

Light of the Gospel Ministries

Charity No. 1064271

Annual Report year ending 31st March 2023

The Light of the Gospel Ministries is constituted by Deed of Trust is a registered charity, No. 1064271. Its address is at 39 Berwick Drive, Burnley, Lancashire, BB12 0TN.

The Charity Trustees during the year to 31 March 2023 were:

Mrs. Margaret Pendlebury - Treasurer
Mr. Ian Ferguson - Chairperson
Rev. Mark Woodward - Trustee
Mrs. Elizabeth Ferguson - Trustee

The object of the charity is to advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Serbia and in other parts of the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve distress caused thereby in Serbia and in such other parts of the Europe or the world as the trustees may from time-to-time think fit.

The charity is dependent on gifts and/or donations from different sources, the charity maintains a married couple in Serbia to advance the Christian faith. They work in several locations in Serbia, i.e., Pozarevac, Uzice, Gornji Milanovac, Kragujevac, Cacak, and Kraljevo, the latter being their home base.

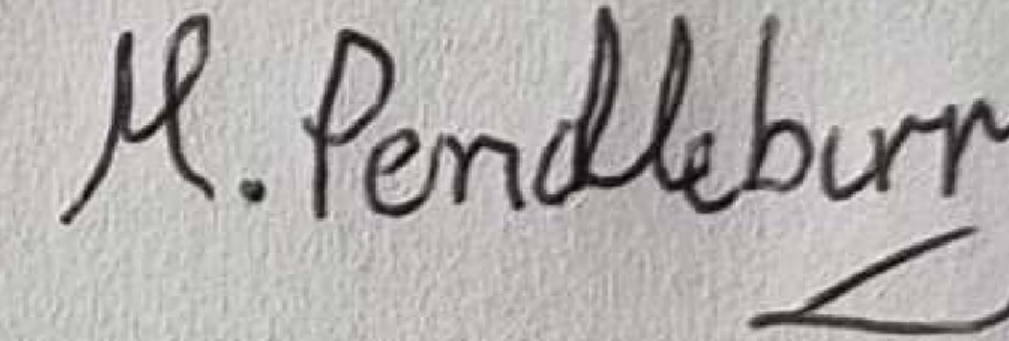
During the last year they have passed on reports to the trustees and others who support the work on a regular basis by means of a regular newsletter.

They continue to help those in need in different ways from the support that is sent to them.

- They visit and help poor families regularly in the several cities they are working in, mentioned in this report.
- The field workers are using a community centre in Kraljevo open to people to come in and help them with their Christian faith sharing pastoral counselling and providing hospitality.
- Visiting of schools providing 420 Christmas parcels to children in the schools.
- They have provided quality food parcels on a regular basis to 20 families.
- They have helped with medicines for people who are too poor to buy it themselves.

- They have written, printed and distributed the basics of the Christian faith and other booklets. These books are a much-needed tool and enables the advance of the Christian faith and has been effective.
- The church services are broadcast live online reaching people in Europe and as far away as the USA and Australia
- The latest book written has been printed and distributed around Serbia and other countries.
- We provided New Testaments for the work in Gornji Milanovac to help with evangelistic outreaches.

Margaret Pendlebury
Treasurer.



Signed
On behalf of the Trustees

Date 1/4/23

LIGHT OF THE GOSPEL MINISTRIES

INCOME AND EXPENSES 1ST APRIL 2022 TO 31ST MARCH 2023

	INCOME			EXPENSES	
	<u>2021/2022</u>	<u>2022/2023</u>		<u>2021/2022</u>	<u>2022/2023</u>
Gifts and Donations	21,235	28,023	Fieldworkers Support	25,000	40,000 ✓
			Fieldworkers Itinerant Exps	0	1,360
Gift Aid Gifts	6,680	1,680	Miscellaneous	100	245
Gift Aid Tax	2,810	0	Trainee Fieldworker Exps		
Bank Interest	0	4 ✓	Accommodation and Course Fees	0	6,860
			Computer and Software	0	599 ✓
			Bank Charges	10	20 ✓
			British Gas	23	0
Current A/C Opening Balance	96,881	102,473 ✓	Current A/C Closing Balance	102,473 ✓	83,092 ✓
Reserve A/C Opening Balance	880 ✓	880 ✓	Reserve A/c Closing Balance	880 ✓	884 ✓
	<u>£128,486</u>	<u>£133,060</u>		<u>£128,486</u>	<u>£133,060</u>

**Independent Examiners Report to the Trustees of
Light of the Gospel Ministries**

Charity No. 1064271

2023
DK

I report on the accounts of the trust for the year ended 31 March ~~2018~~, which are set out above. As the charity's trustees are responsible for the accounts and for the preparation thereof you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of the procedures specified in the general directions given by the Charity Commissioners under section 42(b) of the Act, whether particulars have come to my attention.

Basis of Independent Examiners 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 trustees concerning such matters. The procedures undertaken do not provide all the evidence what would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

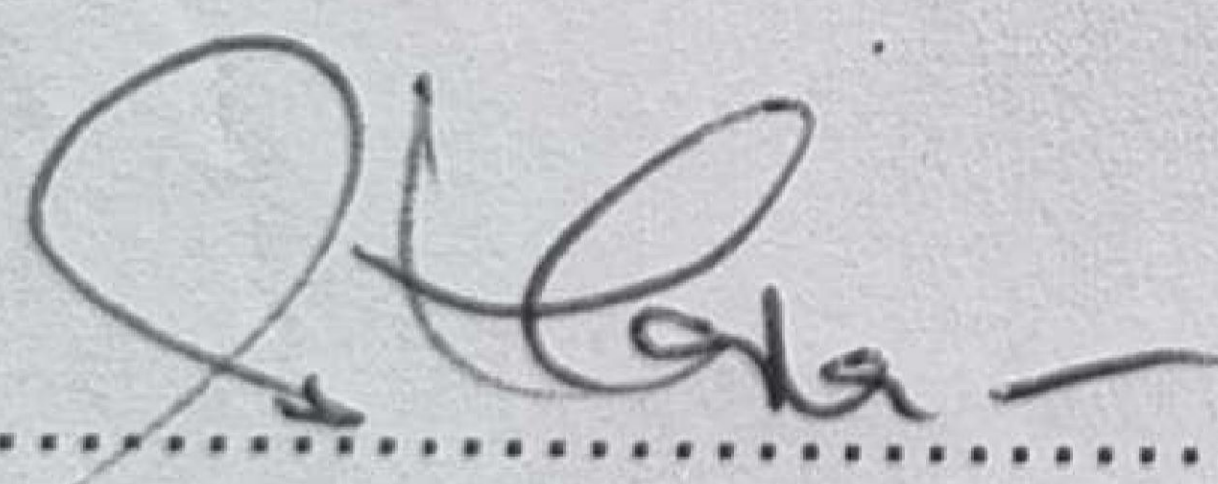
In connection with my examination, no matter has come to my attention.

(1) Which gives me reasonable cause to believe that in any material respect the requirements.

- To keep accounting records in accordance with section 41 of the act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.

Have not been met or

(2) to which. In my opinion, attention should be drawn in order to reach a proper understanding of the accounts reached.

Signed..... 

Name..... PAUL HARRISON

Occupation..... Accountant - Retired

Address..... 75 Hamilton Road, Garswood

..... Ashton-in-Makerfield, Wigan

Date 29/06/2023