

SMETHURST MINISTRIES TRUST

Registration Number 1043713

Income and Expenditure Account

For the Year Ended 31st March 2021

	2019	2020	2021
Income	<u>£38,778.26</u>	<u>£50,992.78</u>	<u>£112,628.70</u>
	£38,778.26	£50,992.78	£112,628.70
Less Expenditure			
Gifts and Donations	£13,296.12	£3,681.90	£41,703.69
Motor Expenses	£3,311.01	£1,640.37	£5,281.34
Bank Charges	£583.40	£540.16	£509.20
Missions and Conferences	£8,567.24	£6,571.18	£5,766.84
Office Costs	£344.64	£195.35	£2,402.38
Postage	£169.69	£160.80	£268.11
Repairs and Maintenance	£2,640.22	£2,771.77	£6,214.49
Insurance	£676.84	£1,278.35	£2,999.66
Books and Resources	£302.59	£156.92	£295.24
Wages and Pension	£9,867.45	£10,792.45	£10,822.20
Telephone	£1,522.64	£951.80	£1,988.87
Utilities	<u>£2,056.61</u>	<u>£2,232.91</u>	<u>£2,112.92</u>
Total Expenditure	£43,338.45	£30,973.96	£80,364.94
Excess to Capital Account	<u>-£4,560.19</u>	<u>£20,018.82</u>	<u>£32,263.76</u>

SMETHURST MINISTRIES TRUST

Registration Number 1043713

Balance Sheet

As at 31st March 2021

	2019	2020	2021
<u>Capital Account</u>			
Balance as at 31st March	£6,672.38	£2,112.19	£22,131.01
Income over Expenditure	<u>-£4,560.19</u>	<u>£20,018.82</u>	<u>£32,263.76</u>
	£2,112.19	£22,131.01	£54,394.77
<u>Current Assets</u>			
Cash at National Westminster Bank	£2,108.63	£22,127.45	£56,453.17
Savings Account National Westminster Bank	<u>£3.56</u>	<u>£3.56</u>	<u>£3.56</u>
	£2,112.19	£22,131.01	£56,456.73
<u>Current Liabilities</u>			
American Express Credit Card			£693.57
Natwest Mastercard			<u>£1,368.39</u>
			£2,061.96
<u>Net Current Assets</u>	<u>£2,112.19</u>	<u>£22,131.01</u>	<u>£54,394.77</u>

SMETHURST MINISTRIES TRUST

40 Rudyard Road, Brighton East Sussex, BN2 6UB
A Registered Charity 1043713

Annual Trustees Report

For the Year Ended 31st March 2021

This year 2020/2021 was a tough year but still a very fruitful year again with a little local travel, but with no overseas travel due to the Covid-19 restrictions. The fruitfulness resulted as a result of local people who were trained and equipped by us in the past, stepping forward to do the mercy missions to the poor, the elderly, and needy communities in the UK and Ukraine.

As a result of the COVID lockdowns and travel restrictions, we've had to work from "home office" and that has freed up funds and resources to be sent to people and projects of need through the year.

Ukraine is in lockdown as a result of the spread of COVID-19 around the world. In the Odessa region of Ukraine, 552 children who were accommodated in orphanage boarding schools that we support with basic medicines and educational materials, were "released" from these Orphanage Boarding Schools and sent back to their "homes". Many of them had no homes to which to go. They were left on the streets, with no means to feed and take care of themselves. The local teams we have trained, got into action trying to find these orphans and are working together with Child Protection Services to seek to meet the needs of these children as best possible with survival packs of basic food, hygienic toiletries and medicines, and temporary accommodation. We found out that hundreds more children were in this dire situation and have been reaching out to help them.

Money for medicines, blankets, shoes and warm clothing were again provided by compassionate donors and sent to trained workers, where children were helped with provisions and resources to help them to survive the winter, with adequate heating and medicines. Many orphanages in Ukraine have been struggling in the icy cold winter months, and once again many children with low immune systems, were sick.

This caused a lot of concern, but medicines were provided. We don't want to lose any children in the winter months. A number of children, who have phenylketonuria (PKU) have needed supplements and food, free of animal protein. We were able to provide this for these children's well-being.

Education, reading and study materials were again still a great need to supply this year, even more so since the orphanage boarding schools we are involved with, were closed. In years past while conducting mercy missions to the country areas in the Odessa Province and communities in the country towns near the Chernobyl Region, we trained local teams on how to conduct mercy missions, while we provided them with the funds to acquire the necessary provisions. In this COVID crisis period, these local trustworthy teams, whose leaders are known to us personally, have proved themselves indispensable and reliable. Having audit many projects myself, I do checks on them continuously and have not found fault with their dealings.

Over the past few years, we have been providing for a homeless children's facility, called the House of Hope in the Odessa Province and providing for the orphans and homeless children there. This facility is watched over by the local government Child Protection Services whom I've met personally. More and more homeless children have been brought in over the COVID period, and over the last year an urgent need arose to increase the size of the House of Hope to be five times bigger in capacity. This was approved by the local Odessa Council and with donations that concerned and compassionate people have given, we have been able to provide for the building and furnishing costs to eventually house and care for over 150 children and teenagers.

At the Christmas season we've been able to provide warm meals and educational gifts for the children. We undertook to meet the needs of feeding schemes and winter heating for the House of Hope and remote orphanages. In Ukraine the orphans needed a lot of help with personal needs once again with the provision of medicines, toiletries, clothes, blankets and school materials. There is an orphanage of brain-damaged babies and children in Odessa that is in constant need of the provisions we've been able to provide, which include pampers, catheters and vital supplements and vitamins to boost their immune systems.

Family Needs in UK and Eastern Europe

The seminars we conducted in the early part of 2020 were again appreciated by the poor and isolated who were struggling with relationship and family issues. We were able to help families in the UK and Eastern Europe with problems in home relationships, marriage breakdowns and needy teenagers and children. Seminars were very popular once again to equip and train counsellors to help others in times of crisis. Some of these seminars have been translated into other languages.

This year was a season of great challenge as well as encouragement to us to be able to help many needy families and orphans.

Signed on behalf of the trustees,

D.C. Smethurst

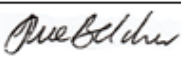
David C. Smethurst



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name SMETHURST MINISTRIES TRUST		
On accounts for the year ended	31.03.2021	Charity no (if any)	1043713
Set out on pages	Accounts attached <small>(remember to include the page numbers of additional sheets)</small>		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/03/2021.</p> <p>As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>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.</p>		
Independent examiner's statement	<p>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:</p> <ul style="list-style-type: none"> the accounting records were not kept in accordance with section 130 of the Charities 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. <p>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 <u>in order to</u> enable a proper understanding of the accounts to be reached.</p>		
Signed:		Date:	10.01.2022
Name:	Alice Belcher		
Relevant professional	Project Manager		
Address:	40 Rudyard Road, Brighton BN2 6UB		