

PILLARS OF FIRE TRUST

FINANCIAL STATEMENTS

31 DECEMBER 2012

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

BALANCE SHEET

As at 31 December 2

2012

Current Assets

Cash at Bank and in hand 1,846

Current Liabilities

Creditors 0

Total Assets less current liabilities 1,846

Income Funds

General Funds (unrestricted) 1,846

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

For the year ended 31/12/2012 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 477 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 18 September 2013 and signed on its behalf by

Director *R. D. Smyth*

PILLARS OF FIRE TRUST

STATEMENT OF FINANCIAL ACTIVITIES - General Fund

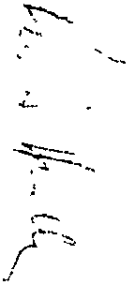
	<u>2012</u> Unrestricted Funds	<u>2011</u> Unrestricted Funds
Incoming Resources		
Gifts and Donations	3,736	2,023
Grants	10,496	
Total Incoming Resources	<u>14,232</u>	<u>2,023</u>
Resources Expended		
Insurance	393	391
Travel and accommodation costs	0	0
Bank Charges	0	29
Ministry Payments	180	160
Palm Tree Donations	9,781	40
Postage, Stationery and Photocopying	88	41
Books and Publications	0	0
Hall Hire	1,075	1,235
Other	988	30
Total Resources Expended	<u>12,505</u>	<u>1,926</u>
Net Income for the year	<u>1,728</u>	<u>-97</u>
Fund Balance brought forward 31 12 2011	118	21
Fund Balance carried forward 31 12 2012	<u>1,846</u>	<u>118</u>

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 of encourage us in our activities

We were considering amalgamating with another organisation called Prophetic Revelation to the Nations with whom we have some affinity and are involved in similar works of prayer



P. A. SAPPIN. SECRETARY

PILLARS OF FIRE TRUST

SUMMARY INCOME AND EXPENDITURE ACCOUNT

For the year ended 31 December 2012

	<u>2012</u>
Gross Income of continuing operations	14,232
Non charitable activities	0
Total Income of continuing operations	<u>14232 36</u>
Total Expenditure of continuing operations	12,505
Net Income for the period	<u>1728</u>