformation Today magazine; the Reformation Today website; the annual Carey Conference for church leaders and their wives; it also oversees UK support for the African Pastors Conferences and for a small number of books and booklets published under Carey publications.

This year has seen the introduction of a new editor for the magazine, Aaron Prelock. Kees van Kralingen had done an excellent job of editing the magazine for a number of years, but health concerns led to him standing down. The trustees are grateful to have been able to appoint Aaron, who is enthusiastic to take the magazine forward and seek to bring in a new readership. The trustees are conscious of the challenges in maintaining a magazine in this technological age, and are aware that new ways of getting the material out need to be considered and developed. We believe there is still a need to get the material that the magazine holds into the hands of a new and younger readership.

African Pastor's Conferences have continued to flourish this year and been the source of real encouragement. They have enabled men with little training and few resources to sit under sound ministry and receive some excellent books. The Trust helps with overseeing some of the financial support for the African Pastors' Conferences and Oliver Allmand-Smith, one of our trustees, is a director of APC. The focus of the conferences this year has been the book of Romans.

We held our Carey Conference in January. Speakers were Conrad Pomeroy, David Campbell, Paul Mallard, Paul Brunning and Gail Curry, who did the ladies' track. The number of delegates was just over 100, including some non-residents. Again, there were new faces and good opportunities for fellowship. This coming year sees a change of venue. After many years at Swanwick the requirements of the conference

REFORMATION TODAY**Report of the Trustees for the Year Ended 31 March 2024 (continued)****Achievements and Performance (continued)**

centre have made it impossible for us to remain there and we have booked next year to be at King's Park, Northampton. Our main speaker will be Brooks Buser, President of Radius International. Brochures have been sent out and we trust that the conference will once again be blessed.

Since the end of the year under review, a new venture, Anchored, has been begun. We held the first study day looking at the doctrine of Scripture, based on chapter 1 of the 1689 Confession of Faith. This was held at Grace Church, Guildford and attended by about 50 people. The feedback has been positive and future study days are planned, continuing to go through the Confession.

There continue to be requests to use publications that RT have published in the past. These are assessed on an individual basis, but generally the trustees are keen for older material to be used, with an acknowledgement of where it has come from and links to the RT website.

Stephen Dunning looks after all the finances of the Trust, and we are extremely grateful to him for his hard work and diligence in this area.

As ever, as a Trust, we acknowledge our dependence on the Lord for His help in all we do and give thanks for His faithfulness in sustaining us.

Public benefit

In carrying out its activities in the year under review, the trustees have had regard to the public benefit guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for the public benefit.

Review of Finances

The results for the year are set out on page 4. The trustees consider the financial state of affairs of the Trust to be satisfactory.

It is not the aim of the Trust to accumulate financial reserves. However, funds have to be kept in hand for the following purposes:

1. Provision for subscribers in the event of a sudden end to the magazine's publication, and production and postage costs for 4 issues of the magazine in the event of a sudden loss of income from subscriptions;
2. Planning and booking expenses for the Carey Conference;
3. Funds for the publication of new books;
4. Planning and expenses for the African Pastors' Conferences;
5. Funds for future projects which have been proposed and are currently in development.

The current reserves of the Trust have been reviewed and considered appropriate for these purposes.

ON BEHALF OF THE TRUSTEES

H Collier, Trustee

Date: 8 Jan 2025

INDEPENDENT EXAMINER'S REPORT**TO THE TRUSTEES OF REFORMATION TODAY**

I report on the accounts of the charity for the year ended 31 March 2024 set out on pages 4 and 5.

Respective responsibilities of trustees and independent examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year (under section 44(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act;
- To follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act; and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

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

Independent 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 give 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.



David Cooke MA (Oxon) FCA FCIE
Chartered Accountant

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Banbury
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Date: 8/1/25

Reformation Today

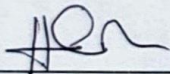
Receipts and Payments Account for the year ended 31 March 2024

Receipts	General	Designated Funds			2024	2023
	Fund	Reformation Today	Carey Conference	African Pastors' Conferences	Total	Total
	£	£	£	£	£	£
Gifts & Donations	-	118	100	15,961	16,179	19,398
Gift Aid Donations	-	859	-	566	1,425	749
Sales of books, magazines	-	879	-	-	879	796
Conference Fees	-	-	17,716	-	17,716	19,790
Magazine subscriptions	-	4,633	-	-	4,633	4,546
Other income	9	-	-	-	9	-
Total Receipts	9	6,489	17,816	16,527	40,841	45,279
Payments						
Printing/Binding costs	-	3,344	-	-	3,344	3,595
Purchase of books	-	-	-	12,982	12,982	9,939
Editing, proof-reading, etc.	-	-	-	-	-	-
Conference costs	-	-	17,885	-	17,885	21,807
Postage	-	3,786	-	-	3,786	3,132
Website costs	19	-	34	-	53	422
Trustees expenses	-	-	-	-	-	399
Bank and PayPal charges	-	84	214	17	315	320
Gifts	-	-	-	6,955	6,955	-
Independent examination	570	-	-	-	570	540
Sundry expenses	-	5	-	4	9	-
	589	7,219	18,133	19,958	45,899	40,154
Surplus/(Deficit)	(580)	(730)	(317)	(3,431)	(5,058)	5,125
Transfer between funds	580	5,252	(1,329)	(4,503)	-	-
	-	4,522	(1,646)	(7,934)	(5,058)	5,125
Balance brought forward	-	1,816	95	15,100	17,011	11,886
Balance carried forward	-	6,338	(1,551)	7,166	11,953	17,011

Statement of Assets and Liabilities as at 31 March 2024

	General Fund	Designated Funds			2024 Total	2023 Total
		Reformation Today	Carey Conference	African Pastors' Conferences		
	£	£	£	£	£	
<u>Assets</u>						
Cash and bank balances:						
Bank accounts	-	5,830	(1,551)	7,166	11,445	16,502
PayPal Account	-	452	-	-	452	278
Cash	-	56	-	-	56	231
	-	6,338	(1,551)	7,166	11,953	17,011
<u>Liabilities</u>						
Independent Examiners fee	-	(190)	(190)	(190)	(570)	(560)
Net Assets	-	6,148	(1,741)	6,976	11,383	16,451

Approved by the trustees on: 8 Jan 2025



Trustee

S. Ouning

Trustee