

**PILLARS OF FIRE TRUST**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2008**

**Company Registration Number 3859799**

**Charity Registration Number 1080129**

**Richard Smart  
120 Bohemia Road, St. Leonards on Sea  
East Sussex, TN37 6RP**

WEDNESDAY



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30/09/2009

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COMPANIES HOUSE

**PILLARS OF FIRE TRUST**

**BALANCE SHEET**

**As at 31 December 2**

**2008**

**Current Assets**

Cash at Bank and in hand 238

**Current Liabilities**

Creditors 0

**Total Assets less current liabilities** 238

**Income Funds**

General Funds (unrestricted) 238

In approving these financial statements as directors of the company we hereby confirm:

Members have not required the company to obtain an audit in accordance with section 249b(2) of the Company Act 1985 and

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 and

(b) that we acknowledge our responsibilities for:

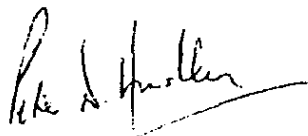
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies 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 (effective June 2002).

The financial statements we approved by the Board on 6 June 2009 and signed on its behalf by

**Director**



**PILLARS OF FIRE TRUST****STATEMENT OF FINANCIAL ACTIVITIES - General Fund**

	<u>2008</u> Unrestricted Funds	<u>2007</u> Unrestricted Funds
Incoming Resources		
Gifts and Donations	5,688	4,784
Total Incoming Resources	<u>5,688</u>	<u>4,784</u>
Resources Expended		
Insurance	390	438
Travel and accommodation costs	1,347	120
Bank Charges	115	119
Ministry Payments	1,632	3,064
Legal and Professional Fees	0	30
Postage, Stationery and Photocopying	24	0
Books and Publications	0	26
Hall Hire	1,738	890
Other	305	0
Total Resources Expended	<u>5,551</u>	<u>4,687</u>
Net Expenditure for the year	<u>137</u>	<u>97</u>
Fund Balance brought forward 31.12.2007	101	5
Fund Balance carried forward 31.12.2008	<u>238</u>	<u>101</u>

**PILLARS OF FIRE TRUST**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT**

**For the year ended 31 December 2008**

**2008**

Gross Income of continuing operations	5,688
Non charitable activities	0
Total Income of continuing operations	<u>5688</u>
Total Expenditure of continuing operations	5,551
Net Income for the period	<u>137</u>

# Pillars of Fire

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Directors Report 2008

The House of Prayer continued meeting regularly on Fridays throughout the year. This was at Clinton Place, Crossway, Seaford and most expenses were related to this. The times were from 10am – 2pm. On the 4<sup>th</sup> January, Brian Mills visited to share with us. We visited Fald-de-Brenin in West Wales which is also a house of prayer. In April, Jane Holloway from the Prayer Centre visited, on the 18<sup>th</sup>, to share with us in the vision. Both Brian and Jane did interchurch meetings in the evening.

On the 9<sup>th</sup>-10<sup>th</sup> May we conducted a 24 hour prayer vigil.( report on website([www.pillarsoffire.org.uk](http://www.pillarsoffire.org.uk))).

From 10<sup>th</sup> June to 24<sup>th</sup> June we went to Lakeland, Florida.

On Saturday 28<sup>th</sup> we held the first healing impartation meeting with gold dust manifesting and several healings. We then held four more.

David and Sylvia Scholey came to train Fellowship members for healing rooms which we held in July.

Penny and Henry Ianson (PFNTN) became trustees on Saturday 6<sup>th</sup> December and held an evening meeting.

We visited Mission-Gestalt in Germany 12<sup>th</sup>-19<sup>th</sup> May for Seminars.

