

AGLOW INTERNATIONAL (BRITAIN)  
DIRECTORS REPORT  
AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2022

JOHN KERR & COMPANY  
CHARTERED ACCOUNTANTS

CONTENTS

---

Contents

Page

1 - 4	Trustees Report
5	Independent Examiner's Report
6	Statement of Financial Activities
7	Balance Sheet
8 - 12	Notes forming part of the financial statements
13 - 14	National Board of Britain Receipts and Payments Account

INFORMATION

---

President	Evanne McVeigh
Vice President, Finance	Elizabeth De Silva
Vice President Administration	Doreen Icilda Henry
Vice President Conferences	Vanessa Anne Wilthew
Vice President Affiliations	Doreen Icilda Henry
Vice President Memberships	Helen Elizabeth Hunter
Vice President Israel / Islam	Glenys Denise Macdonald
Vice President Eastern Europe	Helen Elizabeth Hunter
National Prayer Co-ordinator	Georgina Danso (resigned 31 December 2022)
Vice President, Leadership Development	Elizabeth De Silva
Address:	PO Box 122 South Shields Tyne and Wear NE33 4WU
Registered Charity Number:	327825
Independent Examiner	Bruce Fairgrieve BSc CA John Kerr & Company, Chartered Accountants 32a Hamilton Street Saltcoats KA21 5DS
Bankers	TSB Plc Glasgow
Constitution	Aglow International (Britain) is constituted by Trust Deed, dated 11 April 1988. The Trust was registered with the Charity Commission on 15 June 1988. Subsequent trustees are appointed by the National Executive Board.

---

TRUSTEES REPORT  
FOR THE YEAR TO 31 DECEMBER 2022

1

---

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022.

Statement of Trustees Responsibility

Charity law requires the trustees to prepare financial statements for each financial year, which give the state of affairs of the charity and the income and expenditure of the charity for that year.

The trustees are responsible for maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant law. They are also responsible for safe guarding the assets of the charity.

Financial results

The results for the year and the year-end financial position are contained in the accounts presented in Sterling £. During the year the charity made a surplus of £21,308 and at the year end had unrestricted reserves of £194,734.

Reserves policy

It is the Trustees intention to maintain a prudent reserve of at least six months' turnover which will be available to meet unplanned expenditure and to support projects. At end of December 2022, £194,734 was available in the general fund to meet such expenditure. The Trustees have considered the ability of the Trust to meet all liabilities as they fall due, for at least 12 months from the date of this report and are satisfied that this is the case. The accounts therefore have been presented on a going concern basis.

Trustees and officers

The following trustees held office for the whole of the year from 1 January 2022 to the date of this report unless otherwise indicated:

Evanne McVeigh - Chairperson  
Glenys Denise Macdonald  
Georgina Danso

Objectives and Activities

Aglow International (Britain) is an international, interdenominational organisation, which aims to promote unity and fellowship among all Christian believers and to encourage women and men to be committed to and recognise their role in Church and society according to the Scriptures.

In setting our objectives the Trustees have given careful consideration to the Charity Commissions public benefit guidance.

The main means of achieving these objectives include the following;

- a) Monthly outreach meetings are held in the locality where Aglow is established.
- b) Women and men are encouraged to open their homes for prayer and Bible study.
- c) Conferences are held at National and Area levels.
- d) The Aglow International website [www.aglow.org.uk](http://www.aglow.org.uk) currently covers all aspects of the ministry.
- e) There is a prayer network across the nation to respond to any crisis or felt need.

---

TRUSTEES REPORT  
FOR THE YEAR TO 31 DECEMBER 2022

2

---

Public Benefit in 2022

Outreach in the Community:

- Supplying support/clothes/toiletries at a local Refuge Centre
- Donating new baby items to a local baby bank
- Representing Aglow in local events
- Generations groups
- Serving the homeless
- Special Christmas projects (hampers, giving out gifts on high streets etc)
- Donating household items, food and toiletries to Woman's Aid
- Donations to a local alcohol free nightclub for young teenagers
- Donated parcels (hat/scarf or socks/pants , toiletries and chocolate) to the homeless
- Outreach meetings and conferences providing Biblical teaching and prayer ministry leading to physical and emotional healing

Report – Summary of Achievements during 2022

During the year under review Aglow has continued to reach out into communities, touch lives with love and care, and has seen many women, men and young people being helped, encouraged and strengthened in both practical and spiritual ways.

On January 12<sup>th</sup> the Area and Local Leaders met on Zoom with the National Board for the Leaders' Summit where there was time of vision casting, encouragement and teaching. There were 100 Area and Local Leaders in attendance.

The Aglow European Leaders' Summit, 21<sup>st</sup> and 22<sup>nd</sup> January was held on Zoom. The main speakers were Asher Intrater of Revive Israel and Tikkun Ministries, Jane Hansen Hoyt, President and CEO of Aglow International, Edda Swan, Chair of the Aglow European Committee and Nonnie McVeigh, National President of Aglow Britain.

'Growing Together' Sessions with Area Leaders were held via Zoom on 15<sup>th</sup> February, 12<sup>th</sup> April, 14<sup>th</sup> June, 6<sup>th</sup> September and 22<sup>nd</sup> November, organised and led by the National Board.

Friday 14<sup>th</sup> and Saturday 15<sup>th</sup> October was our annual National Conference held via Zoom. The main speaker was Lance Wallnau. There were approximately 350+ delegates in attendance.

One Monday every quarter 1 hour long Zoom Calls are held by a member of the National Board, to bring up to date information and to pray about important national issues connected with our Mandates for Israel and Islam.

Aglow has a total of 52 affiliated groups, 4 unaffiliated groups, 6 affiliated Candlelight groups and 1 unaffiliated Candlelight group, plus 2 affiliated Generations groups and 1 unaffiliated Generations group, 8 MOI affiliated groups (includes MOI Target Groups).

Eastern Europe

Britain continues to support the work in Belarus, Moldova, Romania, Ukraine and Bulgaria.

An annual Eastern Europe Prayer Letter continues to be sent out.

---

Invitations were given to all our EE leaders to join the Online Aglow European Leaders Summit in January 2022. All of our EE leaders managed to join for parts of the conference sessions. We were able to arrange for Russian, Bulgarian and Romanian translation for this Summit.

An online conference was held for our Romanian and Moldovan Groups in March 2022 which was well supported and good feedback was given and a request for a regular online gathering.

Invitations were also given to all our EE leaders to join the Online Aglow (Britain) Conference in October 2022. All of our EE leaders managed to join for parts of the conference sessions. Helena Blagodir, our Ukrainian Aglow National leader was able to share at the Saturday morning session of this conference.

A special PRAYER FOR UKRAINE online prayer meeting was held in March 2022 which was well supported by our Aglow (Britain) groups.

Romania - Irene Anselmi continues to work as Regional leader for East Romania where there are 4 Prayer/Bible Study groups which continue to meet regularly. Gifts were once again made from Aglow Britain to the Adjud Children's Feeding Programme.

The Generations Group leaders in Oradea, in the west of Romania, were gifted money from Aglow (Britain) to make up and distribute aid packages to local refugee centres for Ukrainian families. They also held a fundraiser in order to purchase and distribute Christmas parcels to a local orphanage.

Moldova – Marina Samoilo along with the National Committee continues to oversee the work in Moldova. The Capital City Prayer Group continues, with some changes in the group and new ladies joining.

Belarus – Helen Hunter continues to work with National Leader and Vitebsk Regional leader Albina Nikitova. Tatiana Nesterova continues as Regional Leader for Mogilev.

Ukraine – Helena Blagodir remains as National Leader. She and her family have had to relocate due to the invasion of Ukraine. However, she has kept in touch with the Aglow leaders who are still in Ukraine, and has regularly updated us on the situation there. Because of this, Aglow (Britain) has been able to donate funds to purchase aid supplies and a vehicle with which to distribute these supplies.

Bulgaria – The work in Bulgaria continues. In 2022 funds were sent to supply aid which was taken to, and distributed in the refugee centres near the Ukraine border.

#### British Groups EE Fundraising Initiatives

Local Groups throughout Britain are continuing to send funds in to National Office in support of the EE work in a variety of ways. In 2022 there was a special appeal for donations specifically for Ukraine, which was very well responded to.

No Trips were made in 2022

#### Cyprus

The work has been restricted due to illness, expatriates returning to Britain, and travel restrictions.

#### Men of Issachar

Groups continue to be developed and grow. In 2022 we had groups in Peterhead, Ayrshire, Manchester, Gateshead, St Helens, Isle of Man, Edinburgh, Fort William and Yorkshire.

TRUSTEES REPORT  
FOR THE YEAR TO 31 DECEMBER 2022

Staff

There continues to be 2 staff members; Evanne McVeigh, Elizabeth De Silva.

Website & Publicity

Our website is continually updated with relevant publicity.

Constitution and Governance

The charity was constituted in April 1988 by Trust Deed.

The appointment of Trustees is made by the national Executive Board having considered the required skill sets of the Board of Trustees.

New Trustees are given advice and training in their roles by existing Trustees

*Approved by the Trustees and signed on their behalf*

.....  
Evanne McVeigh (Chairperson)

National President

26 September 2023

I report on the Trustees on my examination of the accounts of the Charity for the period ended 31 December 2022 which are set out on pages 6 to 11.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (the Act)

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that, in any material respect:

- The accounting records were not kept in accordance with section 130 of the Act; or
- The accounts did not accord with the accounting records; or
- The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....  
Bruce Fairgrieve BSc CA  
John Kerr & Company, Chartered Accountants  
32a Hamilton Street  
Saltcoats  
Ayrshire  
KA21 5DS

.....  
Date

---

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR TO 31 DECEMBER 2022

6

---

	<u>Note</u>	<u>2022</u> £	<u>2021</u> £
<u>Incoming Resources</u>			
Donations, legacies and similar incoming resources	4	129,309	89,622
Activities in furtherance of the Charity objects	5	49,227	27,879
Interest receivable		445	280
		-----	-----
<u>Total incoming resources</u>		178,981	117,781
		=====	=====
<u>Resources Expended</u>			
Gifts and donations	6	73,314	25,663
Cost of Activities	7	75,332	25,692
Support costs	8	44,071	40,177
Management and administration	9	5,172	4,112
Governance costs	10	2,400	2,400
		-----	-----
<u>Total resources expended</u>		200,289	98,044
		-----	-----
Net movement in funds		(21,308)	19,738
Fund balances brought forward		216,042	196,304
		-----	-----
<u>Fund balances carried forward</u>		194,734	216,042
		=====	=====

The notes on pages 8 to 12 form part of the financial statements.

All funds are unrestricted.

BALANCE SHEET  
AS AT 31 DECEMBER 2022

7

	<u>Note</u>	<u>2022</u>		<u>2021</u>	
		£	£	£	£
<u>Fixed Assets</u>	12		-		-
<u>Current Assets</u>					
Debtors	13	850		868	
Cash at bank		197,084		218,236	
		—————		—————	
		197,934		219,104	
<u>Creditors</u>					
<u>Amounts falling due within one year</u>	14	(3,200)		(3,062)	
		—————		—————	
<u>Net Current Assets</u>			194,734		216,042
			—————		—————
<u>Total Assets Less Current Liabilities</u>			194,734		216,042
			=====		=====
<u>Represented By:</u>					
General Fund - Unrestricted			194,734		216,042
			=====		=====

The financial statements were approved by the Board of Trustees on the 26 September 2023.

.....  
Evanne McVeigh  
Chairperson of Trustees  
26 September 2023

The notes on pages 8 to 11 form part of the financial statements.

## 1 Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

### a) Basis of preparation

The financial statements have been prepared in accordance with 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 (FRS102) and with the Charities Act 2011.

The Charity constitutes a public benefit entity as defined by FRS 102.

### b) Preparation of accounts on a going concern basis

The uncertain economic outlook caused by the COVID-19 pandemic is a significant area of financial uncertainty. The trustees are confident in their ability to continue until the pandemic subsides, on account of their significant cash balances at the year end.

### c) Funds structure

The total funds of the charity are unrestricted.

### d) Income recognition

Income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that those conditions will be fulfilled in the reporting period.

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notifications of the interest paid or payable by the bank.

Income from government and other grants, whether 'capital' or 'revenue' grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met, it is probable that the income will be received and the amount can be measured reliably and is not deferred.

a) Expenditure recognition

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measure reliably.

All expenditure is accounted for on an accruals basis. All expenses including support costs and governance costs are allocated or apportioned to the applicable expenditure headings. Support costs represent costs associated with running the National affairs and providing support to the Area and local Groups.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure is incurred.

b) Debtors

Prepayments are valued at the amount prepaid net of any trade discounts due.

c) Cash at bank and in hand

Cash at bank and in hand includes cash and short-term, highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

d) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

2 Legal status of the charity

The charity a registered charity.

3 Related party transactions and Trustee's expenses and remuneration

No employee received remuneration amounting to more than £60,000 in the year. One trustee received remuneration of £20,849 during the year. (2021: £18,883)

Three trustees received reimbursed expenses during the year totalling £510. (2021: £1,143). These expenses covered incidental costs such as travel, internet and telephone, and office supplies.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

10

4	<u>Donations, legacies and similar incoming resources</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Membership fees	10,777	9,521
	Gifts and offerings	118,532	80,101
		-----	-----
		129,309	89,622
		=====	=====
5	<u>Activities in furtherance of the charity's objects</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Magazines and publications sales	496	364
	National, leaders and area conferences	4,075	7,732
	Refreshments and Registrations	44,014	9,817
	Other Income	642	9,966
		-----	-----
		49,227	27,879
		=====	=====
6	<u>Gifts and donations</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Outreach	52,942	13,073
	National board gifts	18,500	9,284
	Tithes	1,872	3,306
		-----	-----
		73,314	25,663
		=====	=====
7	<u>Cost of activities</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	National publication costs	940	695
	National, leaders and area conferences	10,247	7,516
	Area and local meeting costs	64,145	17,481
		-----	-----
		75,332	25,692
		=====	=====

---

NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

11

---

8	<u>Support costs</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Area representatives expenses	3,198	1,716
	Travelling expenses	2,978	10
	Copying, printing, stationery and telephone	2,057	3,507
	Salaries and National Insurance (note 11)	35,838	34,944
		-----	-----
		44,071	40,177
		=====	=====
9	<u>Management &amp; administration expenses</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Board expenses	3,381	4,083
	Bank Charges	4	28
	Computer Costs	1,786	-
		-----	-----
		5,171	4,111
		=====	=====
10	<u>Governance costs</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Independent Examination Fees	2,400	2,400
		=====	=====
11	<u>Staff costs</u>		
		<u>2022</u>	<u>2021</u>
		£	£
	Wages and salaries	35,349	34,294
	Pension Costs	489	650
		-----	-----
		35,838	34,944
		=====	=====
	Average number of employees	2	2
		=	=

NOTES FORMING PART OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

12

12	<u>Fixed assets</u>	<u>Equipment</u>	
		£	
	<u>Cost or valuation</u>		
	As at 1 January 2022	26,224	
		_____	
	As at 31 December 2022	26,224	
		_____	
	<u>Depreciation</u>		
	As at 1 January 2022	26,224	
	Charge for the year	-	
		_____	
	As at 31 December 2022	26,224	
		=====	
	<u>Net Book Value</u>		
	As at 31 December 2022	-	
		=	
	As at 31 December 2021	-	
		=	
13	<u>Debtors</u>	<u>2022</u>	<u>2021</u>
		£	£
	Prepayments	850	868
		_____	_____
		850	868
		=====	=====
14	<u>Creditors: amounts falling due within one year</u>	<u>2022</u>	<u>2021</u>
		£	£
	Taxation and social security	481	343
	Accruals	2,719	2,719
		_____	_____
		3,200	3,062
		=====	=====