

# FAITH MISSIONS TRUST

England & Wales · Charity number 1052233

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 1996-01-31

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 21 Stowe Crescent  
Ruislip  
HA4 7SR

**Phone** 01895635356

**Email** [fmt.scott@btinternet.com](mailto:fmt.scott@btinternet.com)

## Activities

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**Objects:** TO SUPPORT BY CONTRIBUTION LOAN GIFT SUBSCRIPTION OR OTHERWISE:- (1)THE FURTHERANCE OF RELIGIOUS OR SECULAR EDUCATION. (11)THE ADVANCEMENT OF THE EVANGELICAL TENETS OF THE CHRISTIAN FAITH EITHER IN THE UNITED KINGDOM OR OVERSEAS. (111)THE ENCOURAGEMENT OF MISSIONARY ACTIVITY DESIGNED FOR THE SPREAD OF THE CHRISTIAN FAITH. (1V)THE RELIEF OF THE POOR AND NEEDY. (V)THE HELP END COMFORT OF THE SICK AND AGED.

**Activities:** 1. Helping the poor children of India. 2. Running a bible school and mobile medical unit in India. 3. Raising funds to maintain these projects, including buildings and vehicles. 4. Disaster relief. 5. Support of care and rehabilitation work in Mumbai. 6. Support of indigenous charity workers overseas. 7. Support of an evangelical work in Uganda. 8. Help with poor children in Poland.

## Classification

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- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, The General Public/mankind

## Geography

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- **Area of benefit:** UNITED KINGDOM AND OVERSEAS
- India
- Poland
- Uganda

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£86,473	£74,897	-	-
2024-07-31	£93,030	£88,156	-	-
2023-07-31	£66,460	£66,981	-	-
2022-07-31	£69,390	£65,401	-	-
2021-07-31	£107,818	£104,307	-	-

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## Trustees

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Name	Role	Appointed
JOY REBECCA CLARK		
Rachel Hayward		2016-09-02
SYLVIA IVY OLIVE SCOTT		

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**FAITH MISSIONS TRUST**

England & Wales - Charity number 1052233

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# Accounts

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**FAITH MISSIONS TRUST**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 JULY 2025**



# **FAITH MISSIONS TRUST**

Registered Charity No : 1052233

## **Trustees :**

**Mrs Sylvia I O Scott  
Mrs Joy R Clark  
Mrs R Hayward**

## **Address :**

**21 Stowe Crescent  
Ruislip  
Middlesex  
HA4 7SR**

## **Independent Examiner :**

**Mr Alex Bottom ACA  
Burnhams  
Radius House  
51 Clarendon Road  
Watford  
Herts. WD17 1HP**



**Faith Missions Trust**

**Index to the Financial Statements for the year ended 31 July 2025**

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1	Annual Report
2	Independent Examiner's Report
3	Receipts and Payments account
4	Statement of Assets & Liabilities
5	Notes to the Accounts



**FAITH MISSIONS TRUST**  
**ANNUAL REPORT FOR THE YEAR ENDED 31ST JULY 2024**

Faith Missions Trust is constituted by Deed of Trust and is a Registered Charity, number 1052233. Its address is at 21 Stowe Crescent, Ruislip, Middlesex, HA4 7SR. The Trustees of the Charity are:

Mrs Sylvia I.O. Scott  
Mrs Joy R. Clark  
Mrs R. Hayward

The Charity was set up in August 1995. The objects of the Charity can be summarised as follows:

- 1) The furtherance of religious and secular education.
- 2) The advancement of the Evangelical tenets of the Christian Faith, both in the United Kingdom and overseas.
- 3) The encouragement of missionary activity designed to spread the Christian Faith.
- 4) The relief of the poor and needy.
- 5) The help and comfort of the sick and aged.

In pursuit of the above, the Charity continued to sponsor and encourages a number of projects and individual workers overseas during the 12-month period. This year another group of students were trained. Some were pastors who had come for a refresher course. The Mobile Medical Unit in India continues the help the poor and needy with medical care and help, along with their personnel. The Trust also supports the work of Inter-Mission in Mumbai (India) As well as these projects, we support an evangelical outreach in Uganda. Any of the Faith Missions Team are available to visit schools, churches and other groups in order to give talks and presentations on the work of the Trust.


Our Annual Celebration Meeting took place on 19th October 2023 at Hillingdon Park Baptist Church. We are very grateful to this church for allowing us to use their premises. The church also supports the Trust financially through the year. Our speakers were Dave and Jacqui Dowdy from Uganda. The worship was led by Rev. David Thomas from Christ Church, Bedford.

There were devastating floods in India in October the worst floods for over 200 years. A lot of damage was done to our Campus in Vijayawada. A loyal supporter provided a large sum of money to repair the buildings and the outer walls.

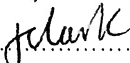
The work of the Trust continued to be supported financially throughout the period. A large percentage of the support to FMT comes through Gift Aid donations. All the money received from supporters is guaranteed to go 100 % to their selected project. Our policy is to remove nothing for administration costs, which are covered entirely by donations specifically given for that purpose. More sponsors are currently needed so the work can continue and prosper.

There are no paid staff working for the Charity. There is a working team which regularly meets throughout the year to discuss the business of the charity and plan various fund-raising events. There were no funding raising events this year. However, through the year many gladly gave their time and help freely whenever it was needed. The team produced another full-colour Newsletter for the Trust during the autumn of 2023. The Trust currently has a mailing list of approximately 200 persons.

Complied and examined by the current Trustees.

  
Rachel Hayward:

Date: 02/12/2025

Joy Clark.....

Date: 4/12/2025

Sylvia Scott.....

Date: 4.12.2025



**FAITH MISSIONS TRUST**

**Independent Examiner's Report to the Trustees of Faith Missions Trust**

I report on the accounts of the Trust for the year ended 31 July 2025, which are set out on pages 3 to 5.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


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.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.
3. The accounts do 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.

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 in order to enable a proper understanding of the accounts to be reached.

Name:   
Alex Bottom ACA  
Burnhams  
Chartered Accountants

Address: Radius House  
51 Clarendon Road  
Watford, Herts  
WD17 1HP

Date: 24/3/26



**Faith Missions Trust**

**Financial Statements for the year ended 31 July 2025**

**Receipts and Payments Accounts**

	<u>Note</u>	<u>Income Funds</u>			<u>2024 Total</u>
		<u>General Purposes</u>	<u>Restricted Funds</u>	<u>Total</u>	
<u>Receipts</u>					
From Voluntary Sources	2	1,329	80,884	82,213	82,381
Inland Revenue Tax Refund		-	4,261	4,261	7,182
Investment Income					
- Bank Interest Received		-	8	8	11
		-----	-----	-----	-----
		1,329	85,153	86,482	89,574
		-----	-----	-----	-----
<u>Payments</u>					
Direct charitable expenditure					
- Grants paid	2	30	85,545	85,575	86,778
Other expenditure					
Postage, stationery & photocopying		637	-	637	719
Books		-	-	-	-
Airmiles & Insurance		-	-	-	-
Accountancy		690	-	690	660
Bank charges		-	-	-	-
Internet charges		-	-	-	-
Sundries		-	-	-	-
Assets bought		-	-	-	-
		-----	-----	-----	-----
Total Payments for year		1,357	85,545	86,902	88,157
		-----	-----	-----	-----
Net (Deficit)/Surplus for the year		(28)	(392)	(420)	1,417
Transfers		-	-	-	-
		-----	-----	-----	-----
Net Balance after transfers		(28)	(392)	(420)	1,417
Cash and Bank Account balance					
01 August 2024		329	5,358	5,687	4,270
Cash and Bank Account balance		-----	-----	-----	-----
31 July 2025		£ 301	£ 4,966	£ 5,267	£ 5,687
		=====	=====	=====	=====



# Faith Missions Trust

## Financial Statements for the year ended 31 July 2025

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### Statement of Assets and Liabilities

	<u>General Purposes</u>	<u>Restricted Funds</u>	<u>2024 Total</u>
<b>Monetary Assets</b>			
Cash in Hand	11	-	12
Bank Current Account	286	4,914	4,879
Business Premium Account	4	12	16
High Interest Business Account	-	40	780
	----	-----	-----
	301	4,966	5,687
	====	=====	=====
Debtors	<u>NIL</u>	<u>NIL</u>	
<u>Other Assets</u>			
For use by the Charity and belonging to the General Purposes Fund			
Fax Machine	(cost £ 199 March 1996)		
Display equipment	(cost £ 125 October 2006)		
Storage cabinets	(cost £ 586 February 1999)		
Computer	(cost £ 517 September 2006)		
Printer	(cost £ 77 October 2006)		
Digital Camera	(cost £115 February 2004)		
Photocopier	(cost £47 September 2009)		
<u>Liabilities</u>	<u>NIL</u>	<u>NIL</u>	



## Faith Missions Trust

### Financial Statements for the year ended 31 July 2025

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#### Notes to the Accounts for the Year Ended 31 July 2025

1. The Accounts have been prepared on a receipts and payments basis.
2. A breakdown of the receipts and payments for the restricted funds is given below:

	<u>Bank Balance 1 August 2024</u>	<u>Receipts</u>	<u>Payments</u>	<u>Transfer from General Fund</u>	<u>Bank Balance 31 July 2025</u>
Faith Bible School	2,140	24,161	24,577	-	1,724
Maranatha Children's Home	3	-	-	-	3
Missionary support	2,334	57,714	57,260	-	2,788
Mobile Medical Project	881	3,278	3,708	-	451
Total	<u>5,358</u>	<u>85,153</u>	<u>85,545</u>	<u>-</u>	<u>4,966</u>



**FAITH MISSIONS TRUST**

England & Wales - Charity number 1052233

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# Accounts

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**FAITH MISSIONS TRUST**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 JULY 2024**

# **FAITH MISSIONS TRUST**

Registered Charity No : 1052233

## **Trustees :**

**Mrs Sylvia I O Scott  
Mrs Joy R Clark  
Mrs R Hayward**

## **Address :**

**21 Stowe Crescent  
Ruislip  
Middlesex  
HA4 7SR**

## **Independent Examiner :**

**Mr Alex Bottom ACA  
Burnhams  
Radius House  
51 Clarendon Road  
Watford  
Herts. WD17 1HP**

## **Faith Missions Trust**

### **Index to the Financial Statements for the year ended 31 July 2024**

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Mrs R. Hayward

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- 4) The relief of the poor and needy.
- 5) The help and comfort of the sick and aged.


In pursuit of the above, the Charity continued to sponsor and encourages a number of projects and individual workers overseas during the 12-month period. This year another group of students were trained. Some were pastors who had come for a refresher course. The Mobile Medical Unit in India continues the help the poor and needy with medical care and help, along with their personnel. The Trust was able to supply a new vehicle for this work through a legacy and a donation from one of our supporters. The Trust also supports the work of Inter-Mission in Mumbai (India) As well as these projects, we support an evangelical outreach in Uganda. Any of the Faith Missions Team are available to visit schools, churches and other groups in order to give talks and presentations on the work of the Trust.

Our Annual Celebration Meeting took place on Saturday 21<sup>st</sup> October 2023 Our speaker was Rev. David Thomas vicar of Christ Church, Bedford. Dave and Jacqui Dowdy also gave us an update on there work In Uganda. Our worship was led by Dan Platt who is now the minister of Hillingdon Park Baptist Church.

The work of the Trust continued to be supported financially throughout the period. A large percentage of the support to FMT comes through Gift Aid donations. All the money received from supporters is guaranteed to go 100 % to their selected project. Our policy is to remove nothing for administration costs, which are covered entirely by donations specifically given for that purpose. More sponsors are currently needed so the work can continue and prosper.

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Complied and examined by the current Trustees.

Rachel Hayward 

Date 10/02/25

Joy Clark..... 

Date... 14/02/2025

Sylvia Scott..... 

Date... 14/02/25

## FAITH MISSIONS TRUST

### Independent Examiner's Report to the Trustees of Faith Missions Trust

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Name:



Alex Bottom ACA  
Burnhams  
Chartered Accountants

Address:

Radius House  
51 Clarendon Road  
Watford, Herts  
WD17 1HP

Date:

21<sup>st</sup> March 2025

**Faith Missions Trust**

**Financial Statements for the year ended 31 July 2024**

**Receipts and Payments Accounts**

		<u>Income Funds</u>			
	<u>Note</u>	<u>General Purposes</u>	<u>Restricted Funds</u>	<u>Total</u>	<u>2023 Total</u>
<u>Receipts</u>					
From Voluntary Sources	2	1,460	80,921	82,381	52,845
Inland Revenue Tax Refund		-	7,182	7,182	4,323
Investment Income					
- Bank Interest Received		-	11	11	29
		-----	-----	-----	-----
		1,460	88,114	89,574	57,197
		-----	-----	-----	-----
<u>Payments</u>					
Direct charitable expenditure					
- Grants paid	2	30	86,748	86,778	55,913
Other expenditure					
Postage, stationery & photocopying		719	-	719	468
Books		-	-	-	-
Airfares & Insurance		-	-	-	-
Accountancy		660	-	660	600
Bank charges		-	-	-	-
Internet charges		-	-	-	-
Sundries		-	-	-	-
Assets bought		-	-	-	-
		-----	-----	-----	-----
Total Payments for year		1,409	86,748	88,157	56,981
		-----	-----	-----	-----
Net (Deficit)/Surplus for the year		51	1,366	1,417	216
Transfers		-	-	-	-
		-----	-----	-----	-----
Net Balance after transfers		51	1,366	1,417	216
Cash and Bank Account balance					
01 August 2023		278	3,992	4,270	4,054
Cash and Bank Account balance		-----	-----	-----	-----
31 July 2024		£ 329	£ 5,358	£ 5,687	£ 4,270
		=====	=====	=====	=====

## Faith Missions Trust

### Financial Statements for the year ended 31 July 2024

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#### Statement of Assets and Liabilities

	<u>General</u> <u>Purposes</u>	<u>Restricted</u> <u>Funds</u>	<u>2023</u> <u>Total</u>
Monetary Assets			
Cash in Hand	12	-	12
Bank Current Account	313	4,566	3,474
Business Premium Account	4	12	15
High Interest Business Account	-	780	769
	----	-----	-----
	329	5,358	4,270
	====	=====	=====
Debtors	<u>NIL</u>	<u>NIL</u>	
<u>Other Assets</u>			
For use by the Charity and belonging to the General Purposes Fund			
Fax Machine	(cost £ 199 March 1996)		
Display equipment	(cost £ 125 October 2006)		
Storage cabinets	(cost £ 586 February 1999)		
Computer	(cost £ 517 September 2006)		
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<u>Liabilities</u>	<u>NIL</u>	<u>NIL</u>	

## Faith Missions Trust

### Financial Statements for the year ended 31 July 2024

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#### Notes to the Accounts for the Year Ended 31 July 2024

1. The Accounts have been prepared on a receipts and payments basis.
2. A breakdown of the receipts and payments for the restricted funds is given below:

	<u>Bank</u> <u>Balance</u> <u>1 August 2023</u>	<u>Receipts</u>	<u>Payments</u>	<u>Transfer</u> <u>from</u> <u>General</u> <u>Fund</u>	<u>Bank</u> <u>Balance</u> <u>31 July 2024</u>
Faith Bible School	935	23,656	22,451	-	2,140
Maranatha Children's Home	3	-	-	-	3
Missionary support	2,860	60,265	60,791	-	2,334
Mobile Medical Project	194	4,193	3,506	-	881
Total	----- 3,992 -----	----- 88,114 -----	----- 86,748 -----	----- - -----	----- 5,358 -----

**FAITH MISSIONS TRUST**

England & Wales - Charity number 1052233

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# Accounts

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**FAITH MISSIONS TRUST**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 JULY 2023**



# **FAITH MISSIONS TRUST**

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**Mrs Sylvia I O Scott  
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Mrs R Hayward**

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## **Faith Missions Trust**

### **Index to the Financial Statements for the year ended 31 July 2023**

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| 3 | Receipts and Payments account     |
| 4 | Statement of Assets & Liabilities |
| 5 | Notes to the Accounts             |



**FAITH MISSIONS TRUST**  
**ANNUAL REPORT FOR THE YEAR ENDED 31ST JULY 2023**

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Our Annual Celebration Meeting took place on 22<sup>nd</sup> October 2022 Our speakers were Rev. Hany Abdelmasih who is the London Baptists' Regional Minister for West London also Roger Hazelgrove spoke about his work as a Chaplain on the local waterways. Our worship was led by Mark Hayward from Portsmouth. We have a new venue now for our Celebration meetings which is Hillingdon Park Baptist Church.

The work of the Trust continued to be supported financially throughout the period. A large percentage of the support to FMT comes through Gift Aid donations. All the money received from supporters is guaranteed to go 100 % to their selected project. Our policy is to remove nothing for administration costs, which are covered entirely by donations specifically given for that purpose. More sponsors are currently needed so the work can continue and prosper.

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Complied and examined by the current Trustees.

  
Rachel Hayward:

Date: 11/03/2024

Joy Clark.....

Date...12/03/24

Sylvia Scott.....

Date...12.3.2024



## FAITH MISSIONS TRUST

### Independent Examiner's Report to the Trustees of Faith Missions Trust

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#### Responsibilities and basis of report

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Name: Alex Bottom ACA  
Burnhams  
Chartered Accountants

Address: Radius House  
51 Clarendon Road  
Watford, Herts  
WD17 1HP

Date: 29th April 2024



## Faith Missions Trust

### Financial Statements for the year ended 31 July 2023

#### Receipts and Payments Accounts

	<u>Note</u>	<u>Income Funds</u>			<u>2022</u> <u>Total</u>
		<u>General</u> <u>Purposes</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u>	
<u>Receipts</u>					
From Voluntary Sources	2	1,143	51,702	52,845	60,274
Inland Revenue Tax Refund		-	4,323	4,323	5,605
Investment Income					
- Bank Interest Received		-	29	29	-
		-----	-----	-----	-----
		1,143	56,054	57,197	65,879
		-----	-----	-----	-----
<u>Payments</u>					
Direct charitable expenditure					
- Grants paid	2	30	55,883	55,913	64,265
Other expenditure					
Postage, stationery & photocopying		468	-	468	548
Books		-	-	-	-
Airfares & Insurance		-	-	-	-
Accountancy		600	-	600	552
Bank charges		-	-	-	-
Internet charges		-	-	-	-
Sundries		-	-	-	36
Assets bought		-	-	-	-
		-----	-----	-----	-----
Total Payments for year		1,098	55,883	56,981	65,401
		-----	-----	-----	-----
Net (Deficit)/Surplus for the year		45	171	216	478
Transfers		-	-	-	-
		-----	-----	-----	-----
Net Balance after transfers		45	171	216	478
Cash and Bank Account balance					
01 August 2022		233	3,821	4,054	3,576
Cash and Bank Account balance		-----	-----	-----	-----
31 July 2023		£ 278	£ 3,992	£ 4,270	£ 4,054
		=====	=====	=====	=====



## Faith Missions Trust

### Financial Statements for the year ended 31 July 2023

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#### Statement of Assets and Liabilities

	<u>General Purposes</u>	<u>Restricted Funds</u>	<u>2022 Total</u>
Monetary Assets			
Cash in Hand	12	-	12
Bank Current Account	262	3,212	3,995
Business Premium Account	4	11	15
High Interest Business Account	-	769	32
	----	-----	-----
	278	3,992	4,054
	====	=====	=====
Debtors	<u>NIL</u>	<u>NIL</u>	
<u>Other Assets</u>			
For use by the Charity and belonging to the General Purposes Fund			
Fax Machine	(cost £ 199 March 1996)		
Display equipment	(cost £ 125 October 2006)		
Storage cabinets	(cost £ 586 February 1999)		
Computer	(cost £ 517 September 2006)		
Printer	(cost £ 77 October 2006)		
Digital Camera	(cost £115 February 2004)		
Photocopier	(cost £47 September 2009)		
<u>Liabilities</u>	<u>NIL</u>	<u>NIL</u>	



## Faith Missions Trust

### Financial Statements for the year ended 31 July 2023

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#### Notes to the Accounts for the Year Ended 31 July 2023

1. The Accounts have been prepared on a receipts and payments basis.
2. A breakdown of the receipts and payments for the restricted funds is given below:

	<u>Bank Balance 1 August 2022</u>	<u>Receipts</u>	<u>Payments</u>	<u>Transfer from General Fund</u>	<u>Bank Balance 31 July 2023</u>
Faith Bible School	939	9,890	9,894	-	935
Maranatha Children's Home	3	-	-	-	3
Missionary support	1,960	43,482	42,582	-	2,860
Mobile Medical Project	919	2,682	3,407	-	194
Total	<u>3,821</u>	<u>56,054</u>	<u>55,883</u>	<u>-</u>	<u>3,992</u>



**FAITH MISSIONS TRUST**

England & Wales - Charity number 1052233

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# Accounts

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**FAITH MISSIONS TRUST**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 JULY 2022**

# **FAITH MISSIONS TRUST**

Registered Charity No : 1052233

## **Trustees :**

**Mrs Sylvia I O Scott  
Mrs Joy R Clark  
Mrs R Hayward**

## **Address :**

**21 Stowe Crescent  
Ruislip  
Middlesex  
HA4 7SR**

## **Independent Examiner :**

**Mr Alex Bottom ACA  
Burnhams  
Radius House  
51 Clarendon Road  
Watford  
Herts. WD17 1HP**

## **Faith Missions Trust**

### **Index to the Financial Statements for the year ended 31 July 2022**

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#### Page

1	Annual Report
2	Independent Examiner's Report
3	Receipts and Payments account
4	Statement of Assets & Liabilities
5	Notes to the Accounts

**FAITH MISSIONS TRUST**  
**ANNUAL REPORT FOR THE YEAR ENDED 31ST JULY 2022**

Faith Missions Trust is constituted by Deed of Trust and is a Registered Charity, number 1052233. Its address is at 21 Stowe Crescent, Ruislip, Middlesex, HA4 7SR. The Trustees of the Charity are:

Mrs Sylvia I.O. Scott  
Mrs Joy R. Clark  
Mrs R. Hayward

The Charity was set up in August 1995. The objects of the Charity can be summarised as follows:

- 1) The furtherance of religious and secular education.
- 2) The advancement of the Evangelical tenets of the Christian Faith, both in the United Kingdom and Overseas.
- 3) The encouragement of missionary activity designed to spread the Christian Faith.
- 4) The relief of the poor and needy.
- 5) The help and comfort of the sick and aged.

In pursuit of the above, the Charity continued to sponsor and encourages a number of projects and individual workers overseas during the 12 month period.. This year another group of students were trained. Some were pastors who had come for a refresher course. The Mobile Medical Unit in India continues the help the poor and needy with medical care and help, along with their personnel. The Trust also supports the work of Inter-Mission in Mumbai (India) As well as these projects, we support an evangelical outreach in Uganda. Any of the Faith Missions Team are available to visit schools, churches and other groups in order to give talks and presentations on the work of the Trust.

Our Annual Celebration Meeting took place on 13<sup>th</sup> November. Our speakers were Paul and Wynelle Cowdery from City Life Church, Portsmouth. Mark Hayward also from Portsmouth led the worship.

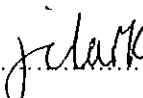
The work of the Trust continued to be supported financially throughout the period. A large percentage of the support to FMT comes through Gift Aid donations. All the money received from supporters is guaranteed to go 100 % to their selected project. Our policy is to remove nothing for administration costs, which are covered entirely by donations specifically given for that purpose. More sponsors are currently needed so the work can continue and prosper.

There are no paid staff working for the Charity. There is a working team which regularly meets throughout the year to discuss the business of the charity and plan various fund raising events. There were no funding raising events this year. However, through the year many gladly gave their time and help freely whenever it was needed. The team produced another full-colour Newsletter for the Trust during the autumn of 2021. The Trust currently has a mailing list of approximately 200 persons.

Complied and examined by the current Trustees.

Rachel Hayward:  .....

Date: 02/03/2023

Joy Clark:  .....

Date: 7/3/2023

Sylvia Scott:  .....

Date: 30.3.2023

## FAITH MISSIONS TRUST

### Independent Examiner's Report to the Trustees of Faith Missions Trust

I report on the accounts of the Trust for the year ended 31 July 2022, which are set out on pages 3 to 5.

#### Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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.

#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.
3. The accounts do 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.

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 in order to enable a proper understanding of the accounts to be reached.

Name: Alex Bottom ACA  
Burnhams  
Chartered Accountants



Address: Radius House  
51 Clarendon Road  
Watford, Herts  
WD17 1HP

Date: 9th May 2023

## Faith Missions Trust

### Financial Statements for the year ended 31 July 2022

#### Receipts and Payments Accounts

		<u>Income Funds</u>			
	<u>Note</u>	<u>General Purposes</u>	<u>Restricted Funds</u>	<u>Total</u>	<u>2021 Total</u>
<u>Receipts</u>					
From Voluntary Sources	2	1,375	58,899	60,274	86,000
Inland Revenue Tax Refund		-	5,605	5,605	6,337
Investment Income					
- Bank Interest Received		-	-	-	-
		-----	-----	-----	-----
		1,375	64,504	65,879	92,337
		-----	-----	-----	-----
<u>Payments</u>					
Direct charitable expenditure					
- Grants paid	2	30	64,235	64,265	106,172
Other expenditure					
Postage, stationery & photocopying		548	-	548	369
Books		-	-	-	-
Airfares & Insurance		-	-	-	-
Accountancy		552	-	552	540
Bank charges		-	-	-	216
Internet charges		-	-	-	-
Sundries		36	-	36	-
Assets bought		-	-	-	-
		-----	-----	-----	-----
Total Payments for year		1,166	64,235	65,401	107,297
		-----	-----	-----	-----
Net (Deficit)/Surplus for the year		209	269	478	(14,960)
Transfers		-	-	-	-
		-----	-----	-----	-----
Net Balance after transfers		209	269	478	(14,960)
Cash and Bank Account balance					
01 August 2021		24	3,552	3,576	18,536
Cash and Bank Account balance		-----	-----	-----	-----
31 July 2022		£ 233	£ 3,821	£ 4,054	£ 3,576
		=====	=====	=====	=====

# Faith Missions Trust

## Financial Statements for the year ended 31 July 2022

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### Statement of Assets and Liabilities

	<u>General</u> <u>Purposes</u>	<u>Restricted</u> <u>Funds</u>	<u>2021</u> <u>Total</u>
Monetary Assets			
Cash in Hand	12	-	12
Bank Current Account	217	3,778	3,517
Business Premium Account	4	11	15
High Interest Business Account	-	32	32
	----	-----	-----
	233	3,821	3,576
	====	=====	=====
Debtors	<u>NIL</u>	<u>NIL</u>	
<u>Other Assets</u>			
For use by the Charity and belonging to the General Purposes Fund			
Fax Machine	(cost £ 199 March 1996)		
Display equipment	(cost £ 125 October 2006)		
Storage cabinets	(cost £ 586 February 1999)		
Computer	(cost £ 517 September 2006)		
Printer	(cost £ 77 October 2006)		
Digital Camera	(cost £115 February 2004)		
Photocopier	(cost £47 September 2009)		
<u>Liabilities</u>	<u>NIL</u>	<u>NIL</u>	

## Faith Missions Trust

### Financial Statements for the year ended 31 July 2022

---

#### Notes to the Accounts for the Year Ended 31 July 2022

1. The Accounts have been prepared on a receipts and payments basis.
2. A breakdown of the receipts and payments for the restricted funds is given below:

	<u>Bank Balance 1 August 2021</u>	<u>Receipts</u>	<u>Payments</u>	<u>Transfer from General Fund</u>	<u>Bank Balance 31 July 2022</u>
Faith Bible School	169	9,297	8,527	-	939
Maranatha Children's Home	3	-	-	-	3
Missionary support	3,153	51,131	52,324	-	1,960
Mobile Medical Project	227	4,076	3,384	-	919
Total	<u>3,552</u>	<u>64,504</u>	<u>64,235</u>	<u>-</u>	<u>3,821</u>

**FAITH MISSIONS TRUST**

England & Wales - Charity number 1052233

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# Accounts

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**FAITH MISSIONS TRUST**

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 JULY 2021**

## **FAITH MISSIONS TRUST**

Registered Charity No : 1052233

### **Trustees :**

**Mrs Sylvia I O Scott  
Mrs Joy R Clark  
Mrs R Hayward**

### **Address :**

**21 Stowe Crescent  
Ruislip  
Middlesex  
HA4 7SR**

### **Independent Examiner :**

**Mr Alex Bottom ACA  
Burnhams  
Radius House  
51 Clarendon Road  
Watford  
Herts. WD17 1HP**

**Faith Missions Trust**

**Index to the Financial Statements for the year ended 31 July 2021**

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**FAITH MISSIONS TRUST**  
**ANNUAL REPORT FOR THE YEAR ENDED 31ST JULY 2021**

Faith Missions Trust is constituted by Deed of Trust and is a Registered Charity, number 1052233. Its address is at 21 Stowe Crescent, Ruislip, Middlesex, HA4 7SR. The Trustees of the Charity are:

Mrs Sylvia I.O. Scott  
Mrs Joy R. Clark  
Mrs R. Hayward

The Charity was set up in August 1995. The objects of the Charity can be summarised as follows:

- 1) The furtherance of religious and secular education.
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- 3) The encouragement of missionary activity designed to spread the Christian Faith.
- 4) The relief of the poor and needy.
- 5) The help and comfort of the sick and aged.

In pursuit of the above, the Charity continued to sponsor and encourages a number of projects and individual workers overseas during the 12 month period. This year another group of students were trained. Some were pastors who had come for a refresher course. The Mobile Medical Unit in India continues the help the poor and needy with medical care and help, along with their personnel. The Trust also supports the work of Inter-Mission in Mumbai (India) As well as these projects, we support an evangelical outreach in Uganda. Any of the Faith Missions Team are available to visit schools, churches and other groups in order to give talks and presentations on the work of the Trust.

Due to the covid pandemic we were not able to hold our usual annual Celebration in the Autumn; or organize any fund raising events. Also many of our projects had to stop for a while.

The work of the Trust continued to be supported financially throughout the period. A large percentage of the support to FMT comes through Gift Aid donations. All the money received from supporters is guaranteed to go 100 % to their selected project. Our policy is to remove nothing for administration costs, which are covered entirely by donations specifically given for that purpose. More sponsors are currently needed so the work can continue and prosper.

There are no paid staff working for the Charity. There is a working team which regularly meets throughout the year to discuss the business of the charity and plan various fund raising events. However, through the year many gladly gave their time and help freely whenever it was needed. The team produced another full-colour Newsletter for the Trust during the autumn of 2020. The Trust currently has a mailing list of approximately 200 persons.

Complied and examined by the current Trustees.

Rachel Hayward: <i>RHayward</i>	.....	Date... 14/02/22.....
Joy Clark: <i>jclark</i>	.....	Date... 5-04-22
Sylvia Scott: <i>S I O Scott</i>	.....	Date... 5-04-22

**FAITH MISSIONS TRUST**

**Independent Examiner's Report to the Trustees of Faith Missions Trust**

I report on the accounts of the Trust for the year ended 31 July 2021, which are set out on pages 3 to 5.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

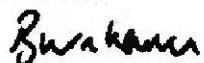
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.
3. The accounts do 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.

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 in order to enable a proper understanding of the accounts to be reached.

  
Name: Alex Bottom ACA  
Burnhams  
Chartered Accountants

Address: Radius House  
51 Clarendon Road  
Watford, Herts  
WD17 1HP

Date: 17<sup>th</sup> May 2022 .

**Faith Missions Trust**

**Financial Statements for the year ended 31 July 2021**

**Receipts and Payments Accounts**

	<u>Note</u>	<u>Income Funds</u>			<u>2020</u> <u>Total</u>
		<u>General</u> <u>Purposes</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u>	
<u>Receipts</u>					
From Voluntary Sources	2	1,141	84,859	86,000	121,605
Inland Revenue Tax Refund		-	6,337	6,337	4,644
Investment Income					
- Bank Interest Received		-	-	-	-
		-----	-----	-----	-----
		1,141	91,196	92,337	126,249
		-----	-----	-----	-----
<u>Payments</u>					
Direct charitable expenditure					
- Grants paid	2	30	106,142	106,172	109,626
Other expenditure					
Postage, stationery & photocopying		369	-	369	649
Books		-	-	-	-
Airfares & Insurance		-	-	-	-
Accountancy		540	-	540	510
Bank charges		216	-	216	216
Internet charges		-	-	-	-
Sundries		-	-	-	-
Assets bought		-	-	-	-
		-----	-----	-----	-----
Total Payments for year		1,155	106,142	107,297	111,001
		-----	-----	-----	-----
Net (Deficit)/Surplus for the year		(14)	(14,946)	(14,960)	15,248
Transfers		-	-	-	-
		-----	-----	-----	-----
Net Balance after transfers		(14)	(14,946)	(14,960)	15,248
Cash and Bank Account balance					
01 August 2020		38	18,498	18,536	3,288
Cash and Bank Account balance		-----	-----	-----	-----
31 July 2021		£ 24	£ 3,552	£ 3,576	£ 18,536
		=====	=====	=====	=====

## Faith Missions Trust

### Financial Statements for the year ended 31 July 2021

---

#### Statement of Assets and Liabilities

	<u>General Purposes</u>	<u>Restricted Funds</u>	<u>2020 Total</u>
Monetary Assets			
Cash in Hand	12	-	12
Bank Current Account	8	3,509	18,477
Business Premium Account	4	11	15
High Interest Business Account	-	32	32
	----	-----	-----
	24	3,552	18,536
	====	=====	=====
Debtors	<u>NIL</u>	<u>NIL</u>	
<u>Other Assets</u>			
For use by the Charity and belonging to the General Purposes Fund			
Fax Machine	(cost £ 199 March 1996)		
Display equipment	(cost £ 125 October 2006)		
Storage cabinets	(cost £ 586 February 1999)		
Computer	(cost £ 517 September 2006)		
Printer	(cost £ 77 October 2006)		
Digital Camera	(cost £115 February 2004)		
Photocopier	(cost £47 September 2009)		
<u>Liabilities</u>	<u>NIL</u>	<u>NIL</u>	

## Faith Missions Trust

### Financial Statements for the year ended 31 July 2021

---

#### Notes to the Accounts for the Year Ended 31 July 2021

1. The Accounts have been prepared on a receipts and payments basis.
2. A breakdown of the receipts and payments for the restricted funds is given below:

	<u>Bank Balance 1 August 2020</u>	<u>Receipts</u>	<u>Payments</u>	<u>Transfer from General Fund</u>	<u>Bank Balance 31 July 2021</u>
Faith Bible School	81	8,772	8,684	-	169
Maranatha Children's Home	3	-	-	-	3
Missionary support	18,344	79,667	94,858	-	3,153
Mobile Medical Project	70	2,757	2,600	-	227
Total	<u>18,498</u>	<u>91,196</u>	<u>106,142</u>	<u>-</u>	<u>3,552</u>