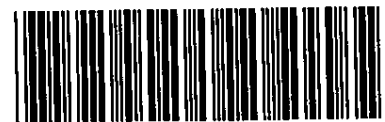


**Share Jesus**  
**Company No: 04290444**  
**Registered Charity No: 1089784**

**Accounts for the year ended**  
**31 December 2013**

WEDNESDAY



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24/09/2014

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COMPANIES HOUSE

**Mission, Mobilisation and Justice**  
**The Trustees of Share Jesus International (SJI) present their report and**  
**accounts**  
**For the year ended 31 December 2013**

The Trustees of Share Jesus International (SJI) present their report and accounts for the year ended 31 December 2013

**Legal and Administrative Information**  
(As at March 2014)

**Trustees** (who are also Directors of SJI)

Rev Joanne Cox	(Appointed January 2011)
Mr Lawrence Good	(Appointed January 2011)
Rev David Hull	(Appointed Chair June 2012)
Rev Osoba Otagbe	(Appointed January 2011)
Mr Andrew Swift	(Appointed February 2009)
Mr Desmond Scott	(Appointed June 2012)

<b>Director</b>	Andrew Frost BSc
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<b>Company Secretary</b>	Mr Andrew Swift (voluntary basis)
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<b>Registered Charity Number</b>	1089784
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<b>Company Registration Number</b>	4290444
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<b>Principal Address/Registered Office</b>	The Church, Tolverne Road, Raynes Park, London SW20 8RA
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<b>Bankers</b>	Barclays Bank plc, North End, Croydon
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<b>Independent Examiner</b>	Kingston Smith LLP
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<b>Contact</b>	0208 944 5678, <a href="mailto:info@sharejesusinternational.com">info@sharejesusinternational.com</a>
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# **Report of the Trustees**

## **For the year ended 31 December 2013**

### **Principal Activity**

Share Jesus International's mission is to advance the Christian Faith

### **Statement of Faith**

Share Jesus International (SJI) unites in mission with churches, church departments and Christian agencies which, acknowledging God's revelation in Christ, confess the Lord Jesus Christ as God and Saviour according to the Scriptures, and, in obedience to God's will and in the power of the Holy Spirit, commit themselves -

- To seek a deepening of their communion with Christ and with one another in the Church which is His body, and
- To fulfil their mission to proclaim the Gospel by common witness and service in the world, to the glory of the one God, Father, Son and Holy Spirit

### **Overview**

SJI's 'Principal Activity' is carried out under three main headings, Missional Leaders, Missional Festivals and Missional Church

### **Missional Leaders**

- The FRESH leadership course trained fifty young people aged 15 – 21 in Christian leadership over three residential weekends with supporting resources including mentors, books and opportunities. We also held a yearly REFRESH event for FRESH graduates
- The SJI Internship programme trained ten young adults in leadership skills with opportunities to engage in local and national ministry. These local opportunities have been formulated in partnership with Wimbledon Methodist Church

*"I have learnt loads and am ready to be a leader! The course has taught me how to influence others and situations around me as well as keep myself strong in faith. I have loved it!" – Becky, Sheffield*

*"I have had an awesome time being able to focus on God and to share and grow in faith. I loved how the course was so rooted in God's word. It has helped push me into being a leader who not only takes action, but who goes and does it in the name of Christ!" – Alex, Croydon*

*"Best thing I've ever done – Realised my strengths, had lots of fun, made new family and grew closer to God" – Kyle, Banbury*

### **Missional Festivals**

- Pentecost Festival 2013 was a very different format, under the banner 'The Biggest Birthday Party Ever'. Churches in 20+ Boroughs and five other cities hosted missional birthday parties in their community
- 20+ new templates for mission were created alongside a host of resources to equip these churches locally. The festival was launched in London with an outdoor prayer gathering in Parliament Square and a worship event in Methodist Central Hall
- On top of this, SJI has provided further training for local churches to help them host week long festivals that effectively engage with the community

*"The story of the birth of the church was heard by many and the love and hospitality of the church made a big impact that has caused a real buzz in the local community. The echoes of voices saying 'let's do this next year' are still ringing in our ears" – Jonathan Haigh, Greenhill Methodist Church, Sheffield*

*"We had a party in our Main Foyer after each service where we provided Cakes and drinks for the entire congregation and music was provided by a DJ. It was so much fun that we had people stay for all three services just to partake in the celebrations. It was a wonderful experience and we are looking forward to PENTECOST 2014!" – Olaolu Davis, Jesus House, Brent Cross*

*"It went really well, we were very blessed with the weather and had between 200 to 250 people attend from the local community so that was fantastic. We have had really positive feedback" – Katherine Mills, Worcester Park Baptist Church*

# **Report of the Trustees (continued)**

## **For the year ended 31 December 2013**

### **Missional Church**

- SJI co-produced a new resource 'Sharing Jesus' in partnership with HOPE which was accompanied by a four part teaching curriculum and powerpoints
- SJI took on a key role working with Crossing London in delivering a mission strategy across the Capital
- SJI continues to create other resources to help the church engage with its mission. Each week SJI sends out a devotional video to eight thousand people via email. These videos are now being broadcast on UCB
- The SJI team have also been speaking in a variety of contexts varying from local churches to national Christian conferences
- The Acts Now Tour travelled the UK helping local churches explore different ways of engaging with their community to share the Christian faith
- SJI continued to produce the online /thoughts magazine for young people and young adults to help them explore how the Christian faith and culture connect. In 2012 this magazine moved on-line

*"Really fascinating, topical and interesting!" – /thoughts reader*

### **Financial Review**

Income received was £290,995 which was a decrease of £9,310 from the year before. Much of our income was in the form of grants, which offset the decrease in donations, as well as an increase in income from charitable activities.

The Trustees wish to express their thanks towards SJI's donors. Overall a surplus of £16,215 (2012 surplus of £15,865) was generated in the year. Reliance on income from grants does leave SJI more exposed to the economic climate and the financial outlook for 2014 is uncertain, meaning that SJI needs to secure more consistent funding, especially from individuals and churches.

### **Reserves policy**

The Trustees' policy is to ensure that reserves are sufficient for three months expenditure at current costs. As at 31st December 2013 the reserves carried forward were £50,442. This represented approximately two months' expenditure. Over the course of 2014 The Trustees aim to increase the reserves to three months.

During 2014, having taken a contract from another Charity, which was unable to maintain its financial commitments, SJI has not been able to fulfill its reserves policy. Necessary budgetary amendments are being instigated and the Trustees are monitoring the financial forecast on a monthly basis.

### **Public benefit**

SJI's Trustees agree that the organisation's work is in line with the Charity Commission's guidance on public benefit.

For example, SJI trains young people to become leaders in situations where their churches will benefit local communities. There is no similar provision that provides training for young people who belong to smaller organisations which are not large enough to do this for themselves. SJI's Festival work brings together a range of organisations, most of them charities themselves, and gives them a platform upon which they can provide their own 'public benefit' activities.

# **Report of the Trustees (continued)**

## **For the year ended 31 December 2013**

### **Risk Management**

#### **Control systems**

SJI's Trustees have the overall responsibility for ensuring that there are appropriate control systems, financial and otherwise, which provide reasonable assurance of

- efficient and effective operation,
- protection against unauthorised use or disposition of assets,
- maintenance of proper records with the provision of reliable financial information, and
- compliance with relevant legislation and regulation

During 2013 further improvements were made to the budget and cash flow planning and management systems

#### **Risk Factors**

The Trustees consider that risk falls into two overall areas - finance and infrastructure (income, expenditure, buildings, equipment, ICT and security), and personnel and operational issues (youth work, recruitment, training, health and safety, management systems, employment issues, child protection and confidentiality)

The Trustees have mitigated the finance and infrastructure risks by

- ensuring there is no over-reliance on any one funding source or fixed term income,
- ensuring systems exist to combat the threat of computer viruses and loss of information,
- ensuring appropriate insurances are in place for buildings and staff

The Trustees have mitigated the personnel and operational risks by

- maintaining appropriate insurance,
- having appropriate policies and training to cover employment and health and safety legislation, and child protection and confidentiality - all staff are required to be familiar with these policies

The Company Finance Officer now makes most outgoing payments using the on-line (BACS transfer) facility offered by the Company Bankers

#### **Employment**

The Trustees are grateful to the staff and volunteers who work for SJI. The success of the Charity relies on their expertise and energy

The Charity is committed to a policy of equal opportunity in its employment practices. It is the Charity's policy to offer equal opportunity to persons applying for vacancies from all sections of the community, regardless of race, colour, ethnic or national origins, marital status, age, gender, sexual orientations, disability or religious beliefs and having regard to their aptitudes and abilities in relation to the positions for which they apply. Appropriate training and implementation of best practice is used to ensure we do not discriminate in making employment decisions

### **Structure, Governance and Management**

SJI is registered with the Charity Commission and is a Company limited by guarantee. The company is regulated by the Companies Act 2006 and by its Memorandum and Articles of Association. It has a Christian foundation that is expressed in Trustee, staff and public meetings, with prayer, worship and teaching as appropriate

The Board of Trustees is responsible for the management of the Charity, with operational control delegated to the Director who attends the Board meetings. The Director manages Team Leaders who are responsible for the day-to-day work of SJI

## **Report of the Trustees (continued)**

### **For the year ended 31 December 2013**

#### **Statement of Trustees' Responsibilities**

The trustees (who are also directors of Share Jesus for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). Company law requires trustees to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company and of the outgoing resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to

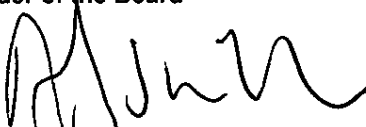
- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charities SORP,
- make judgements and estimates that are reasonable and prudent,
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware

- there is no relevant audit information of which the charitable company's independent examiner is unaware, and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

**By order of the Board**



**Andrew Swift – Trustee (and Acting Company Secretary)**

**Date**

21/8/2014

# Independent Examiner's Report to the Members of Share Jesus

I report on the accounts of Share Jesus International for year ended 31 December 2013, which comprise the Statement of Financial Activities, Balance Sheet and related notes

## Respective Responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(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 Commission under section 145(5) (b) of the 2011 Act, and
- to state whether particular matters have come to my attention

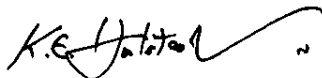
## Basis of Independent Examiner's Report

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 explanation 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

In accordance 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 130 of the 2011 Act, and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Keith Halstead MA (Oxon) FCA  
For and on behalf of Kingston Smith LLP  
Chartered Accountants  
Surrey House  
36-44 High Street  
Redhill  
Surrey  
RH1 1RH

Date 9 September 2014

**Share Jesus**  
**Statement of Financial Activities**  
**For the Year Ended 31 December 2013**

	Notes	Unrestricted £	Restricted £	2013 Total £	2012 Total £
<b>Incoming Resources</b>					
<b><i>Incoming Resources from generated funds</i></b>					
Voluntary Income					
Donations and Legacies	2	118,120	40,380	158,500	127,791
Grants Receivable		46,230	55,244	101,474	126,446
Investment Income		12	-	12	5
<b><i>Incoming Resources from charitable activities</i></b>		<u>19,797</u>	<u>11,212</u>	<u>31,009</u>	<u>46,063</u>
Total incoming resources		<u>184,159</u>	<u>106,836</u>	<u>290,995</u>	<u>300,305</u>
<b>Resources expended</b>					
<b><i>Costs of generating funds</i></b>					
Charitable Activities	3	10,325	4,906	15,231	5,800
Governance Costs	4	150,757	103,780	254,537	275,022
	5	<u>5,012</u>	<u>-</u>	<u>5,012</u>	<u>3,618</u>
<b>Total resources expended</b>		<u>166,094</u>	<u>108,686</u>	<u>274,780</u>	<u>284,440</u>
Net movement in resources before transfers		18,065	(1,850)	16,215	15,865
Gross transfers between funds		<u>(17,104)</u>	<u>17,104</u>	<u>-</u>	<u>-</u>
<b>Net movement in funds</b>		961	15,254	16,215	15,865
<b>Total funds brought forward</b>		<u>15,701</u>	<u>18,526</u>	<u>34,227</u>	<u>18,362</u>
<b>Total funds carried forward</b>		<u><u>16,662</u></u>	<u><u>33,780</u></u>	<u><u>50,442</u></u>	<u><u>34,227</u></u>

**Summary Income and Expenditure Account**  
**For the Year Ended 31 December 2013**

	2013 £	2012 £
Gross Income from continuing activities	290,995	300,305
Total expenditure on continuing operations	<u>(274,780)</u>	<u>(284,440)</u>
Net expenditure for the year	<u><u>16,215</u></u>	<u><u>15,865</u></u>

The summary income and expenditure account is derived from the Statement of Financial Activities above, which together with the notes to the accounts on the following pages provides full information on the movements during the year



# Share Jesus Balance Sheet As at 31 December 2013

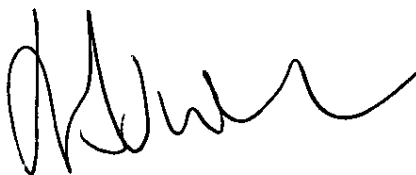
	Notes	2013 £	2012 £
<b>Fixed Assets</b>	<b>7</b>	-	-
<b>Current Assets</b>			
Stock		24,399	35,523
Debtors and prepayments	<b>8</b>	18,862	12,933
Deposit Accounts		19,088	12,238
Bank and Cash		<u>12,046</u>	<u>9,435</u>
		<b>74,395</b>	<b>70,129</b>
<b>Liabilities - amounts falling due within one year</b>			
Creditors and accruals	<b>9</b>	<u>23,953</u>	<u>35,902</u>
<b>Net current assets</b>		<u><b>50,442</b></u>	<u><b>34,227</b></u>
<b>Total assets less current liabilities</b>		<u><b>50,442</b></u>	<u><b>34,227</b></u>
<b>Funds</b>			
Unrestricted	<b>10</b>	16,662	15,701
Restricted	<b>10</b>	<u>33,780</u>	<u>18,526</u>
		<u><b>50,442</b></u>	<u><b>34,227</b></u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for 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 year and of its profit and loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on 25/8/2014 and signed on its behalf by



A Swift - Trustee (and Acting Company Secretary)

The notes on the following pages form part of these accounts

# Share Jesus

## Notes to the Accounts

### For the Year Ended 31 December 2013

#### 1 Accounting Policies

##### a) Basis of accounting

The Financial Statements have been prepared in accordance with the Statement of Recommended Practice Accounting and Reporting by Charities (Revised 2005), the Charities Act 2011 and under the historical cost convention and in accordance with applicable accounting standards

##### b) Grants

Grants are recognised in the Statement of Financial Activities (SOFA) on an accruals basis following the satisfaction of any pre-conditions

##### c) Other income and gifts in kind

All other income except grants are recognised in the accounts on a received basis. For donations made under the gift aid scheme, the gift aid is recognised in the year in which the claim is submitted. Gifts in kind are valued at their value to the charitable company.

##### d) Expenditure

Expenditure is recognised on an accruals basis.

##### e) Capitalisation

Expenditure is recognised on an accruals basis.

##### f) Depreciation

Provision for depreciation of fixed assets held for use by the charitable company is made at annual rates calculated to spread the cost of each asset over its expected useful life.

Equipment	33% on cost
Furniture and Fittings	25% on cost
Motor Vehicles	33% on cost

##### g) Stock

Current stock is valued at cost. No value is assigned to non-current stock.

##### h) Taxation

No provision for taxation is included in the accounts as the charitable company is entitled to exemption from tax afforded by Section 505 of the Income and Corporation Taxes Act 1988.

##### i) Cashflow

The charitable company qualifies as a small company and therefore in accordance with FRS1, no cashflow statement is required.

##### j) Governance costs

These comprise expenditure relating to compliance with constitutional and statutory requirements.

# Share Jesus

## Notes to the Accounts

### For the Year Ended 31 December 2013

#### 1 Accounting Policies (continued)

##### k) Resources expended

All costs are allocated between the expenditure categories of the Statement of Financial Activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly, others are apportioned on an appropriate basis such as staff time or estimated usage.

#### 2 Donations and Legacies

	Unrestricted £	Restricted £	2013 Total £	2012 Total £
Donations	<u>118,120</u>	<u>40,380</u>	<u>158,500</u>	<u>127,791</u>

Donations are from individuals, churches and trusts and include tax recovered on Gift Aid amounts.

#### 3 Costs of generating funds

	Unrestricted £	Restricted £	2013 Total £	2012 Total £
Publicity	<u>10,325</u>	<u>4,906</u>	<u>15,231</u>	<u>5,800</u>

**Share Jesus**  
**Notes to the Financial Statements**  
**For the Year Ended 31 December 2013**

**4 Charitable activities**

	Projects- Unrestricted £	Projects- Restricted £	2013 Total £	2012 Total £
<b>Costs directly related to activities -</b>				
Venue Hire	340	4,991	5,331	18,411
Expenses	-	5,613	5,613	(84)
Activities	3,004	9,035	12,039	12,751
Goods for Resale	11,124	-	11,124	(1,277)
<b>Support costs allocated to activities -</b>				
Wages and salaries (see note 6)	87,572	43,840	131,412	122,704
Other staff costs	139	-	139	672
Premises	26,108	-	26,108	28,713
Telephone	6,560	86	6,646	5,228
Printing, Postage, Stationery	3,969	20,133	24,102	54,861
Depreciation	-	-	-	234
Travel and subsistence	6,030	4,969	10,999	13,934
Miscellaneous	2,679	14,877	17,556	10,920
Insurance	2,421	-	2,421	2,402
Equipment	617	236	853	5,305
Bank charges	194	-	194	248
	<u>150,757</u>	<u>103,780</u>	<u>254,537</u>	<u>275,022</u>

**5 Governance costs**

	2013 £	2012 £
Board meeting and travel expenses	119	421
Accountancy	4,893	3,197
	<u>5,012</u>	<u>3,618</u>

**6 Employees**

	2013 £	2012 £
<b>Staff Costs</b>		
Wages and Salaries	122,401	114,174
Social Security Costs	7,311	7,357
Other Pension Costs	<u>1,700</u>	<u>1,173</u>
	<u>131,412</u>	<u>122,704</u>

At 31 December 2013 the charitable company employed 10 employees (2012 8) No employee earned more than £60,000 per annum

**Share Jesus**  
**Notes to the Financial Statements**  
**For the Year ended 31 December 2013**

7	Fixed Assets	Office Equipment £	Furniture and Fittings £	Motor Vehicles £	Total
	Cost				
	Balance at 1 January 2013 and 31 December 2013	<u>28,715</u>	<u>4,584</u>	<u>1,300</u>	<u>34,599</u>
	Depreciation				
	Balance at 1 January 2013 and 31 December 2013	<u>28,715</u>	<u>4,584</u>	<u>1,300</u>	<u>34,599</u>
	Net Book Value at 31 December 2013	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	Net book value at 31 December 2012	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
8	Debtors and Prepayments			2013 £	2012 £
	Trade Debtors			7,470	794
	Sundry Debtors			3,230	7,225
	Prepayments			<u>8,162</u>	<u>4,914</u>
				<u>18,862</u>	<u>12,933</u>
9	Creditors and Accruals			2013 £	2012 £
	Deferred Income			11,890	27,760
	Other Creditors			180	-
	Social Security and Other Taxes			2,394	2,192
	Accruals			<u>9,489</u>	<u>5,950</u>
				<u>23,953</u>	<u>35,902</u>
10	Analysis of Net Assets by Fund	Unrestricted £	Restricted £	2013 Total £	2012 Total £
	Fixed Assets	-	-	-	-
	Net Current Assets	<u>16,662</u>	<u>33,780</u>	<u>50,442</u>	<u>34,227</u>
		<u>16,662</u>	<u>33,780</u>	<u>50,442</u>	<u>34,227</u>

# Share Jesus

## Notes to the Financial Statements

### For the Year ended 31 December 2013

11 Capital and Reserves	Balance @ 01 01.13 £	Income £	Expensed £	Transfers £	Balance @ 31 12 13 £
<b>Unrestricted Funds</b>	15,701	184,159	(166,094)	(17,104)	16,662
<b>Restricted Funds</b>					
Myraynespark	-	-	-	-	-
Pentecost Festival	-	58,922	(76,026)	17,104	-
Darren Quinnell	-	360	(300)	-	60
New Creations	3,612	-	(3,334)	-	278
Party In The Park	-	-	-	-	-
Fresh & Re-Fresh	14,914	50,888	(32,360)	-	33,442
<b>Total Funds</b>	<u>34,227</u>	<u>294,329</u>	<u>(278,114)</u>	<u>-</u>	<u>50,442</u>

All transfers from Unrestricted Funds are to meet the shortfall in the Restricted Funds

#### Explanation of Restricted Funds

The Pentecost Festival is a Christian Festival in central London with hundreds of free events and high impact performances. It is a cross-generational, multi-cultural celebration of the Church's creativity and compassion.

Darren Quinnell was an employee of Share Jesus until August 2009. Part of his responsibility was to raise income towards his salary from amongst his own supporter base. The income was paid into the Share Jesus accounts. Subsequent to his departure from the Share Jesus payroll, funds designated for him continue to be passed through the Share Jesus account and are paid to him on a monthly basis on production of an invoice from him. This arrangement ceased in 2013.

The **FRESH** leadership course trains young people aged 15 – 21 in Christian leadership over three residential weekends with supporting resources including mentors, books and opportunities. A yearly **REFRESH** event is offered to **FRESH** graduates.

# Share Jesus

## Notes to the Financial Statements

### For the Year ended 31 December 2013

#### 12 Future Financial Commitments

##### Operating Leases

At 31 December 2013 the charity had annual commitments under operating leases as follows

	2013	2012
operating leases which expire less than one year	8,800	-
in the second to fifth year	<u>-</u>	<u>-</u>

However, only three months' notice is required to terminate the lease

#### 13 Trustees Remuneration and Expenses

None of the Trustees were remunerated directly or indirectly. During the year expenses for travelling totalling £119 were paid to 1 Trustee (2012 £421 to 3 Trustees) for travelling, attendance, booking and speaking fees

#### 14 Related Party Transactions

The following related party transactions took place in the year -

Reverend Joanne Cox is a Trustee of Share Jesus and made a donation to Share Jesus of £nil (2012 £83) during the year

David Hull is a Trustee of Share Jesus and made a donation of £300 (2012 £150) during the year

Laurence Good is a Trustee of Share Jesus and made a donation to Share Jesus of £240 (2012 £240) during the year

Included within Other Debtors at the year end was an amount of £278 (2012 £3,612) owing from New Creations, an entity that shares key management personnel with the charity

#### 15 Contingencies and Contractual Commitments

In the opinion of the Trustees there are no contingent liabilities. In addition there were no contractual commitments at the year end