

Joshua Project World Ministries

TRUSTEES' REPORT

for the financial year ended 31 March 2024

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 March 2024.

The trustees have adopted the provisions of 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 (FRS 102) (effective 1 January 2019).

Mission, Objectives and Strategy

Objectives

1. Shipments of supplies

We received over 450 boxes of supplies from various countries into Romania that were sorted and delivered throughout the country and into Ukraine.

2. Ukraine

A total of 14 vans full were taken over the border to the Ukraine, going to either the children's hospital or the church in Kiev.

3. Day Center and Dental Clinic

The day center continues to reach between 15 and 20 people per day. Lots of new faces each month show up with dental problems to receive free care and much, much more. We have a lot of families or just mothers with their kids coming each day, as many as 10 kids at time where we do crafts and games with them to build relationships and share Christ. We have been able to provide 20 meals a day 3 days a week for those who come.

4. Home visits

Many with HIV become outcasts in their communities so home visits are really special, we try to visit a few families each week to encourage and pray with them.

5. Hospital visits

As those we work with become sick, we have the opportunity to spend many hours at the hospital ministering to their needs, everything from food, clothes, toiletries etc. but most of all someone to listen and pray with transforms lives.

6. Camps and Elderly home

We had one team come and do a camp and elderly home ministry. We had almost 60 people for camp including 12 children where we studied Jonah. As always God really moved, and souls were saved. We also stopped at our elderly home where we care for 45 elderly or handicapped people. The team prayed over many in their rooms and sang chorus as we moved around the facility.

7. Autumn sorting and ministry team

We had 1 team come in November to help sort all the supplies for the Christmas outreaches. This year we were able to sort and distribute 17,000 Christmas gift bags and have them delivered by the end of January.

8. Christmas dinner

We provided dinner for 45 people this year to celebrate Christmas. Meeting together to enjoy a meal is always a blessed time to fellowship and maybe forget the hardships of the past year and look towards a better future with Christ.

9. Christmas food hampers

Each year we receive the funds to provide food hampers for the poorest of families in the villages we work in. 200 hampers were paid for and delivered, these hold enough food for a few weeks to help in the coldest months of the year. Delivering the hampers always gives us a great opening to share the love of God to "the least of these" during the winter months.

Financial Review

The results for the financial year are set out on page 8 and additional notes are provided showing income and expenditure in greater detail.

Results

At the end of the financial year the charity has assets of £12,434 (2023 - £6,878) and liabilities of £2,038 (2023 - £447). The net assets of the charity have increased by £3,965.

In accordance with the Constitution, the trustees retire by rotation and, being eligible, offer themselves for re-election.


Joshua Project World Ministries
TRUSTEES' REPORT

for the financial year ended 31 March 2024

Approved by the Board of Trustees on 29 August 2024 and signed on its behalf by:



Andrew McKnight
Trustee



Roberta McKnight
Trustee

Joshua Project World Ministries
STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the financial year ended 31 March 2024

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of the assets, liabilities and financial position of the charity as at the financial year end date and of the surplus or deficit of the charity and otherwise comply with the Charities Act (Northern Ireland) 2008.

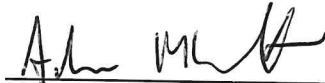
In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. 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.

Approved by the Board of Trustees on 29 August 2024 and signed on its behalf by:



Andrew McKnight
Trustee



Roberta McKnight
Trustee