

Charity Registration No. 1124541

Company Registration No. 06569927 (England and Wales)

ANDREW WOMMACK MINISTRIES - EUROPE
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013

ANDREW WOMMACK MINISTRIES – EUROPE

LEGAL AND ADMINISTRATIVE INFORMATION

Charity	Andrew Wommack Ministries - Europe
Company Number	06569927
Charity number	1124541
Charity Transfer	On 30th June 2008 the net assets and activities of Andrew Wommack Ministries - Europe, charity number 1032438, an unincorporated association, were transferred to the company, the company being dormant until that date.
Directors/Trustees	Andrew Wommack Jamie Wommack Robert Ward Trevor Lancashire John Donnelly David Hardesty (from 22 nd October 2012)
Chief Executive Officer	Tracey Lloyd (acting - 1st July 2012 to 31st August 2012) David Illingworth (1st September 2012 to 21st October 2012) Robert Ward (From 22nd October 2012)
Company Secretary	Tracey Lloyd (acting - 1st July 2012 to 31st August 2012) David Illingworth (from 1st September 2012)
Director of Operations	David Illingworth (from 1st September 2012)
Address	Grace international Centre, Leamore Lane, Walsall, WS2 7PS.
Statutory Auditors	Edwards Chartered Accountants 34 High Street, Aldridge, Walsall, West Midlands WS9 8LZ
Solicitors	Anthony Collins Solicitors LLP 134 Edmund Street, Birmingham, B3 2ES
Bankers	Barclays Bank plc The Bridge, Walsall WS1 1LR Lloyds TSB Bank plc 121-125 High St, Bloxwich, Walsall, West Midlands WS3 3JG Ulster Bank plc 37 High Street, Carrick Fergus, Co Antrim, BT38 7AN

ANDREW WOMMACK MINISTRIES - EUROPE

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ANDREW WOMMACK MINISTRIES - EUROPE

TRUSTEES' ANNUAL REPORT

FOR THE YEAR ENDED 30 JUNE 2013

The trustees present their report and accounts for the year ended 30 June 2013.

This report has been prepared in accordance with the Statement of Recommended Practice; Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small entities.

Structure, governance and management

The company is limited by guarantee and has no share capital. The governing document of the company is the Memorandum and Articles of association - Incorporated 18 April 2008.

The trustees, who are also the directors for the purpose of company law, and who served during the year were:

Mr Andrew Wommack

Mrs Jamie Wommack

Mr Robert Ward

Mr John Lancashire

Mr John Donnelly

Mr David Hardesty

(Appointed 22 October 2012)

The trustees have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and policies

The Charity "Andrew Wommack Ministries - Europe" exists to serve the public by providing teaching on the Gospel of Jesus Christ to anyone and everyone, regardless of their ability to pay. Methods employed include: regular television programmes on Christian broadcasting channels; distribution of audio, DVD and written materials; conferences and meetings and a website, along with other internet media.

Free access to the teachings of Andrew Wommack is the objective which continues to underpin all activity. As has always been the case, any person may request up to 3 CDs per week, from an extensive catalogue, without any charge whatsoever. Free downloads from the same catalogue can also be accessed on the website www.awme.net.

The Charity also has two Charis Bible Colleges - West Midlands and Belfast - and a Correspondence School where fees are charged.

ANDREW WOMMACK MINISTRIES - EUROPE

TRUSTEES' ANNUAL REPORT (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

Review of development, activities and achievements, including plans for future periods

We have continued, throughout the year, to meet requests coming from all over the world, for materials, conferences and translation of books. The main development focus will continue to be meeting these needs and we continue to add a number of new languages to our list of translations. The website, www.awme.net, has seen a significant increase in visitors.

The prayer line and encouragement department received 14,974 calls during the year, with many people being helped to access the healing power of God for physical, emotional and circumstantial difficulties.

Throughout the world the Daily Gospel Truth programmes continue to air on God TV, Daystar, TBN and Church Channel, making the work of the ministry accessible to most of the world's population.

Television programming, dubbed into Hungarian, Russian, Finnish and Dutch continues to be aired on Pax TV in Hungary, CNL TV in Russia, the Family Channel in Holland and TV7 in Finland.

Throughout Europe and in countries further afield, we continue to seek opportunities to minister the Gospel to those in need. We continue to develop an association with ministers and churches in some 25 countries across the world.

Our Grace and Faith Family Conference was held at Telford International Centre, once again and all events were well attended. Live streaming was made available through our website, increasing the number of people who could benefit from the conferences without incurring travel costs. A church leaders' conference was held in Warwick in October and through this the charity seeks to support church leaders by providing a forum for meeting other leaders, as well as offering a short time of spiritual refreshment.

The charity supplied, free of charge, 12,815 CDs, 61 DVDs and 1337 books during the year. Almost every audio teaching in our catalogue is available for free download on our website, making public access free and easy, as well as helping to keep production costs down. Ebooks continue to be added to the website, in English and other languages.

The website, www.awme.net, received on average 25,000 visitors each month, to view the free articles, download the free audio files, purchase products or make donations. The website is continually evaluated and developed as we seek to increase the free availability of teaching on the Gospel of Grace through Christ Jesus.

During the year the AWME social media accounts continued to grow and were administered by our USA office. The number of viewings on You Tube during the year was 158,000 and the number of followers on Twitter was 14,000. In addition 55,000 visitors viewed our Facebook page.

Charis Bible College Walsall graduated 127 students in May 2013, 41 having completed the one year course full time, 33 having completed the one year course by correspondence, 30 the two year diploma course and 23 the apprenticeship programme. In September 2013, there was an enrolment of 120 students.

Correspondence student numbers continue to grow. There are 230 active students, with 8 new students joining each month.

Charis Bible College Belfast graduated 7 first year; 7 second year and 2 third year students in May 2013 and currently has 4 first year; 10 second year and 6 third year full time students, together with 7 night school students.

The offices in Hungary, South Africa and India continue to grow, providing access to the ministry's teaching materials in those areas and, in many cases, in local languages.

Plans continue with the refurbishment of the Grace International Centre.

ANDREW WOMMACK MINISTRIES - EUROPE

TRUSTEES' ANNUAL REPORT (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

Financial review

This year our German Office became financially separate, so overall our income for the current year was £2,260,609, of which £2,003,801 related to normal activities and £137,595 was received for the Building Refurbishment Fund, of which £119,213 was received from our Roof Fund appeal.

Expenditure for the year was £2,223,933, which is an increase of less than 6%.

The Charitable Fund closed the year at £1,355,856.

The free reserves, IE unrestricted funds represented by net current assets, stands at £232,580. The Trustees consider that these resources are adequate to meet the Charity's ongoing commitments and requirements.

Relationships with other charities

The Charity has a close working relationship with Andrew Wommack Ministries Incorporated in the USA. The latter produces the master audio and DVD discs, as well as the television programmes which it allows the Charity, at no charge, to copy and distribute. The successful future of the Charity is largely dependent upon the continuation of the present or similar agreement for the supply of material. The Charity also regularly supports local evangelism and Bible teaching throughout Europe and the Far East.

Statement of responsibilities

The trustees, who are also the directors of Andrew Wommack Ministries - Europe for the purpose of company law, are responsible for preparing the Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these accounts, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; 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 adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Companies Act 2006. 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.

Disclosure of information to auditors

Each of the directors has confirmed that there is no information of which they are aware which is relevant to the audit, but of which the auditor is unaware. They have further confirmed that they have taken appropriate steps to identify such relevant information and to establish that the auditors are aware of such information.

ANDREW WOMMACK MINISTRIES - EUROPE

TRUSTEES' ANNUAL REPORT (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

Auditors

Edwards were appointed auditors to the company, a resolution proposing that they be re-appointed will be put to the members.

On behalf of the board of trustees



Mr Robert Ward

Trustee

Dated: 23 October 2013

ANDREW WOMMACK MINISTRIES - EUROPE

INDEPENDENT AUDITORS' REPORT

TO THE MEMBERS OF ANDREW WOMMACK MINISTRIES - EUROPE

We have audited the accounts of Andrew Wommack Ministries - Europe for the year ended 30 June 2013 set out on pages 7 to 16. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and its members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of trustees and auditors

As explained more fully in the statement of responsibilities, the trustees, who are also the directors of Andrew Wommack Ministries - Europe for the purposes of company law, are responsible for the preparation of the accounts and for being satisfied that they give a true and fair view.

Our responsibility is to audit and express an opinion on the accounts in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors.

Scope of the audit of the accounts

An audit involves obtaining evidence about the amounts and disclosures in the accounts sufficient to give reasonable assurance that the accounts are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the accounts. In addition, we read all the financial and non-financial information in the Annual Report to identify material inconsistencies with the audited accounts. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

Opinion on accounts

In our opinion the accounts:

- give a true and fair view of the state of the charitable company's affairs as at 30 June 2013 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the Companies Act 2006

In our opinion the information given in the Report for the financial year for which the accounts are prepared is consistent with the accounts.

ANDREW WOMMACK MINISTRIES - EUROPE

INDEPENDENT AUDITORS' REPORT (CONTINUED)

TO THE MEMBERS OF ANDREW WOMMACK MINISTRIES - EUROPE

Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the accounts are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.



Adrian Stevens FCCA (Senior Statutory Auditor)
for and on behalf of Edwards

Chartered Accountants

Statutory Auditor

34 High Street

Aldridge

Walsall

West Midlands

WS9 8LZ

Dated: 31 OCTOBER 2013.

ANDREW WOMMACK MINISTRIES - EUROPE

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2013

	Notes	Unrestricted funds £	Restricted funds £	Total 2013 £	Total 2012 £
<u>Incoming resources from generated funds</u>					
Donations and legacies	2	737,557	469,790	1,207,347	1,236,214
Investment income	3	240	-	240	43
		<u>737,797</u>	<u>469,790</u>	<u>1,207,587</u>	<u>1,236,257</u>
Incoming resources from charitable activities	4	977,432	-	977,432	1,012,208
Other incoming resources	5	75,590	-	75,590	47,572
		<u>1,790,819</u>	<u>469,790</u>	<u>2,260,609</u>	<u>2,296,037</u>
<u>Total incoming resources</u>					
<u>Resources expended</u>					
Charitable activities					
Charitable activities	6	1,796,467	427,466	2,223,933	2,105,537
		<u>1,796,467</u>	<u>427,466</u>	<u>2,223,933</u>	<u>2,105,537</u>
<u>Total resources expended</u>					
Net (expenditure)/income for the year/ Net movement in funds					
		(5,648)	42,324	36,676	190,500
Fund balances at 1 July 2012		<u>297,675</u>	<u>1,021,505</u>	<u>1,319,180</u>	<u>1,128,680</u>
Fund balances at 30 June 2013		<u><u>292,027</u></u>	<u><u>1,063,829</u></u>	<u><u>1,355,856</u></u>	<u><u>1,319,180</u></u>

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

ANDREW WOMMACK MINISTRIES - EUROPE

BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	10		1,097,783		1,086,864
Current assets					
Stocks		19,092		34,592	
Debtors	11	69,443		104,972	
Cash at bank and in hand		588,739		535,894	
		<u>677,274</u>		<u>675,458</u>	
Creditors: amounts falling due within one year	12	<u>(213,646)</u>		<u>(188,252)</u>	
Net current assets			<u>463,628</u>		<u>487,206</u>
Total assets less current liabilities			<u>1,561,411</u>		<u>1,574,070</u>
Creditors: amounts falling due after more than one year	13		<u>(205,555)</u>		<u>(254,890)</u>
Net assets			<u><u>1,355,856</u></u>		<u><u>1,319,180</u></u>
Income funds					
Restricted funds	14		1,063,829		1,021,505
Unrestricted funds			<u>292,027</u>		<u>297,675</u>
			<u><u>1,355,856</u></u>		<u><u>1,319,180</u></u>

The accounts were approved by the Board on 23 October 2013



Mr Robert Ward
Trustee

Company Registration No. 06569927

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

1.2 Incoming resources

Legacies are accounted for on an accruals basis where the charity is reasonably certain of its entitlement to the legacy and when the amount can be reliably measured.

The amounts shown as donations, partnership programmes and fees are accounted for on a receivable basis including income tax recoverable where appropriate.

1.3 Resources expended

Expenditure is shown on an accruals basis. Support costs are allocated to activity headings on an actual or estimated basis.

Expenditure incurred in providing fixed assets, e.g. equipment purchases, is allocated over the expected useful life of the asset by means of a charge for depreciation against the income for the period.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Freehold buildings	2% per annum; depreciated over fifty years
Computer and other equipment	25% per annum; depreciated over four years
Fixtures and fittings	33% per annum; depreciated over three years

1.5 Leasing and hire purchase commitments

Rentals payable under operating leases are charged against income on a straight line basis over the period of the lease.

1.6 Stock

Stocks of books for resale are shown at the lower of cost and net realisable value.

1.7 Foreign currency translation

Transactions denominated in foreign currencies are recorded at the rate ruling at the date of the transaction.

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. All differences are included in net outgoing resources.

1.8 Income received

Income received for a specific purpose has been shown as restricted fund income and the related expenditure has been charged against that fund.

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting Policies (continued)

1.9 Irrecoverable VAT

All resources expended are inclusive of irrecoverable VAT.

2 Donations and legacies

	Unrestricted funds £	Restricted funds £	Total 2013 £	Total 2012 £
Donations and gifts	737,557	469,790	1,207,347	1,236,214

3 Investment income

	2013 £	2012 £
Interest receivable	240	43

4 Incoming resources from charitable activities

	2013 £	2012 £
Partnership programmes	577,702	584,065
Sales	123,749	180,914
Bible school fees	275,981	247,229
	977,432	1,012,208

5 Other incoming resources

	2013 £	2012 £
Other income	75,590	47,572

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

6 Total resources expended

	2013 £	2012 £
Charitable activities		
<u>Charitable activities</u>		
Activities undertaken directly	1,489,011	1,400,498
Support costs	734,922	705,039
Total	2,223,933	2,105,537

Included in total resources expended, is an amount of £222,071 (2012: £206,349) for cost of generating funds, which include advertising, marketing and fund raising costs.

Also, included in total resources expended, is an amount of £53,434 (2012: £37,411) for governance costs, which includes payments to the auditors of £6,250 (2012: £8,300) for audit fees.

Charitable activities includes discretionary grants and donations of £27,027 (2012: £28,280) to various individuals and charitable organisations.

7 Support costs

	2013 £	2012 £
Stationery, office costs, repairs and renewals	419,821	359,053
Professional fees	20,847	30,003
Staff costs	122,290	163,758
Depreciation	48,148	33,296
Other costs	123,816	118,929
	734,922	705,039

Included in other costs above, is an amount of £75,496 (2012: £55,308) for irrecoverable VAT.

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

8 Employees

Number of employees

The average monthly number of employees during the year was:

	2013 Number	2012 Number
Total staff	42	37

Total salaries and national insurance amounted to £586,143 (2012: £559,112), of which £34,160 (2012: £33,076) relates to national insurance.

There were no employees whose annual remuneration was £60,000 or more.

The trustees received no remuneration during the year (2012: £Nil) and no expenses were reimbursed (2012: £3,774).

9 Changes in resources available for charity use

	Unrestricted funds £	Restricted funds £	Total 2013 £	Total 2012 £
Net movement in funds for the year	(5,648)	42,324	36,676	190,500
Net (increase)/decrease in tangible fixed assets	2,679	(13,598)	(10,919)	(51,138)
Net increase in programme related assets	-	-	-	-
Net movement in funds available for future activities	(2,969)	28,726	25,757	139,362

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

10 Tangible fixed assets

	Freehold property	Computer & other equipment	Fixtures & fittings	Total
	£	£	£	£
Cost				
At 1 July 2012	1,091,553	91,740	17,800	1,201,093
Additions	-	53,493	6,131	59,624
Disposals	-	(37,874)	-	(37,874)
At 30 June 2013	1,091,553	107,359	23,931	1,222,843
Depreciation				
At 1 July 2012	25,219	73,088	15,922	114,229
On disposals	-	(37,317)	-	(37,317)
Charge for the year	21,831	23,301	3,016	48,148
At 30 June 2013	47,050	59,072	18,938	125,060
Net book value				
At 30 June 2013	1,044,503	48,287	4,993	1,097,783
At 30 June 2012	1,066,334	18,652	1,878	1,086,864

11 Debtors

	2013	2012
	£	£
Trade debtors	125	25,926
Other debtors	54,388	67,787
Prepayments and accrued income	14,930	11,259
	69,443	104,972

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

12 Creditors: amounts falling due within one year	2013	2012
	£	£
Trade creditors	108,513	94,800
Taxes and social security costs	9,311	9,787
Other creditors	53,810	46,781
Accruals	42,012	36,884
	213,646	188,252
13 Creditors: amounts falling due after more than one year	2013	2012
	£	£
Other creditors	205,555	254,890
Debt due in one year or less	49,139	46,781
In more than two years but not more than five years	205,555	214,409
In more than five years	-	40,481
	254,694	301,671

Included in other creditors is a property loan which represents deferred payments in respect of the charity's freehold premises, which was purchased in May 2011, such payments falling due as per above. The loan is secured by way of a legal charge on the premises, and represents 25% of the value of the property in the accounts.

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

14 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 July 2012	Movement in funds		Balance at 30 June 2013
	£	Incoming resources	Resources expended	£
Television fund - God TV and Lighthouse TV	-	51,671	(51,671)	-
Charis Bible College England Mission fund	19,117	2,919	(10,131)	11,905
Charis Bible College Northern Ireland Mission fund	20,160	13,659	(14,646)	19,173
World Outreach fund	26,203	56,671	(27,103)	55,771
Uganda Outreach fund	-	5,507	(5,507)	-
Other donations fund	11,217	135,139	(93,428)	52,928
Building fund	900,675	137,595	(123,997)	914,273
Scholarship fund	10,619	4,500	(7,840)	7,279
Translation fund	33,514	-	(33,514)	-
USA Building fund	-	62,129	(59,629)	2,500
	<u>1,021,505</u>	<u>469,790</u>	<u>(427,466)</u>	<u>1,063,829</u>

The Television funds represent monies donated to finance broadcasting on the God channel and Lighthouse TV respectively.

The Charis Bible College Mission funds represent monies in support of student mission trips.

The World Outreach fund represents monies earmarked for World Outreach and new projects.

The Uganda Outreach fund represents monies earmarked for Uganda Outreach projects.

The Other donations fund is for gifts earmarked for other purposes overseas including books and other.

The Building fund represents monies raised in support of the purchase and refurbishment of the charity's freehold premises.

The Scholarship fund is for the funding of the Bible College scholarships.

The Translation fund represents monies raised in support of translation projects.

The USA Building fund represents monies raised in support of the refurbishment of charity premises in the USA.

ANDREW WOMMACK MINISTRIES - EUROPE

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

15 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 30 June 2013 are represented by:			
Tangible fixed assets	183,510	914,273	1,097,783
Current assets	397,087	280,187	677,274
Creditors: amounts falling due within one year	(164,507)	(49,139)	(213,646)
Creditors: amounts falling due after more than one year	(124,063)	(81,492)	(205,555)
	<u>292,027</u>	<u>1,063,829</u>	<u>1,355,856</u>

16 Commitments under operating leases

At 30 June 2013 the company had annual commitments under non-cancellable operating leases as follows:

	Land and buildings		Other	
	2013 £	2012 £	2013 £	2012 £
Expiry date:				
Within one year	-	4,375	892	3,500
Between two and five years	-	-	12,544	1,240
In over five years	-	-	-	14,841
	<u>-</u>	<u>4,375</u>	<u>13,436</u>	<u>19,581</u>

17 Related parties

The charity is controlled by the trustees.

Included in total resources expended is an amount of £81,424 (2012 - £52,386) for grants to Andrew Wommack Ministries USA, an organisation in which a director is a trustee. At 30 June 2013, £nil (2012 - £nil) was outstanding.