

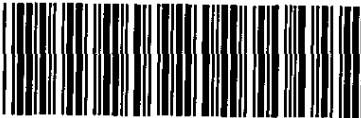
**PILLARS OF FIRE TRUST  
FINANCIAL STATEMENTS**

**31 DECEMBER 2011**

**Company Registration Number 3859799**

**Charity Registration Number 1080129**

FRIDAY



\*A1HX5ME2\*

A31	21/09/2012	#20
	COMPANIES HOUSE	
A23	17/09/2012	#56
	COMPANIES HOUSE	
A19	11/09/2012	#33
	COMPANIES HOUSE	
	*A1GUL6QO*	--
A17	05/09/2012	#269
	COMPANIES HOUSE	

WED

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

**PILLARS OF FIRE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES - General Fund**

	<u>2011</u> Unrestricted Funds	<u>2010</u> Unrestricted Funds
<b>Incoming Resources</b>		
Gifts and Donations	2,023	2 143
<b>Total incoming Resources</b>	<u>2,023</u>	<u>2,143</u>
<b>Resources Expended</b>		
Insurance	391	390
Travel and accommodation costs	0	0
Bank Charges	29	127
Ministry Payments	160	320
Legal and Professional Fees	40	60
Postage, Stationery and Photocopying	41	71
Books and Publications	0	0
Hall Hire	1,235	1,110
Other	30	72
<b>Total Resources Expended</b>	<u>1,926</u>	<u>2,150</u>
<b>Net income for the year</b>	<u>97</u>	<u>-7</u>
Fund Balance brought forward 31 12 2010	21	28
<b>Fund Balance carried forward 31 12 2011</b>	<u>118</u>	<u>21</u>

**PILLARS OF FIRE TRUST**

**SUMMARY INCOME AND EXPENDITURE ACCOUNT**

**For the year ended 31 December 2011**

2011

Gross Income of continuing operations	2,023
Non charitable activities	0
Total Income of continuing operations	<u>2023</u>
Total Expenditure of continuing operations	1,926
Net Income for the period	<u>97</u>

PILLARS OF FIRE TRUST

BALANCE SHEET

As at 31 December 2011

	<u>2011</u>
<b>Current Assets</b>	
Cash at Bank and in hand	118
<b>Current Liabilities</b>	
Creditors	0
<b>Total Assets less current liabilities</b>	<u>118</u>
<b>Income Funds</b>	
General Funds (unrestricted)	<u>118</u>

FOR THE YEAR ENDING 31/12/2011 THE COMPANY WAS ENTITLED TO 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.

The financial statements were approved by the Board on 10 February 2012 and signed on its behalf by

Director

R. D. Smyth  
R. D. Smyth

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



G. A. Supers - Secretary

