

Mustard Seed Communities UK

Trustees Annual Report

The role of Mustard Seed Communities UK is to raise awareness of and to raise funds for the work of Mustard Seed Communities.

Mustard Seed Communities, with headquarters in Kingston, Jamaica is a charity dedicated to caring for the most vulnerable members of society in Jamaica, Nicaragua, Dominican Republic, Zimbabwe and Malawi. Founded in 1978, Mustard Seed provides loving and lifelong care to children and adults with physical and mental difficulties, children affected by HIV/AIDS, and young mothers in crisis throughout these countries.

Financial Year 1.4.2020-31.3.2021

Fundraising was severely affected by the Covid 19 lockdowns during the year. Donations received totalled £2,405 – these were from our regular donors and we were unable to hold any fundraising events. We did not make any donations during the year as we were requested by Headquarters to hold funds in the UK for emergencies.

Independent Examiner's Report

Under Charity Commission rules accounts must be inspected by an independent person if income is in excess of £50,000. On 31st March 2021 we received a donation of £50,000 in respect of a legacy from one of our regular donors who had died during the previous year. We are grateful to Mirthe van Kesteren, a solicitor, for providing this report without charge.



Peter Mitchell,

Chairman

Mustard Seed Communities UK

MUSTARD SEED COMMUNITIES UK

BALANCE SHEET AS AT 31.3.21

ASSETS

Community Account	£ 60,552.14	
Business Premium Account	<u>£ 445.06</u>	
Bank accounts		£ 60,997.20
Total assets		£ 60,997.20

LIABILITIES

Income & Expenditure Account	£ 60,997.20
Total liabilities	£ 60,997.20

MUSTARD SEED COMMUNITIES UK

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31.3.21

INCOME

Donations received	£	2,405.00
Legacy received	£	50,000.00
Bank Interest	£	0.20
Total Income	£	52,405.20

EXPENDITURE

Donations made	£	0.00
Bank charges	£	0.00
Total expenditure	£	0.00

Surplus for year **£ 52,405.20**

Surplus B/F £ 8,592.00

Surplus C/F **£ 60,997.20**

Independent examiner's report to the trustees of Mustard Seed Communities UK (MSC)

I report to the trustees on my examination of the accounts of Mustard Seed Communities UK for the year ended 31st March 2021.

Responsibilities and basis of report

As the charity trustees of MSC 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 the accounts of MSC 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 MSC as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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

Signed:



Name: Mirthe van Kesteren

Profession: Solicitor

Address 18 Colebrooke Place, London N1 8HZ

Date: 28th January 2022