

HARVEST ALLIANCE UK

**TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

HARVEST ALLIANCE UK

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

R E Oldland
R Kilpatrick
B R Spencer
D J Young
J Brewster
M E F Brewster

Treasurer

D Shaw

Secretary

R E Oldland

Charity Number

1123185

Principal Address

Liberty Tea Rooms
12 Bank Court
Hemel Hempstead
Hertfordshire
HP1 1BS

Reporting Accountants

HB Accountants
Plumpton House
Plumpton Road
Hoddesdon
Hertfordshire
EN11 0LB

Bankers

National Westminster Bank PLC
9 Bank Court
Hemel Hempstead
Hertfordshire
HP1 1FB

HARVEST ALLIANCE UK

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HARVEST ALLIANCE UK

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report and accounts for the Year ended 31 December 2021.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" issued in March 2005. The trustees have had due regard to guidance published by the Charity Commission on public benefit.

STRUCTURE, GOVERNANCE and MANAGEMENT

The trustees who served during the year were:

R E Oldland
R Kilpatrick
D J Young
B R Spencer
M E F Brewster
J Brewster

Organisational Structure

The Trustees are responsible for the management of the affairs of the Charity.

Trustees

Trustees are appointed and removed by the Board of Trustees. Appointment is for a period of three years, which can be renewed if agreed by the Trustees. The minimum number of trustees is four and the maximum ten. The charity makes use of published material from the charity commission to inform prospective and existing trustees fully about their responsibilities.

OBJECTIVES and ACTIVITIES

Advancement of the Christian Faith

The Charity seeks to advance the Christian faith in the UK and world-wide, networking with and other churches and Christian ministries.

The trustees visit churches throughout the UK and Europe. Conferences held every six months bring together church leaders from the UK and Europe for teaching, fellowship and mutual support.

The Relief of Poverty

The Charity seeks to offer relief to persons in need, hardship, sickness or addiction. Support is given to church leaders as necessary to enable them to attend the conferences.

The Advancement of Education according to Christian principles

There was no activity during the period.

Provision of Community Facilities

There was no activity during the period.

Grant Making Policy

Grants made include those to conference speakers; to assist church leaders needing financial support; and to relieve poverty, hardship and sickness.

HARVEST ALLIANCE UK

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

ACHIEVEMENTS and PERFORMANCE

During the reporting period Harvest Alliance UK has continued to grow as an organisation in the areas of supporting Christian leaders, churches and ministries in their charitable aims as members of our global organisation.

In particular, following the lifting of government restrictions, we held one national gathering in the UK which attracted leaders from across the UK, Europe and wider to hear keynote speakers and experience teaching, training and equipping to further advance of the Christian faith and assist in the relief of poverty and suffering. This has been in partnership with local initiatives which have been started in new areas where there is high deprivation and need.

Alongside this, Harvest Alliance UK has re-established regional gathering points in the Southwest, Southeast and northern England to give access to regional support for churches and leaders. These have been a great success and continue to add new churches and leaders to their cohorts. They are also an important opportunity for peer mentoring and support for leaders who are under enormous pressure from the challenges of post COVID society.

Harvest Alliance UK has continued to support the wider family of Harvest Alliance Global by continuing to develop our online presence through web, social media and videos. We have also supported the promotion and gathering of our Global leaders Zoom meeting in partnership with Harvest Alliance USA.

Post Pandemic Activities

Harvest Alliance UK is continuing with national gatherings for leaders and ministries across the UK in 2022. At the first of these in March 2022, a notable response to the global tragedy unfolding in Ukraine and Eastern Europe was the raising of significant funds to support the needs of the growing refugee crisis. These have been used to directly offer relief aid in partnership with trusted partners who have decades of experience working in Ukraine. Where appropriate, local knowledge and relationships have been built with members who are working in the UK with refugees, particularly but not exclusively those from Ukraine.

Looking the future, it is our intention to continue to add Churches and Ministries to our global organisation, proclaim, teach and propagate the Christian faith wherever possible for the benefit of society. We also hope to further develop our pastoral care and support of local church leaders across HAUUK by offering regular visits by the national leaders of our organisation.

FINANCIAL REVIEW

The main income of the charity is received through contributions from member churches and ministries plus the conferences. For the year ending 31st December 2021 total income was £30,074, up £2,625 on the previous year while expenditure was £37,829, an increase of £11,970 on the previous year, leaving a net deficit of £7,755, against a surplus of £1,590 for the previous year.

RESERVES POLICY

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six months expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised.

On behalf of the Board of Trustees

D J Young
Trustee

Date:

16/10/22



HARVEST ALLIANCE UK

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the accounts in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in England and Wales requires the trustees to prepare accounts for each financial period which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period.

In preparing accounts giving a true and fair view, the trustees should follow best practice

- and: select suitable accounting policies and then apply them consistently;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the accounts; and

- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records that disclose with reasonable accuracy the financial position of the charity and which enable them to ascertain the financial position of the charity and which enable them to ensure that the accounts comply with the Charities Act 2011 and the provisions of the trust deed. 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.

HARVEST ALLIANCE UK

Independent Examiner's Report to the Trustees of Harvest Alliance UK

We report on the accounts of the charity for the year ended 31 December 2021 which are set out on pages 5 to 13.

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 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's statement

Our examination was carried out in accordance with General Directions given by the Charity Commission. 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 the 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 the course of our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



HB Accountants
Chartered Accountants
Plumpton House
Plumpton Road
Hoddesdon
Herts
EN11 0LB

Date: 18/10/22

HARVEST ALLIANCE UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

| | Notes | Unrestricted Funds £ | Restricted Funds £ | Total 2021 £ | Total 2020 £ |
|---|-------|----------------------------|--------------------------|--------------------|--------------------|
| Incoming resources from generated funds | | | | | |
| Voluntary income | 3 | 27,055 | - | 27,055 | 27,418 |
| Activities for generating funds | 4 | 3,015 | - | 3,015 | - |
| Investment Income | 5 | 4 | - | 4 | 31 |
| Total incoming resources | | 30,074 | - | 30,074 | 27,449 |
| Resources expended | | | | | |
| | | 6 | | | |
| Charitable activities | | | | | |
| Advancement of the Christian Faith | | 35,829 | - | 35,829 | 25,859 |
| Relief of needs and hardship | | 2,000 | - | 2,000 | - |
| Total resources expended | | 37,829 | - | 37,829 | 25,859 |
| Net income (deficit) for the year/ Net movement in funds | | (7,755) | 0 | (7,755) | 1,590 |
| Fund balances at 1 January 2021 | | 46,879 | - | 46,879 | 45,289 |
| Fund balances at 31 December 2021 | | 39,124 | - | 39,124 | 46,879 |

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

HARVEST ALLIANCE UK

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2021

YEAR ENDED 31 DECEMBER 2020

| | Unrestricted Funds £ | Restricted Funds £ | Total 2020 £ | Total 2019 £ |
|---|----------------------------|--------------------------|--------------------|--------------------|
| Incoming resources from generated funds | | | | |
| Voluntary income | 27,418 | - | 27,418 | 59,270 |
| Activities for generating funds | - | - | - | 11,802 |
| Investment Income | 31 | - | 31 | 81 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total incoming resources | 27,449 | - | 27,449 | 71,153 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Resources expended | | | | |
| Charitable activities | | | | |
| Advancement of the Christian Faith | 23,959 | 1,900 | 25,859 | 73,345 |
| Relief of needs and hardship | - | - | - | - |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Total resources expended | 23,959 | 1,900 | 25,859 | 73,345 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Net income (deficit) for the year/ Net movement in funds | 3,490 | (1,900) | 1,590 | (2,192) |
| Fund balances at 1 January 2020 | 43,389 | 1,900 | 45,289 | 47,481 |
| | <hr/> | <hr/> | <hr/> | <hr/> |
| Fund balances at 31 December 2020 | 46,879 | - | 46,879 | 45,289 |
| | <hr/> | <hr/> | <hr/> | <hr/> |

HARVEST ALLIANCE UK

BALANCE SHEET

AS AT 31 DECEMBER 2021

| | Notes | 2021 £ | £ | 2020 £ | £ |
|---|-------|---------------|---------------|---------------|---------------|
| Fixed assets | | | | | |
| Tangible assets | 10 | | 747 | | 1,115 |
| Current assets | | | | | |
| Debtors | 11 | 2,247 | | 3,099 | |
| Cash at bank and in hand | | 40,332 | | 43,941 | |
| | | 42,579 | | 47,040 | |
| Creditors: amounts falling due within one year | 12 | 4,202 | | 1,276 | |
| Net current assets | | | 38,377 | | 45,764 |
| Total assets less current liabilities | | | 39,124 | | 46,879 |
| Income funds | | | | | |
| Restricted Funds | 13 | | - | | - |
| Unrestricted Funds | | | 39,124 | | 46,879 |
| | | | 39,124 | | 46,879 |

The accounts were approved by the Trustees on

16th October 2022

D J Young
Trustee



HARVEST ALLIANCE UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

Charity information

Harvest Alliance UK is a Trust.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's trust deed, the Charities Act 2011 and "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)" (as amended for accounting periods commencing from 1 January 2021). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The accounts have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The accounts are prepared in sterling which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The accounts have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the accounts.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid is recognised at the time of the donation.

1.5 Resources expended

Expenses are included in the financial statements as they become due. Expenses include VAT where applicable as the charity cannot reclaim it.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following basis:

| | |
|----------------------------------|----------------------|
| Fixtures, fittings and equipment | 33% reducing balance |
|----------------------------------|----------------------|

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

HARVEST ALLIANCE UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies (continued)

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand and deposits held at call with banks.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

HARVEST ALLIANCE UK

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2021

3 Voluntary income

| | Unrestricted Funds £ | Restricted Funds £ | Total 2021 £ | Total 2020 £ |
|--------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| Partner contributions | 25,298 | - | 25,298 | 24,606 |
| Conference and event offerings | - | - | - | - |
| Other offerings and donations | 1,507 | - | 1,507 | 2,250 |
| Income tax reclaimable | 250 | - | 250 | 562 |
| | 27,055 | - | 27,055 | 27,418 |

4 Activities in furtherance of the charity's objects

| | £ | £ |
|---------------------------|--------------|----------|
| Conference and event fees | 2,000 | - |
| Other income | 1,015 | - |
| | 3,015 | - |

5 Investment Income

| | £ | £ |
|---------------------|---|----|
| Interest receivable | 4 | 31 |

6 Total resources expended

| | Costs | Grant funding | Total | Total |
|----------------|-------|------------------|-------|-------|
| See also note: | 7 | 8 | | |
| | £ | £ | £ | £ |

Charitable activities

Advancement of the Christian Faith

Activities undertaken

| | | | | |
|-----------------------------|--------|-----|--------|--------|
| directly | 35,087 | | 35,087 | 23,459 |
| Grant funding of activities | | 742 | 742 | 2,400 |
| Total | 35,087 | 742 | 35,829 | 25,859 |

Relief of needs and hardship

Grant funding of activities

| | | | | |
|-------|--------|-------|--------|--------|
| | | 2,000 | 2,000 | - |
| Total | 35,087 | 2,742 | 37,829 | 25,859 |

HARVEST ALLIANCE UK

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

7 Activities undertaken directly

| | £ 2021 | £ 2020 |
|--|---------------|---------------|
| Costs relating to advancement of the Christian faith comprise: | | |
| Conference costs | 3,907 | - |
| Other Meetings | 289 | 34 |
| Motor and travel | 1,703 | 2,055 |
| Trustee meetings | 1,022 | - |
| Telephone | 623 | 589 |
| Office supplies | 133 | 438 |
| Ministry | 16,584 | 15,000 |
| Administration | 5,236 | 600 |
| Independent examiners fee | 750 | 800 |
| Depreciation | 368 | 550 |
| Publicity and handbooks | 1,083 | 299 |
| IT and Website design | 1,219 | 2,306 |
| Insurance | 670 | - |
| Banners | 872 | - |
| Sundry expenses | 628 | 788 |
| | 35,087 | 23,459 |

8 Grants payable

| | Grants to institutions £ | Grants to individuals £ | Total 2021 £ | Total 2020 £ |
|------------------------------------|--------------------------------|-------------------------------|--------------------|--------------------|
| Advancement of the Christian Faith | 100 | 642 | 742 | 2,400 |
| Relief of needs and hardship | 1,000 | 1,000 | 2,000 | - |
| | 1,100 | 1,642 | 2,742 | 2,400 |

| | | |
|---------------------|--------------|--------------|
| Restricted Grants | - | 1,900 |
| Unrestricted Grants | 2,742 | 500 |
| | 2,742 | 2,400 |

Grants to institutions relating to advancement of the Christian faith comprise:

| | | |
|----------------------|------------|------------|
| Steve Lee Ministries | 100 | - |
| Harvest Church | - | 500 |
| | 100 | 500 |

Grants to institutions relating to relief of needs and hardship comprise:

| | | |
|-----------------------------|--------------|----------|
| Fountain of Life Ministries | 500 | - |
| Route 61 (International) | 500 | - |
| | 1,000 | - |

HARVEST ALLIANCE UK

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

9 Trustees

R Oldland received £16,584 for services rendered to the charity (2020: £15,000)

5 trustees were reimbursed for expenses paid in the year (2020: 3)

Expenses paid in the year, primarily travel and accommodation totalled £3,764 (2020: £2,678)

10 Tangible fixed assets

| | Fixtures, fittings & equipment £ |
|----------------------------|---|
| Cost | |
| 1 January 2021 | 2,955 |
| Additions | - |
| Disposals | - |
| At 31 December 2021 | 2,955 |
| Depreciation | |
| 1 January 2021 | 1,840 |
| Charge for the year | 368 |
| Disposals | - |
| At 31 December 2021 | 2,208 |
| Net book value: | |
| At 31 December 2021 | 747 |
| At 31 December 2020 | 1,115 |

11 Debtors

| | £ | £ |
|--------------------------------|--------------|--------------|
| Income tax recoverable | 250 | - |
| Prepayments and accrued income | 1,997 | 2,498 |
| Other debtors | - | 601 |
| | 2,247 | 3,099 |

12 Creditors: amounts falling due within one year

| | £ | £ |
|----------|-------|-------|
| Accruals | 4,202 | 1,276 |

HARVEST ALLIANCE UK

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2021

13 Restricted funds

The income funds of the charity include restricted funds comprising the following unexpended balances of donations and grants held on trust for specific purposes:

| | Balance at 1 January 2021 | Incoming resources | Movement in funds | | Balance at 31 December 2021 |
|--------------------|---------------------------------|-----------------------|-----------------------|-----------|-----------------------------------|
| | £ | £ | Resources expended | Transfers | £ |
| Special gifts fund | - | - | - | - | - |
| | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |

The special gifts fund represents monies given for specific purposes which have not yet been distributed to the relevant institutions or individuals.

YEAR ENDED 31 DECEMBER 2020

| | Balance at 1 January 2020 | Incoming resources | Movement in funds | | Balance at 31 December 2020 |
|--------------------|---------------------------------|-----------------------|-----------------------|-----------|-----------------------------------|
| | £ | £ | Resources expended | Transfers | £ |
| Special gifts fund | 1,900 | - | (1,900) | - | - |
| | <u>1,900</u> | <u>-</u> | <u>(1,900)</u> | <u>-</u> | <u>-</u> |

14 Analysis of net assets between funds

| | Unrestricted funds £ | Restricted funds £ | Total £ |
|---|----------------------------|--------------------------|---------------|
| Fund balances at 31 December 2021 are represented by: | | | |
| Tangible fixed assets | 747 | - | 747 |
| Current assets | 42,579 | - | 42,579 |
| Creditors: amounts falling due within one year | (4,202) | - | (4,202) |
| | <u>39,124</u> | <u>-</u> | <u>39,124</u> |

15 Related Party Transactions

David Young is a trustee of Route 61 (International) which received a donation of £500 during the year (2020:£Nil) and Hemel Hempstead Community Church which received £5,236 for services rendered (2020:£600)