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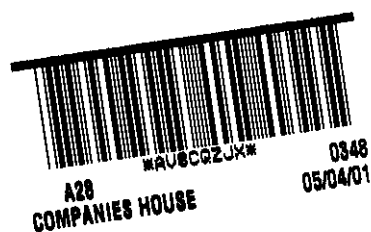
**PILLARS OF FIRE TRUST**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2000**

**Company Registration number 3859799**

**Charity Registration number 1080129**



**CALADINE STEVENS**

**CHARTERED CERTIFIED ACCOUNTANTS**

**East Sussex**

**PILLARS OF FIRE TRUST**

**FINANCIAL STATEMENTS**

**For the period ended 31 December 2000**

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COMPANY INFORMATION

For the period ended 31 December 2000

INCORPORATED 15 October 1999

COMPANY NUMBER 3859799

CHARITY NUMBER 1080129

TRUSTEES (DIRECTORS)  
C Broadbent  
A Glover  
P Goldin  
R Lowe  
N Smith

SECRETARY A Vine

REGISTERED OFFICE  
1 The Avenue  
Eastbourne  
East Sussex  
BN21 3YA

BANKERS  
Barclays Bank PLC  
63/67 Terminus Road  
Eastbourne  
East Sussex  
BN21 3PQ

ACCOUNTANTS  
Caladine Stevens  
Chartered Certified Accountants  
1 The Avenue  
Eastbourne  
East Sussex  
BN21 3YA

**TRUSTEES' REPORT**

**For the period ended 31 December 2000**

The Trustees present their report and the Financial Statements for the period ended 31 December 2000.

**Principal activity**

The Trust is a Charitable Company Limited by Guarantee. The principal activity of the Trust is to advance the Christian faith and relieve poverty by such means as the Charity shall determine from time to time.

**Review of activities**

The Trust was incorporated on 15 October 1999 to advance the Christian faith in accordance with the scriptures and the Holy Spirit in the evangelism, preaching, teaching and proclamation of the Christian gospel with a view to revival of the Christian church in all parts of the world. During the period under review extensive ministry work has been undertaken in Germany with the intention of planting seeds of reconciliation allowing the work of the Holy Spirit to be more effective. The trust has also published a booklet on the subject of Christian reconciliation, which has been well received.

Plans for the year 2001 are now well advanced with an emphasis on the publication of suitable Christian material and the development of a Bible teaching school.

There was a surplus for the period of £748.

**Trustees**

*The Trustees who served during the period were as follows:*

C Broadbent  
J H Pressdee  
Mrs Y S Pressdee  
Dr H VII Reuss  
J R Caladine

The appointment of Trustees is by the majority vote of the existing office holders.

**Small company exemptions**

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

1 The Avenue  
Eastbourne  
East Sussex  
BN21 3YA

16 March 2001

On behalf of the board



C Broadbent  
Director

**ACCOUNTANTS' REPORT TO  
PILLARS OF FIRE TRUST**

**For the period ended 31 December 2000**

**Accountants' report on the unaudited Financial Statements to the Trustees (Directors)  
of the Pillars Of Fire Trust.**

As described on the Balance Sheet you are responsible for the preparation of the Financial Statements for the period ended 31 December 2000, set out on pages 4 to 7, and you consider that the Company is exempt from both an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited Financial Statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



1 The Avenue  
Eastbourne  
BN21 3YA

16 March 2001

Caladine Stevens  
Chartered Certified Accountants

## STATEMENT OF FINANCIAL ACTIVITIES - General Fund

For the period ended 31 December 2000

|  | <u>2000</u><br>Unrestricted<br>Funds<br>£ |
|--|---|
| <b>Incoming Resources</b>                    |   |
| Gifts and donations                          | 8589                                      |
| Sale of books                                | 1102                                      |
|  | <hr/>                                     |
| <b>Total Incoming Resources</b>              | 9691                                      |
|  | <hr/>                                     |
| <b>Resources Expended</b>                    |   |
| Publishing and production costs              | 1386                                      |
| Travel & accommodation costs                 | 3480                                      |
| Bank charges                                 | 53  |
| Ministry payments                            | 2400                                      |
| Formation costs                              | 427                                       |
| Legal and professional fees                  | 1120                                      |
| Telephone                                    | 9   |
| Other  | 68  |
|  | <hr/>                                     |
| <b>Total Resources Expended</b>              | 8943                                      |
|  | <hr/>                                     |
| <b>Net Incoming Resources</b>                | 748                                       |
|  | <hr/>                                     |
| <b>Fund Balance Carried Forward 31.12.00</b> | <u>748</u>                                |

The notes on page 7 form part of these Financial Statements.

There are no comparative figures.

## SUMMARY INCOME AND EXPENDITURE ACCOUNT

For the period ended 31 December 2000

|  | <u>2000</u>            |
|--|------------------------|
|  | £                      |
| Gross income of continuing operations      | 9691                   |
| Non charitable activities                  | 0                      |
|  | <hr/>                  |
| Total income of continuing operations      | 9691                   |
| Total expenditure of continuing operations | <hr/> 8943             |
| <b>Net Income for the period</b>           | <hr/> <b>748</b> <hr/> |

A detailed analysis of income is provided in the Statement of Financial Activities.

A detailed analysis of expenditure is provided in the Statement of Financial Activities.

The Summary Income and Expenditure Account is derived from the Statement of Financial Activities on page 4 which, together with the notes to the Financial Statements on page 7, provides full information on the movements during the period on all the funds of the Trust.

The notes on page 7 form part of these Financial Statements.

There are no comparative figures.

## BALANCE SHEET

For the period ended 31 December 2000

|   | <u>Note</u> | <u>2000</u> |            |
|---|-------------|-------------|------------|
|   |             | £           | £          |
| <b>Current assets</b>                                 |             |             |            |
| Stock   | 4           | 0           |            |
| Cash at bank and in hand                              |             | 1248        |            |
|   |             | <u>1248</u> |            |
| <b>Creditors: amounts falling due within one year</b> | 5           | 500         |            |
|   |             | <u></u>     |            |
| <b>Net current assets</b>                             |             |             | 748        |
|   |             |             | <u></u>    |
| <b>Total assets less current liabilities</b>          |             |             | <u>748</u> |
|   |             |             | <u></u>    |
| <b>Income Funds</b>                                   |             |             |            |
| General (unrestricted)                                | 7           |             | 748        |
|   |             |             | <u></u>    |
|   |             |             | <u>748</u> |

The Trustees (Directors) consider that for the period ended 31 December 2000 the Company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The Trustees (Directors) acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and preparing Financial Statements which give a true and fair view of the state of affairs of the Company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to Financial Statements, so far as applicable to the Company.

These Financial Statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities.

The Financial Statements on pages 4 to 7 were approved by the Board of Trustees (Directors) on 16 March 2001 and signed on its behalf by:



C Broadbent  
Trustee (Director)

There are no comparative figures.



## NOTES ON FINANCIAL STATEMENTS

For the period ended 31 December 2000

**1 Accounting policies****Basis of accounting**

The Financial Statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice for Charities.

As a non profit making organisation, the Company prepares an Income and Expenditure Account instead of a Profit and Loss Account in accordance with the Companies Act 1985 Section 262(2).

**Income**

Income is received by way of fees for services, donations and gifts and is included in full in the Income and Expenditure Account when received.

**General Fund**

The trust operates a general fund only which is unrestricted.

**2 Trustees**

The Trustees (Directors) do not receive any emoluments for their services. One trustee (J R Caladine) received £1120 for professional services.

**3 Taxation**

The Company is a registered Charity and therefore exempt from United Kingdom taxation.

|   |             |
|---|-------------|
|   | £           |
| <b>4 Stock</b>  | <b>2000</b> |
| Stock of books (at cost price)                          | <u>NIL</u>  |
| <b>5 Creditors: amounts falling due within one year</b> | <b>2000</b> |
| Other creditors   | <u>500</u>  |

**6 Limited liability**

The company is Limited by Guarantee and does not have a share capital. The liability of each member is limited to a maximum of £10. The total number of members at 31 December 2000 was 3.

|                                      |                   |
|--------------------------------------|-------------------|
|                                      | £                 |
| <b>7 General Fund (unrestricted)</b> | <u>          </u> |
| Surplus for the period               | <u>748</u>        |