

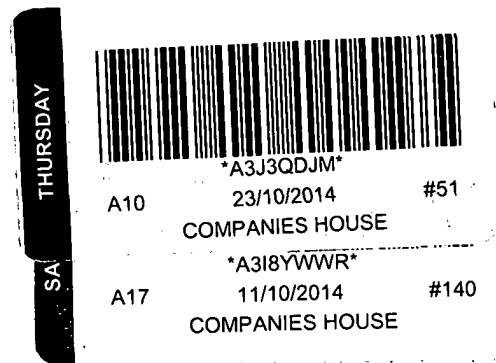
**PILLARS OF FIRE TRUST**

**FINANCIAL STATEMENTS**

**31 DECEMBER 2013**

**Company Registration Number 3859799**

**Charity Registration Number 1080129**



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

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

|  | <u>2013</u><br>Unrestricted<br>Funds | <u>2012</u><br>Unrestricted<br>Funds |
|--|--------------------------------------|--------------------------------------|
| <b>Incoming Resources:</b>                     |                                      |                                      |
| Gifts and Donations:                           | 36,024                               | 3,736                                |
| Palm Tree Sales                                | 2,156                                |                                      |
| Grants   | 0                                    | 10,496                               |
| Interest                                       | 3                                    | 0                                    |
| <b>Total Incoming Resources:</b>               | <u>38,183</u>                        | <u>14,232</u>                        |
| <b>Resources Expended</b>                      |                                      |                                      |
| Insurance                                      | 395                                  | 393                                  |
| Travel and accommodation costs                 | 0                                    | 0                                    |
| Bank Charges                                   | 0                                    | 0                                    |
| Ministry Payments                              | 4,350                                | 180                                  |
| Palm Tree Donations                            | 10,900                               | 9,781                                |
| Postage, Stationery and Photocopying           | 0                                    | 88                                   |
| Books and Publications                         | 0                                    | 0                                    |
| Hall Hire                                      | 1,110                                | 1,075                                |
| Other  | 10,684                               | 988                                  |
| <b>Total Resources Expended</b>                | <u>27,439</u>                        | <u>12,505</u>                        |
| <b>Net Income for the year</b>                 | <u>10,744</u>                        | <u>1,728</u>                         |
| <b>Fund Balance brought forward 31.12.2012</b> | <u>1,846</u>                         | <u>118</u>                           |
| <b>Fund Balance carried forward 31.12.2013</b> | <u>12,590</u>                        | <u>1,846</u>                         |

**PILLARS OF FIRE TRUST**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT**

**For the year ended 31 December 2013**

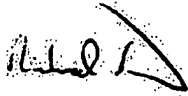
2013

|  |                  |
|--|------------------|
| Gross Income of continuing operations      | 38,183           |
| Non-charitable activities                  | 0                |
| Total Income of continuing operations      | <u>38,182.75</u> |
| Total Expenditure of continuing operations | 27,439           |
| Net Income for the period                  | <u>10,744</u>    |

**PILLARS OF FIRE TRUST**

**Accountants' Report to the Trustees on the  
Unaudited Accounts of Pillars of Fire Trust**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 December 2013, and you consider that the company is exempt from an audit and a report under section 477 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information explanations supplied to us.



**Richard Smart**

Accountant  
120 Bohemia Road  
St Leonards on Sea  
East Sussex  
TN37 6RP

Dated: 17 September 2014

**PILLARS OF FIRE TRUST**

**BALANCE SHEET**

As at 31 December 2013

|  | <u>2013</u>   |
|--|---------------|
| <b>Current Assets</b>                        |               |
| Cash at Bank and in hand                     | 12,590        |
| <b>Current Liabilities</b>                   |               |
| Creditors                                    | 0             |
| <b>Total Assets less current liabilities</b> | <u>12,590</u> |
| <b>Income Funds</b>                          |               |
| General Funds (unrestricted)                 | <u>12,590</u> |

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

For the year ended 31/12/2013 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

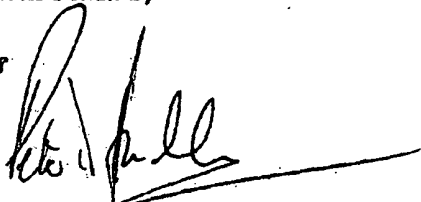
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements we approved by the Board on 17 September 2014 and A31 signed on its behalf by

Director

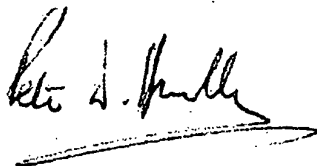


**P. D. HINDLEY**

**Director's Report**

The activities of Pillars of Fire have continued as normal. Seahaven House of Prayer has met weekly on a Friday from 10am – 2pm praying for the community, the nation and the nations. In praying for the nations this has been particularly for missions known to the house of prayer. The link with national and local prayer networks has grown with input and support from Hastings and Eastbourne.

In our support for the Beachy Head Chaplaincy we were asked to consider being trustees of the chaplaincy to formalise our links with them. On a variety of occasions we had speakers from organisations who were able to inform us on matters for prayer or encourage us in our activities.



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**P. D. HINDLEY**

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