

MITCHELL MINISTRIES

England & Wales · Charity number 1069653

Details

Other names PASSION, 2MT

Status Registered

Legal form Other

Registered 1998-05-21

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

Contact

Address 21 Stankelt Road
Silverdale
Carnforth
LA5 0TF

Phone 01524701660

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Website www.2mt.org.uk

Activities

Objects: TO ADVANCE CHRISTIAN RELIGION AND TO CONTINUE THE EXISTING AND GROWING WORK OF THE MINISTRY IN GREAT BRITAIN AND IN SUCH OTHER PLACE OR PLACES AS SHALL BE DECIDED UPON BY (A) PROCLAIMING AND FURTHERING THE GOSPEL OF GOD CONCERNING HIS SON JESUS CHRIST OUR LORD AND THE PREACHING AND TEACHING OF THE UNCOMPROMISED WORD OF GOD (THE GOSPEL)CONSISTENTLY WITH THE STATEMENT OF FAITH (THE DOCTRINES)SET FORTH IN THE SCHEDULE HERETO AND(B) FACILITATING THE RECONCILIATION MINISTRY OF 2. COR 5.12-17 BETWEEN NATIONAL, RELATIONAL, SOCIOCULTURAL, GENERATIONAL, DISPOSITIONAL GENDER AND DENOMINATIONAL DIVIDES.(II ADVANCE EDUCATION AMONGST MEMBERS OF THE COMMUNITY FOR THE BENEFIT OF THE COMMUNITY AND SOCIAL COHESION.

Activities: The trust is now a facilitative body that supports the work of the faith, charity and statutory sectors, working together across social, gender, racial, denominational and class boundaries to promote overall well-being. We resource individuals and organisations, aid the re-framing of mindsets and structures, and set up new initiatives if necessary, to achieve change by peaceful and loving means.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Accommodation/housing, Religious Activities, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** GREAT BRITAIN AND ELSEWHERE
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£82,571	£75,896	-	-
2024-03-31	£58,555	£78,314	-	-
2023-03-31	£82,126	£66,592	-	-
2022-03-31	£63,009	£53,872	-	-
2021-03-31	£82,763	£68,938	-	-

Trustees

Name	Role	Appointed
DR MIKE WINTER	Chair	
ABIGAIL WINTER		2016-10-22
ANGELA JANE PRESTWICH		
Angela Margaret Young		2020-04-04
JONATHAN MARK PRESTWICH		2016-10-22

Accounts

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

(MITCHELL MINISTRIES)
2MT

CHARITY REGISTRATION NUMBER 1069653

Independent Examiners Ltd
The Grain Store
Hills Barn
Appledram Lane South
Chichester
PO20 7EG

MITCHELL MINISTRIES (2MT)

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FOR THE YEAR ENDED 31ST MARCH 2025**

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MITCHELL MINISTRIES (2MT)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1069653
WORKING NAMES	Mitchell Ministries Passion 2MT MBPTC
START OF FINANCIAL YEAR	01 April 2024
END OF FINANCIAL YEAR	31 March 2025
TRUSTEES AT 31 MARCH 2025	Mr Jonathan Prestwich Mrs Angela Jane Prestwich Dr Michael Winter Mrs Abigail Winter Mrs Sharon Michelle Dobson Resigned 22nd October 2024 Angela Margaret Young JP

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	Declaration of Trust dated 28 February 1997 as varied by Deeds dated 23 December 1998 and 28 January 2000 and 14 May 2011.
LEGAL STATUS	Unincorporated Charity

OBJECTS

To advance Christian religion and to continue the existing and growing work of the ministry in Great Britain and in such other place or places as shall be decided upon by (a) proclaiming and furthering the gospel of God concerning his Son Jesus Christ our Lord and the preaching and teaching of the uncompromised word of God consistently with the statement of faith set forth in the schedule to the declaration of trust dated 28 February 1997 and (b) (i) facilitating the reconciliation ministry of 2.Cor 5.12-17 between national, relational, sociocultural, generational, dispositional gender and denominational divides and ii) Advance education amongst members of the community for the benefit of the community and social cohesion.

CORRESPONDENCE ADDRESS	Oak Royd 21 Stankelt Road Silverdale Carnforth Lancashire LA50TF	
PRIMARY BANKERS	Barclays Bank Plc Islington & Camden Branch 38 Islington Green N1 8EH	The Cumberland Building Society 38 Fisher Street Carlisle
INDEPENDENT EXAMINER	Donna Leppitt Independent Examiners Ltd The Grain Store Hills Barn Appledram Lane South Chichester PO20 7EG	

MITCHELL MINISTRIES (2MT)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

Charity Name: Mitchell Ministries (2MT)
Charity registration number: 1069653

1. People and purposes

The Mitchell Ministries charity is overseen by the trustees, Angela Young, Angela Prestwich, Jonathan Prestwich, Abby Winter and Mike Winter who continues as chair. Sharon Dobson stepped down this year after long and faithful service. Roger and Sue Mitchell continue to execute the work of the trust, while Ian Edwards handles our bookkeeping. Sue is the senior coordinator of our work with the Morecambe Bay Poverty Truth Commission.

This year we continued to pursue our objectives of promoting incarnational faith by working across social, gender, racial, religious and class boundaries for the promotion of overall wellbeing. We seek to enable and resource individuals and charitable, ecclesial and statutory organisations to work together to achieve change by peaceful and loving means. This is in line with the strap-line of the charity's present operating name of 2MT 'facilitating effective change.' Our ethos and strategy of operation is to serve these relationships as invited, to set up new initiatives where necessary and to support the reframing of mind-sets and structures, enabling collaboration and more effective engagement with local communities. We provide consultation, administration, training, resources and coaching support with a view to self-sustainability.

2. Activities

a) Morecambe Bay Poverty Truth Commission

This year we have continued in our role as facilitators of the Morecambe Bay Poverty Truth Commission. With the help of funds from the National Lottery and the Francis Scott Trust, we added a further part-time Youth Community Commissioners worker to our team of self-employed part-time development workers Phil Sykes and Ally Mackenzie and began the third and final round of the Commission in the summer of 2024. Sue Mitchell continued in her role as senior coordinator and both she and Roger Mitchell continued to give their time to the facilitation team of MBPTC along with Angela Young, our local trustee.

b) Academic engagement

Roger remains a faculty member of the Westminster Theological Centre and taught his bi-annual course on Peace, Reconciliation and the Politics of Jesus in preparation from January to March 2025. Both Sue and Roger continue as honorary researchers in the Centre for Alternatives to Social and Economic Inequalities in the Sociology Department at Lancaster University which continues to be a helpful umbrella for our work alongside both MBPTC, the Morecambe Bay Love and Kindness movement and in promoting kenarchy generally. Roger and Sue continue on the editorial team of the 2MT publication *The Kenarchy Journal*, of which Roger is the lead editor (www.kenarchy.org) and which continues in partnership with the Jim Forest Institute for Religion, Peace and Justice (<https://www.jfi.ssu.ca>) as their academic journal. We published Volume 7 in May 2025.

c) Theological research

Roger and Sue continue to facilitate the Ashburnham Kingdom Theology Research Collective working in partnership with Ashburnham Christian Trust and held successful two-day theology digs, one in Silverdale in June 2024 and another in November 2024 at Ashburnham Place. Roger presented a paper on Prayer: Spiritual Warfare or Kenotic Alignment at The Society for the Study of Theology annual conference at Warwick University in April 2024 and subsequently published an extended version of it in *The Kenarchy Journal* Volume 7. He was also invited to review Gary Chartier's book *Christianity and the Nation-State* that was published by Oxford University Press in November 2024.

d) Writing

Roger continued to promote the first of his novels, "The Day of the Labyrinth: The Blind Seer and the Gift of Love", holding further launch events in Leeds April 24th, Coventry July 23rd, London September 12th, and Edinburgh 25th-26th 2025. Work on the second book, with the working title "The Love Crusade" was halfway through by the end of the year.

e) Continuing work towards deep structural social transition

Alongside our work in facilitating MBPTC we continued with ongoing relationship building and mutual support for the social body locally in partnership with Julie Tomlin of SHED. Sue, Roger and Julie have continued with the "Learning Journey" and key relationships have begun to emerge that will take this forward more strongly in the coming year.

f) Sue Mitchell Coaching

Sue continues to develop and use her expertise in Positive Psychology to resource our ongoing individual and organisational coaching, with a core of clients both on-line and face-to-face both locally and nationally, and she has continued her long-term coaching engagement with the senior staff team at Ashburnham Christian Trust.

MITCHELL MINISTRIES (2MT)
TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 31ST MARCH 2025

g) Guest and retreats

The friary aspect of our work has continued throughout the year with day guests and clients, regular hosting of the MBPTC team, and a variety of residential guests from London, Canada, The USA, Leeds, Coventry and Africa. In April 2024, we hosted a meeting of the Tribe, a group of like-minded leaders and activists from across the UK and wider Europe with whom we have been working for many years. The friary office, research and writing facilities continued busily and we hosted many online events both locally, nationally and internationally. This is often by making the facilities and hosting available on a gift basis, the costs being met both by donations from some of those benefitting, or by the ongoing generous contributions of 2MT's supporters.

h) Other UK connections

We continued our support and involvement with Liberty International. Roger continues as an Interprayer partner and chair of their UK trust, which Sue continues to administrate. Roger has agreed to continue as a trustee of Ashburnham Christian Trust for the next three years, having ceased to be chair in September 2024. He has continued with virtual and actual meetings to fulfil past relationships and begin new ones to promote the Journal and his novel. He continues to advise Simon Jones, a Wales based contemplative neo-monastic prayer leader, and joined him in a strategic gathering at St Saerans in September. Roger also undertook a three-day pilgrimage to St Davids in November researching for his second novel. Sue continued to work closely with the international initiative for hosting and harvesting meaningful conversations and shared in an Art of Hosting event in Leeds in September.

i) Administration

Sue Mitchell, assisted by co-director Roger Mitchell undertakes all the necessary administration of the trust. We continue to be very appreciative of the excellent care of Mike Winter and Intrica for our IT provision, and financial administrative help from Ian Edwards.

j) International work

We continued to connect virtually with Martin & Gayle Scott in Spain, Sam Cooper and Michael Lafleur in Canada and Sam and Michelle Rhein of France and French Canada as well as with our other strategic friends in wider Europe. Alongside regular zoom connection, we hosted an international gathering in Silverdale in April 2024.

k) Social Networking

Roger continues to develop his social networking connections. He has increased his presence on Facebook and his connections through LinkedIn and posts from time to time on his blog www.rogerhaydonmitchell.wordpress.com, Research Gate at Lancaster University and his Academia site under the auspices of The Westminster Theological Centre, all of which get a constant flow of traffic. He decreased his engagement with Twitter because of its increasing toxicity since its colonisation by Elon Musk.

l) Relationships between the charity and connected organisations and charities

As part of our aim is to build relational networks, we constantly work to establish good relationships with other faith or charitable ministries and trusts. This year we embarked on a joint venture drop-in centre in West Street Morecambe together with Lancaster CVS, Lancaster and Morecambe College and Stanley's Youth Centre. Earmarked monies donated for charitable purposes via 2MT continue to be received and dispersed as instructed and required.

3) Structure, Governance and Management

a) Trustees Responsibilities

We are a faith ministry. We are grateful for the continuing support of many individuals in touch with us as we determine our strategy and objectives for each year and proceed on the expectation that there will be enough resources to meet them. We receive both regular and one off financial support, and are extremely grateful for the grants we have received from SHED and a small band of faithful givers for the overall expenses of our 2MT work. We are also glad of the substantial investment of the national lottery and others to enable the specific work of MBPTC. The Trustees met twice this year, once virtually and once residentially at the friary and continued to be on hand by phone or email to check on and authorise income/ expenditure flow, or give any other advice as necessary.

MITCHELL MINISTRIES (2MT)
TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 31ST MARCH 2025

b) Legal Requirements

Mitchell Ministries (2MT) is a trust incorporated by association. The Charities Act 1993 require the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to make financial judgements and estimates that are reasonable and prudent and keep proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. These requirements have once again been fulfilled to the Trustees' satisfaction and the trustees have continued to have regard to the guidance issued by the Charity Commission on public benefit.

4. Financial Review

a) Review of the charity's financial position at the end of the period

The National Lottery and the Morecambe Bay Health and Wellbeing Partnership continued to provide significant funds for MBPTC, and SHED for our role in the wider work locally. The income for the year was £82,571.33 (2023/24 £58,554.62) and expenditure was £75,013.65 (2023/24 £78,313.74). Total funds carried forward are £7557.68 (2023/24 -£19,759.12). We continue to be enormously grateful to a committed number of regular supporters, who have given on a monthly or annual basis to make the work of Mitchell Ministries possible. As a result, we have been able to proceed well within the budget and funds provided.

b) Statement explaining the policy for holding reserves stating why they are held

We hold any earmarked funds ring-fenced for their stated purpose. We continue to keep a cushion of reserves but as a seeding agency that takes initiative to establish what does not yet exist, are committed to never hoarding resources or building up excessive reserves.

Signed on behalf of the Trustees

MITCHELL MINISTRIES (2MT)
TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 31ST MARCH 2025

Responsibilities of Trustees

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and resources expended for the period. In preparing those financial statements, the Board of Trustees should follow best practice and are required to;

- select suitable accounting policies and apply them consistently
- make judgments and estimates that are reasonable and prudent
- comply with applicable accounting standards subject to any material departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Board of Trustees is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993. 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 and to provide reasonable assurance that:-

- the charity is operating efficiently and effectively
- all assets are safeguarded against unauthorised use or disposition and are properly applied
- proper records are maintained and financial information used within the charity or for publication is reliable
- the charity complies with relevant laws and regulations

The systems of internal control are designed to provide reasonable but not absolute assurance against material misstatement or loss.

Approved by the Trustees on..... 8th November 2025

Signed on their behalf by Trustee 

Printed Name: Michael Winter

MITCHELL MINISTRIES (2MT)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

Report to the trustees/ members of MITCHELL MINISTRIES (2MT) on the accounts for the year ended 31st March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2022 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt
Independent Examiners Ltd
The Grain Store
Hills Barn
Appledram Lane South
Chichester
PO20 7EG



Date: 10th November 2025

MITCHELL MINISTRIES (2MT)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST MARCH 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Designated Funds	Total 2024/25 £	Total 2023/24 £
INCOMING RESOURCES						
Donations & Legacies	3a	30,214	-	48,330	78,544	48,705
Investment Income	3b	-	-	197	197	141
Charitable Activities	3c	1,463	-	-	1,463	2,354
Other Income	3d	2,367	-	-	2,367	7,355
TOTAL INCOMING RESOURCES		34,044	-	48,527	82,571	58,555
RESOURCES EXPENDED						
Costs of Charitable Activities	4a	27,896	-	46,103	73,999	71,118
Costs of Generating Funds	4b	1,897	-	-	1,897	7,196
TOTAL RESOURCES EXPENDED		29,793	-	46,103	75,896	78,314
NET INCOMING/(OUTGOING) RESOURCES		4,251	-	2,424	6,676	(19,759)
TRANSFERS BETWEEN FUNDS		-	-	-	-	-
NET MOVEMENT IN FUNDS		4,251	-	2,424	6,676	(19,759)
TOTAL FUNDS BROUGHT FORWARD		33,735	369	30,374	64,478	84,237
TOTAL FUNDS CARRIED FORWARD		37,986	369	32,799	71,154	64,478

All of the Charity's operations are classed as continuing operations.

MITCHELL MINISTRIES (2MT)

BALANCE SHEET AS AT 31 MARCH 2025

		Unrestricted Fund £	Restricted Funds	Total 31-Mar-25 £	Total 31-Mar-24 £
Fixed Assets	Notes				
Tangible Assets	2	555	-	555	-
Investment Assets	7	-	-	-	-
		555	-	555	-
Current Assets					
Debtors & Prepayments	10	628	-	628	756
Stocks	9	400	-	400	1,200
Cash at bank and in hand	8	76,738	369	77,107	69,881
Total Current Assets		77,766	369	78,135	71,836
Creditors: due within one year	11	7,536	-	7,536	7,358
NET CURRENT ASSETS		70,230	369	70,599	64,478
TOTAL ASSETS less current liabilities		70,785	369	71,154	64,478
Creditors: due in more than one year	12	-	-	-	-
NET ASSETS		70,785	369	71,154	64,478
FUNDS OF THE CHARITY					
General Funds		37,986	-	37,986	33,735
Restricted funds	5	-	369	369	369
Designated Funds	6	32,799	-	32,799	30,374
		-			
TOTAL FUNDS		70,785	369	71,154	64,478

Approved by the Trustees on the..... 8th November 2025.....

Signed on their behalf by Trustee..... *Michael Wink*.....

Print Name: Michael Winter.....

MITCHELL MINISTRIES (2MT)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of preparation:

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2022.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services have been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the Report of the Trustees.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

MITCHELL MINISTRIES (2MT)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are either:

- **Unrestricted funds**
These are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.
- **Restricted funds**
These are funds that can only be used for particular restricted purposes within the objects of the charity.
- **Designated funds**
These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

General Equipment	25%
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There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

MITCHELL MINISTRIES (2MT)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

2. TANGIBLE FIXED ASSETS

	General Equipment	2024/25
Cost	£	£
At 1 April 2024	11,250	11,250
Additions	555	555
At 31 March 2025	<u>11,805</u>	<u>11,805</u>
Accumulated Depreciation		
At 1 April 2024	11,250	11,250
Charge for the Year	-	-
At 31 March 2025	<u>11,250</u>	<u>11,250</u>
Net Book Value		
At 31 March 2025	<u>555</u>	<u>555</u>
At 31 March 2024	<u>-</u>	<u>-</u>

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2025 : None
31st March 2024 : None

MITCHELL MINISTRIES (2MT)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

3. INCOMING RESOURCES

Note	Unrestricted Funds £	Restricted Funds £	Designated Funds	Total 2024/25 £	Total 2023/24 £
a) Donations & Legacies					
Friary Guests Donations	1,805	-	-	1,805	1,745
Funding Income	17,500	-	48,330	65,830	33,510
Ministry Giving	7,001	-	-	7,001	9,434
Regular Giving	1,800	-	-	1,800	1,860
Tax Recovered	628	-	-	628	756
Voluntary Giving	1,480	-	-	1,480	1,400
	30,214	-	48,330	78,544	48,705
b) Investment Income					
Interest Received	-	-	197	197	141
	-	-	197	197	141
c) Incoming from Charitable Activities					
Sales (Primary Purpose Trading)	1,463	-	-	1,463	2,348
Postage received	-	-	-	-	6
	-	-	-	-	-
	1,463	-	-	1,463	2,354
d) Income from church activities					
Contribution to Expenses	2,281	-	-	2,281	5,610
Contributions to Publishing	-	-	-	-	1,744
	2,367	-	-	2,367	7,355

MITCHELL MINISTRIES (2MT)

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025

4. RESOURCES EXPENDED

Note	Unrestricted Funds £	Restricted Funds £	Designated Funds	Total 2024/25 £	Total 2023/24 £
a) Charitable Activities:-					
Accommodation Costs	1,411	-	-	1,411	1,924
Conference Costs	272	-	95	367	767
Equipment and Computer Costs	1,043	-	8	1,052	1,559
Event expenses	-	-	335	335	-
Friary Expenses:					
Catering Costs	4,979	-	-	4,979	2,765
Household Maintenance	1,753	-	-	1,753	5,385
Household Purchases	269	-	-	269	408
Household Utility Costs	4,426	-	-	4,426	4,832
Household Legal/Insurance	808	-	-	808	789
Gifts & Donations	-	-	-	-	40
Hospitality Costs	576	-	1,629	2,205	3,721
Internet Expenses	1,000	-	266	1,266	882
Licences & Subscriptions	595	-	-	595	496
Printing, Postage & Stationery	232	-	253	486	532
Room Hire	-	-	304	304	597
Sessional Workers Fees	300	-	29,570	29,870	30,190
Sundry Expenses	278	-	-	278	82
Telephone Costs	673	-	156	829	782
Training Costs	643	-	488	1,130	902
Travel & Subsistence	6,616	-	634	7,251	12,210
University Study	174	-	-	174	432
West End Project	-	-	12,133	12,133	-
Governance costs:-					
Independent Examiner's Fees	930	-	193	1,123	882
Bank and Card Charges	110	-	38	148	153
Insurance Costs	808	-	-	808	789
	27,896	-	46,103	73,999	71,118
b) Cost of Generating Funds					
Costs of Publishing	423	-	-	423	425
Discounts Taken	-	-	-	-	(120)
Film & Media Production Costs	-	-	-	-	610
Merchandise Purchase	1,474	-	-	1,474	1,209
Passion Earmarked Funds	-	-	-	-	5,072
	1,897	-	-	1,897	7,196

MITCHELL MINISTRIES (2MT)

NOTES TO THE ACCOUNTS (continued) FOR THE YEAR ENDED 31ST MARCH 2025

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-24 £	Income £	Expenditure £	Unrealised Gain/Loss £	Transfer £	Balance 31-Mar-25 £
Passion Earmarked Funds	369	-	-	-	-	369
Morecambe Bay Poverty Truth Commission	-	-	-	-	-	-
Total Rest. Funds	369	-	-	-	-	369

PREVIOUS FINANCIAL YEAR

	Balance 01-Apr-23 £	Income £	Expenditure £	Unrealised Gain/Loss £	Transfer £	Balance 31-Mar-24 £
Passion Earmarked Funds	5,441	-	(5,072)	-	-	369
Morecambe Bay Poverty Truth Commission	48,785	-	-	-	(48,785)	-
Total Rest. Funds	54,226	-	(5,072)	-	(48,785)	369

Passion Earmarked Funds

The restricted funds represent funds received from Seedbed Christian Trust and S.H.E.D (Sustainability. Health. Environment. Development) for the purpose of our investing them into new local community projects as seed funding in accordance with our trust deed.

The Restricted Funds are wholly represented by the Charity's cash reserves and are to be expended as specified above.

MITCHELL MINISTRIES (2MT)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

6. DESIGNATED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-24 £	Income £	Expenditure £	Unrealised Gain/Loss £	Transfer £	Balance 31-Mar-25 £
Total Designated Funds	30,374	48,527	(46,103)	-	-	32,799
General Funds	33,735	34,044	(29,793)	-	-	37,986
Total Unrestricted (Incl. Designated Funds)	64,109	82,571	(75,896)	-	-	70,785

PREVIOUS FINANCIAL YEAR

	Balance 01-Apr-23 £	Income £	Expenditure £	Unrealised Gain/Loss £	Transfer £	31-Mar-24
Morecambe Bay Poverty Truth	-	19,101	(37,512)	-	48,785	30,374
Total Designated Funds	-	19,101	(37,512)	-	48,785	30,374
General Funds	30,012	39,453	(35,730)	-	-	33,735
Total Unrestricted (Incl. Designated Funds)	30,012	58,555	(73,242)	-	48,785	64,109

Morecambe Bay Poverty Truth Commission Fund

The Designated funds represent funds received from a variety of funders for the Morecambe Bay Poverty Truth Commission (MBPTC). The funders have stated that these funds are specifically for the MBPTC project and can NOT be used for the general charitable activities of the 2MT (Mitchell Ministries) Trust, which has been confirmed by the Trustees.

MITCHELL MINISTRIES (2MT)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

7. INVESTMENTS

The Charity held no investment assets during this or the previous financial period.

8. CASH AT BANK AND IN HAND

	Unrestricted Funds £	Restricted Funds £	Designated Funds	Total 31-Mar-25 £	Total 31-Mar-24 £
Passion General Account	11,225	-	-	11,225	11,586
Passion 2 Account	369	-	-	369	369
2MT Bank Account	31,500	-	-	31,500	26,821
2MT Petty Cash	801	-	-	801	726
Euro Cash Reserve	(2,420)	-	2,424	4	4
MBPTC Bank Account	(2,899)	369	30,374	27,844	17,440
MBPTC Savings Account	4,848	-	-	4,848	12,950
MBPTC Petty Cash	106	-	-	106	(16)
Barclaycard	409	-	-	409	-
	43,939	369	32,799	77,107	69,881

9. STOCKS

	Unrestricted Funds £	Restricted Funds £	Designated Funds	Total 31-Mar-25 £	Total 31-Mar-24 £
PASSION STOCKS					
At 1 April 2024	1,200	-	-	1,200	580
Additions	-	-	-	-	620
Disposals Gain/ (Loss)	(800)	-	-	(800)	-
At 31 March 2025	400	-	-	400	1,200

Stock comprises of goods for resale in order to generate income to further the Charity's objects. Stock is valued at the lower of cost and net realisable value.

10. DEBTORS AND PREPAYMENTS

	Unrestricted Funds £	Restricted Funds £	Designated Funds	Total 31-Mar-25 £	Total 31-Mar-24 £
Gift Aid Tax Recoverable	628	-	-	628	756
	628	-	-	628	756

11. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds £	Restricted Funds £	Designated Funds	Total 31-Mar-25 £	Total 31-Mar-24 £
R&S Mitchell	6,606	-	-	6,606	6,476
Independent Examiner's Fee	930	-	-	930	882
	7,536	-	-	7,536	7,358

12. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial period.

MITCHELL MINISTRIES (2MT)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

13. ANALYSIS OF STAFF COSTS, TRUSTEE REMUNERATION AND EXPENSES AND THE COST OF KEY MANAGEMENT PERSONNEL

The charity has no direct employees, but the charitable work is carried out by self employed people who invoice the charity accordingly. Fees totalling £29,870 were paid during the year (2024/25 £30,190).

Self employed sessional workers who were engaged in each of the following activities:

	TOTAL 2024/25 £	TOTAL 2023/24 £
Activities in furtherance of organisation's objects	3	3
	<u><u>3</u></u>	<u><u>3</u></u>

14. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

(2023/24- None)

15. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted Funds £	Designated Funds £	TOTAL 2024/25 £	TOTAL 2023/24 £
Tangible Fixed Assets	555	-	-	555	-
Net Current Assets	37,431	369	32,799	70,599	64,478
Long Term Liabilities	-	-	-	-	-
TOTAL FUNDS	<u><u>37,986</u></u>	<u><u>369</u></u>	<u><u>32,799</u></u>	<u><u>71,154</u></u>	<u><u>64,478</u></u>

16. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

17. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

18. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees' report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Accounts

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

2MT
(MITCHELL MINISTRIES)
CHARITY REGISTRATION NUMBER 1069653

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

2MT
(MITCHELL MINISTRIES)
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FOR THE YEAR ENDED 31ST MARCH 2022

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**2MT
(MITCHELL MINISTRIES)
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER	1069653
WORKING NAMES	Mitchell Ministries Passion 2MT MBPTC
START OF FINANCIAL YEAR	01 April 2021
END OF FINANCIAL YEAR	31 March 2022
TRUSTEES AT 31 MARCH 2022	Mr Jonathan Prestwich Mrs Angela Jane Prestwich Dr Michael Winter Mrs Abigail Winter Mrs Sharon Michelle Dobson Angela Margaret Young JP

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	Declaration of Trust dated 28 February 1997 as varied by Deeds dated 23 December 1998 and 28 January 2000 and 14 May 2011.
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LEGAL STATUS	Unincorporated Charity
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OBJECTS

To advance Christian religion and to continue the existing and growing work of the ministry in Great Britain and in such other place or places as shall be decided upon by (a) proclaiming and furthering the gospel of God concerning his Son Jesus Christ our Lord and the preaching and teaching of the uncompromised word of God consistently with the statement of faith set forth in the schedule to the declaration of trust dated 28 February 1997 and (b) (i) facilitating the reconciliation ministry of 2.Cor 5.12-17 between national, relational, sociocultural, generational, dispositional gender and denominational divides and ii) Advance education amongst members of the community for the benefit of the community and social cohesion.

CORRESPONDENCE ADDRESS	Oak Royd 21 Stankelt Road Silverdale Carnforth Lancashire LA50TF
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PRIMARY BANKERS	Barclays Bank Plc Islington & Camden Branch 38 Islington Green N1 8EH	The Cumberland Building Society 38 Fisher Street Carlisle
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INDEPENDENT EXAMINER	Donna Leppitt Independent Examiners Ltd Unit 2 The Broadridge Business Centre Delling Lane Bosham PO18 8NF
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**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2022**

Charity Name: Mitchell Ministries (2MT)
Charity registration number: 1069653

1. People and purposes

The Mitchell Ministries charity is ongoingly administered by the trustees, Sharon Dobson, Angela Young, Angela Prestwich, Jonathan Prestwich, Abby Winter and Mike Winter who continues as chair. Roger and Sue Mitchell continue to execute the work of the trust, while Ian Edwards handles our bookkeeping. Sue is the senior coordinator of our work with the Morecambe Bay Poverty Truth Commission.

This year we continued to pursue our objectives of promoting incarnational faith by working across social, gender, racial, religious and class boundaries for the promotion of overall wellbeing. We seek to enable and resource individuals and charitable, ecclesial and statutory organisations to work together to achieve change by peaceful and loving means. This is in line with the strap-line of the charity's present operating name of 2MT 'facilitating effective change.' Our ethos and strategy of operation is to serve these relationships as invited, to set up new initiatives where necessary and to support the reframing of mind-sets and structures, enabling collaboration and more effective engagement with local communities. We provide consultation, administration, training, resources and coaching support with a view to self-sustainability.

In common with the experiences of many, this year our work was still somewhat constrained and reshaped by the pandemic and the related lockdowns, meeting and travel restrictions affecting our region and indeed the whole world. The friary aspect of our work was able to function again from time to time, while the friary office facilities continued and we hosted many online events both locally, nationally and internationally.

2. Activities

a) Morecambe Bay Poverty Truth Commission

This year we have continued in our role as facilitators of the Morecambe Bay Poverty Truth Commission. With the help of funds secured for Round Two of MBPTC from the National Lottery we were able to contract a second part-time development worker, Phil Sykes, to work alongside Ally Mackenzie. This proved an excellent appointment and added Phil's media and youth expertise to Ally's exceptional empathetic people skills. Sue Mitchell continued in her role as senior coordinator and both she and Roger Mitchell continued to give their time to the facilitation team of MBPTC with Angela Young, our trustee. As a result the preparation work for the launch event continued apace (which happened successfully in June 2022). A local council of advisors continued to meet quarterly.

b) Academic engagement

Roger remains a faculty member of the Westminster Theological Centre, and updated his course on Peace, Reconciliation and the Politics of Jesus in readiness for the 2022-23 academic year. Sue continues to develop and use her expertise in Positive Psychology to resource our ongoing individual and corporate coaching, both locally and nationally. Both Sue and Roger continue as honorary researchers in the Centre for Alternatives to Social and Economic Inequalities in the Sociology Department at Lancaster University which continues to be a helpful umbrella for our work alongside both MBPTC, the Morecambe Bay Love and Kindness movement and in promoting kenarchy generally.

c) Theological research

Roger and Sue continue to facilitate the Ashburnham Kingdom Theology Research Initiative working in partnership with Ashburnham Christian Trust and held a successful two day theology dig at Ashburnham Place in October 2021. The Kenarchy Journal Volumes Two and Three were published successfully in mid-2021 and early 2022. We were approached by the Institute for Religion, Truth and Justice and after a helpful discussion process have agreed the terms of an exciting partnership. Volume Four (due in October 2022) will be the first joint venture.

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2022**

c) Continuing work towards deep structural social transition.

Alongside our work in facilitating MBPTC we continued with a raft of initiatives and relationships in support of a more cohesive and caring society. The impact of Julie Tomlin (of SHED) coming to be based in Lancaster has sharpened our sight and involvement with potential projects of a more adaptive and sustainable response to social and climate change. We began to work with her to develop even more far-reaching collaborative and strategic partnerships across the region.

d) Sue Mitchell Coaching.

Sue has continued with her coaching work, which became more hybrid with the lessening of Covid restrictions with a core of clients both on-line and in face to face meetings.

e) The Art of Hosting

This year Sue continued to work closely with the international initiative for hosting and harvesting meaningful conversations and was part of a significant series of online training events.

f) Guest and retreats

We were able to begin to host a number of friary visitors again, and in particular an exciting theology retreat around Mike Love's PhD research on political theology.

g) Local and UK connections

We continued our support and involvement with Liberty International and Interprayer. Roger agreed to continue as chair of Ashburnham Christian Trust, with the intent of transitioning from his role as chair over the next 3 years. Sue continued to provide them with online coaching support.

h) Administration

Sue Mitchell, assisted by co-director Roger Mitchell undertake all the necessary administration of the trust. We continue to be very appreciative of the excellent care of Mike Winter and Intrica for our IT provision, and financial administrative help from Ian Edwards.

i) International work

We continued to connect virtually with Martin & Gayle Scott in Spain, Sam Cooper and Michael Lafleur in Canada and with our other strategic friends in wider Europe.

j) Social Networking

Roger has continued to see an encouraging increase in social networking connections. He has increased his presence on Facebook while continuing to use Twitter and his own blog www.rogerhaydonmitchell.wordpress.com. He continues to develop his Academia site under the auspices of The Westminster Theological Centre.

k) Wider Consultation

Roger continued as chair of trustees of ACT, and Interprayer, which Sue also continued to serve with administrative support.

l) Roger's academic and theological work developed this year into beginning to write a series of novels, a 'fantastic history' of his earlier historico-political study. (He finished the first of the series in June 2022.)

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2022**

m) Relationships between the charity and connected organisations and charities

As part of our aim is to build relational networks, we constantly work to establish good relationships with other church or charitable ministries and trusts. As pandemic restrictions ebbed and waned this continued mainly via social networking and virtual meetings online. Any earmarked monies donated for charitable purposes via MM to specific ends continued to be received and dispersed as instructed and required.

3) Structure, Governance and Management

a) Trustees Responsibilities

We are a faith ministry. We are grateful for the continuing support of many individuals in touch with us as we determine our strategy and objectives for each year and proceed on the expectation that there will be enough resources to meet them. We have continued to receive regular and one off support, and are extremely grateful for the grants we have received to enable the work of MBPTC, and Morecambe Bay Love and Kindness Movement and PTC, as well as general grants and gifts for the general expenses of our work. The Trustees met twice virtually this year, and continued to be on hand by phone or email to check on and authorise income/ expenditure flow, or give any other advice as necessary.

b) Legal Requirements

Mitchell Ministries (2MT) is a trust incorporated by association. The Charities Act 1993 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to make financial judgements and estimates that are reasonable and prudent and keep proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. These requirements have once again been fulfilled to the Trustees' satisfaction and the trustees have continued to have regard to the guidance issued by the Charity Commission on public benefit.

4. Financial Review

a) Review of the charity's financial position at the end of the period

The income for the year was £69,513 and expenditure was £63,009. The National Lottery provided significant funds for MBPTC and SHED for our role in the wider work locally. We continued to be enormously grateful to a committed number of regular supporters, who have continued to give on a monthly or annual basis to make the work of Mitchell Ministries possible. As a result we have been able to proceed well within the budget and funds provided.

b) Statement explaining the policy for holding reserves stating why they are held

We hold any earmarked funds ring-fenced for their stated purpose. We continue to keep a cushion of reserves but, as a seeding agency which takes initiative to establish what does not yet exist, are committed to never hoarding resources or building up excessive reserves.

Approved by the Trustees on 6th August 2022

Signed on their behalf by Trustee Mike Winter

Printed Name: Mike Winter

**2MT
(MITCHELL MINISTRIES)
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

Report to the trustees/ members of 2MT (MITCHELL MINISTRIES) on the accounts for the year ended 31st March 2022.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF

Date:

2MT
(MITCHELL MINISTRIES)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
INCOMING RESOURCES						
Donations & Legacies	3a	21,943	40,000	-	61,943	82,134
Charitable Activities	3b	72	-	-	72	25
Investment Income	3c	-	26	-	26	6
Other Income	3d	718	250	-	968	597
TOTAL INCOMING RESOURCES		22,733	40,276	-	63,009	82,763
PAYMENTS						
Costs of Charitable Activities	4a	23,684	29,933	-	53,617	68,938
Costs of Generating Funds	4b	55	-	200	255	-
TOTAL EXPENDITURE		23,739	29,933	200	53,872	68,938
NET INCOME/(EXPENDITURE		(1,006)	10,344	(200)	9,138	13,824
TRANSFER BETWEEN FUNDS		-	-	-	-	-
NET MOVEMENT IN FUNDS		(1,006)	10,344	(200)	9,138	13,824
Total Funds Brought Forward		24,755	29,170	5,641	59,566	45,847
Prior Year Adjustment		-	-	-	-	(105)
TOTAL FUNDS CARRIED FORWARD		23,749	39,514	5,441	68,703	59,566

Movements on all reserves and all recognised gains and losses are shown above. All the organisation's operations are classed as continuing.

**2MT
(MITCHELL MINISTRIES)
BALANCE SHEET
AS AT 31 MARCH 2022**

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Assets						
Tangible Assets	2	-	-	-	-	-
Current Assets						
Debtors & Prepayments	8	1,361	-	-	1,361	703
Stocks	7	260	-	-	260	260
Cash at bank and in hand	6	22,938	39,514	5,441	67,893	60,500
Total Current Assets		24,559	39,514	5,441	69,513	61,463
Creditors: amounts falling due within one year	9	810	-	-	810	1,898
NET CURRENT ASSETS		23,749	39,514	5,441	68,703	59,566
TOTAL ASSETS less current liabilities		23,749	39,514	5,441	68,703	59,566
Creditors: Long Term Liabilities	10	-	-	-	-	-
NET ASSETS/ (LIABILITIES)		23,749	39,514	5,441	68,703	59,566
FUNDS OF THE CHARITY						
General Funds		23,749	-	-	23,749	24,755
Restricted funds	5	-	39,514	5,441	44,955	34,811
TOTAL FUNDS		23,749	39,514	5,441	68,703	59,566

Approved by the Trustees on 6th August 2022

Signed on their behalf by Trustee *Mike Winter*

Printed Name: Mike Winter

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of preparation:

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the tax reclaim is received.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the Trustees' Report.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are either:

1. Unrestricted funds

These are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.

2. Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity.

3. Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

General Equipment	25%
-------------------	-----

There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2022 : None

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

3. INCOMING RESOURCES

Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Donations & Legacies					
Earmarked Income	-	-	-	-	40
Friary Guests Donations	1,020	-	-	1,020	-
Funding Income	10,000	40,000	-	50,000	61,950
General Giving	-	-	-	-	500
Ministry Giving	5,466	-	-	5,466	14,499
Regular Giving	2,320	-	-	2,320	2,520
Tax Recovered	1,148	-	-	1,148	585
Voluntary Giving	1,990	-	-	1,990	2,040
	21,943	40,000	-	61,943	82,134
b) Incoming from Charitable Activities					
Sales (Primary Purpose Trading)	72	-	-	72	25
	72	-	-	72	25
c) Investment Income					
Bank Interest	-	26	-	26	6
	-	26	-	26	6
d) Other Income					
Contribution to Expenses	718	-	-	718	97
Other income	-	250	-	250	500
	718	250	-	968	597

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

4. RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted MBPTC Fund	Passion Fund	TOTAL 2021/22	TOTAL 2020/21
		£	£	£	£	£
a) Charitable Activities						
Accommodation Costs		267	-	-	267	-
Conference Costs		145	-	-	145	50
Equipment and Computer Costs		567	4	-	572	2,863
Friary Expenses:						
Catering Costs		1,556	-	-	1,556	213
Household Maintenance		2,083	-	-	2,083	6,199
Household Purchases		2,455	-	-	2,455	1,788
Household Utility Costs		3,654	-	-	3,654	3,447
Household Legal/Insurance		711	-	-	711	683
Gifts & Donations		-	250	-	250	14,890
Hospitality Costs		451	3,002	-	3,452	670
Internet Expenses		619	72	-	691	959
Licences & Subscriptions		1,136	750	-	1,886	1,363
Printing, Postage & Stationery		238	108	-	347	182
Room Hire		-	356	-	356	188
Sessional Workers Fees		2,500	24,394	-	26,894	29,855
Sundry Expenses		23	-	-	23	168
Telephone Costs		738	290	-	1,028	965
Training Costs		-	-	-	-	455
Travel & Subsistence		4,606	670	-	5,276	1,910
University Study		304	-	-	304	468
Governance costs:-						
Bank and Card Charges		110	36	-	146	129
Independent Examiners Fees		810	-	-	810	810
Insurance Costs		711	-	-	711	683
		23,684	29,933	-	53,617	68,938
b) Activities for Generating Funds						
Earmarked Expenditure		-	-	200	200	-
Realised loss on Foreign Exchange						
Currency		55	-	-	55	-
		55	-	200	255	-

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-21	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-22
		£	£	£	£	£
Morecambe Bay Poverty	29,170	40,276	(29,933)	-	-	39,514
Passion Earmarked Funds	5,641	-	(200)	-	-	5,441
	34,811	40,276	(30,133)	-	-	44,955

PREVIOUS FINANCIAL YEAR

	Balance 01-Apr-20	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-21
		£	£	£	£	£
Morecambe Bay Poverty	19,279	32,456	(22,565)	-	-	29,170
Passion Earmarked Funds	19,991	40	(14,390)	-	-	5,641
	39,270	32,496	(36,955)	-	-	34,811

Morecambe Bay Poverty Truth Commission Fund

The restricted funds represent funds received from a variety of funders for the Morecambe Bay Poverty Truth Commission (MBPTC). The funders have stated that these funds are specifically for the MBPTC project and can NOT be used for the general charitable activities of the 2MT (Mitchell Ministries) Trust, which has been confirmed by the Trustees.

Passion Earmarked Funds

The restricted funds represent funds received from Seedbed Christian Trust and S.H.E.D (Sustainability. Health. Environment. Development) for the purpose of our investing them into new local community projects as seed funding in accordance with our trust deed.

The restricted funds held are wholly represented by the cash reserves of the Charity.

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

6. INVESTMENTS

The Charity held no investment assets during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Passion General Account	10,534	-	-	10,534	5,837
Passion 2 Account	-	-	5,441	5,441	8,141
2MT Bank Account	12,384	-	-	12,384	15,598
2MT Petty Cash	16	-	-	16	16
Euro Bank Account	-	-	-	-	1,733
Euro Cash Reserve	4	-	-	4	4
MBPTC Bank Account	-	30,835	-	30,835	28,119
MBPTC Savings Account	-	8,500	-	8,500	1,000
MBPTC Petty Cash	-	179	-	179	51
	22,938	39,514	5,441	67,893	60,500

7. STOCKS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Passion Stock	260	-	-	260	260
	260	-	-	260	260

Stock comprises of goods for resale in order to generate income to further the Charity's objects. Stock is valued at the lower of cost and net realisable value.

8. DEBTORS AND PREPAYMENTS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Gift Aid Tax Recoverable	1,148	-	-	1,148	585
Barclaycard	-	-	-	-	118
Euro Bank Account	(0)	-	-	(0)	-
Other debtor	213	-	-	213	-
	1,361	-	-	1,361	703

9. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
R&S Mitchell	-	-	-	-	1,088
Independent Examiner's Fee	810	-	-	810	810
	810	-	-	810	1,898

This page does not form part of the statutory financial statements

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

10. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial period.

11. ANALYSIS OF STAFF COSTS, TRUSTEE REMUNERATION AND EXPENSES AND THE COST OF KEY MANAGEMENT PERSONNEL

The charity has no direct employees, but the charitable work is carried out by self employed people who invoice the charity accordingly. Fees totalling £26,894 were paid during the year (2020/21 £29,855).

Self employed sessional workers who were engaged in each of the following activities:

	TOTAL 2021/22	TOTAL 2020/21
Activities in furtherance of organisation's objects	3	3

The key management personnel of the charity comprise the Trustees and the Consultants/Sessional Workers. The Trustees are not remunerated and consultancy fees of £26,894 (2020/21 £29,855) were paid to sessional workers during the year.

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Tangible Fixed Assets	-	-	-	-	-
Net Current Assets	23,749	39,514	5,441	68,703	59,566
Long Term Liabilities	-	-	-	-	-
TOTAL FUNDS	23,749	39,514	5,441	68,703	59,566

13. PAYMENTS TO TRUSTEES AND RELATED PARTY TRANSACTIONS

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

31st Mar 2021 : None

14. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

16. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Accounts

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

2MT
(MITCHELL MINISTRIES)
CHARITY REGISTRATION NUMBER 1069653

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

2MT
(MITCHELL MINISTRIES)
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

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**2MT
(MITCHELL MINISTRIES)
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER	1069653
WORKING NAMES	Mitchell Ministries Passion 2MT MBPTC
START OF FINANCIAL YEAR	01 April 2022
END OF FINANCIAL YEAR	31 March 2023
TRUSTEES AT 31 MARCH 2023	Mr Jonathan Prestwich Mrs Angela Jane Prestwich Dr Michael Winter Mrs Abigail Winter Mrs Sharon Michelle Dobson Angela Margaret Young JP

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	Declaration of Trust dated 28 February 1997 as varied by Deeds dated 23 December 1998 and 28 January 2000 and 14 May 2011.
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LEGAL STATUS	Unincorporated Charity
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OBJECTS

To advance Christian religion and to continue the existing and growing work of the ministry in Great Britain and in such other place or places as shall be decided upon by (a) proclaiming and furthering the gospel of God concerning his Son Jesus Christ our Lord and the preaching and teaching of the uncompromised word of God consistently with the statement of faith set forth in the schedule to the declaration of trust dated 28 February 1997 and (b) (i) facilitating the reconciliation ministry of 2.Cor 5.12-17 between national, relational, sociocultural, generational, dispositional gender and denominational divides and ii) Advance education amongst members of the community for the benefit of the community and social cohesion.

CORRESPONDENCE ADDRESS	Oak Royd 21 Stankelt Road Silverdale Carnforth Lancashire LA50TF
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PRIMARY BANKERS	Barclays Bank Plc Islington & Camden Branch 38 Islington Green N1 8EH	The Cumberland Building Society 38 Fisher Street Carlisle
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INDEPENDENT EXAMINER	Donna Leppitt Independent Examiners Ltd Unit 2 The Broadridge Business Centre Delling Lane Bosham PO18 8NF
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**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2023**

Charity Name: Mitchell Ministries (2MT)
Charity registration number: 1069653

1. People and purposes

The Mitchell Ministries charity is overseen by the trustees, Sharon Dobson, Angela Young, Angela Prestwich, Jonathan Prestwich, Abby Winter and Mike Winter who continues as chair. Roger and Sue Mitchell continue to execute the work of the trust, while Ian Edwards handles our bookkeeping. Sue is the senior coordinator of our work with the Morecambe Bay Poverty Truth Commission.

This year we continued to pursue our objectives of promoting incarnational faith by working across social, gender, racial, religious and class boundaries for the promotion of overall wellbeing. We seek to enable and resource individuals and charitable, ecclesial and statutory organisations to work together to achieve transformational change by peaceful and loving means. This is in line with the strap-line of the charity's present operating name of 2MT 'facilitating effective change.' Our ethos and strategy of operation is to serve these relationships as invited, to set up new initiatives where necessary and to support the reframing of mind-sets and structures, enabling collaboration and more effective engagement with local communities. We provide consultation, administration, training, resources and coaching support with a view to self-sustainability.

2. Activities

a) Morecambe Bay Poverty Truth Commission

This year we have continued in our role as facilitators of the Morecambe Bay Poverty Truth Commission. With the help of funds from the National Lottery and the local Health and Wellbeing Partnership, we continued to employ our two part-time development workers Phil Sykes and Ally Mackenzie and launched Round 2 of the Commission on May 4th. In the aftermath of the pandemic, we had to extend the appointment of community commissioners beyond the launch, and this proved a positive move. We enlisted an excellent contingent of civic commissioners and the commission made steady progress and continues to do so. Sue Mitchell continued in her role as senior coordinator and both she and Roger Mitchell continued to give their time to the facilitation team of MBPTC with Angela Young, our local trustee.

b) Academic engagement

Roger remains a faculty member of the Westminster Theological Centre, and taught his updated course on Peace, Reconciliation and the Politics of Jesus from January to March 2023 to an excellent cohort of students. Both Sue and Roger continue as honorary researchers in the Centre for Alternatives to Social and Economic Inequalities in the Sociology Department at Lancaster University which continues to be a helpful umbrella for our work alongside both MBPTC, the Morecambe Bay Love and Kindness movement and in promoting kenarchy generally. Both Roger and Sue continue on the editorial team of the 2MT publication The Kenarchy Journal, of which Roger is the lead editor www.kenarchy.org and which continues in partnership with the Jim Forest Institute for Religion, Peace and Justice <https://www.jfi.ssu.ca> as their academic journal.

c) Theological research

Roger and Sue continue to facilitate the Ashburnham Kingdom Theology Research Initiative working in partnership with Ashburnham Christian Trust and held successful two-day theology digs in April and October at Ashburnham Place. Together with research for The Kenarchy Journal Roger prepared and presented a paper in August at the Oxford Symposium on Religious Studies that was subsequently published in The Journal of Academic Perspectives.

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2023**

d) Books

Roger finished the first of his novels *The Day of the Labyrinth: The Blind Seer and the Gift of Love*, and the publisher Collective Ink (formerly John Hunt) really like it. It was pre-published in February 2023 since when we have been busily promoting it. The official publication is December 8th 2023 and it will be available through all the main distributors. In September 2022 we embarked on a research journey through France in preparation for the second novel which Roger began writing in November.

e) Continuing work towards deep structural social transition.

Alongside our work in facilitating MBPTC we continued to encourage initiatives and relationships in support of a more cohesive and caring society locally in partnership with Julie Tomlin of SHED.

f) Sue Mitchell Coaching.

Sue continues to develop and use her expertise in Positive Psychology to resource our ongoing individual and corporate coaching, with a core of clients both on-line and face-to-face both locally and nationally and has continued her long-term coaching engagement with the team at Ashburnham Christian Trust.

g) The Art of Hosting

This year Sue continued to work closely with the international initiative for hosting and harvesting meaningful conversations and was part of a significant series of online training events.

h) Guest and retreats

The friary aspect of our work has continued throughout the year with day guests and clients, regular hosting of the MBPTC team, and a variety of residential guests. We held another exciting theology retreat around Mike Love's PhD research on political theology. The friary office, research and writing facilities continued busily and we hosted many online events both locally, nationally and internationally.

i) Local and UK connections

We continued our support and involvement with Liberty International and Interprayer. Roger has continued as chair of Ashburnham Christian Trust, working to transition from his role as chair by September 2024. Roger has begun an experimental series of London visits to renew past relationships and begin new ones with a view to promoting the Journal, his novel and assisting in the ongoing influence of WTC and ACT.

j) Administration

Sue Mitchell, assisted by co-director Roger Mitchell undertake all the necessary administration of the trust. We continue to be very appreciative of the excellent care of Mike Winter and Intrica for our IT provision, and financial administrative help from Ian Edwards.

k) International work

We continued to connect virtually with Martin & Gayle Scott in Spain, Sam Cooper and Michael Lafleur in Canada and with our other strategic friends in wider Europe.

l) Social Networking

Roger has continued to see an encouraging increase in social networking connections. He has increased his presence on Facebook while continuing to use Twitter and his own blog www.rogerhaydonmitchell.wordpress.com. He continues to develop his Academia site under the auspices of The Westminster Theological Centre.

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2023**

m) Wider Consultation

Roger continued as chair of trustees of ACT, and Interprayer, which Sue also continued to serve with administrative support.

n) Relationships between the charity and connected organisations and charities

As part of our aim is to build relational networks, we constantly work to establish good relationships with other church or charitable ministries and trusts. As pandemic restrictions ebbed and waned this continued mainly via social networking and virtual meetings online. Any earmarked monies donated for charitable purposes via MM to specific ends continued to be received and dispersed as instructed and required.

3) Structure, Governance and Management

a) Trustees Responsibilities

We are a faith ministry. We are grateful for the continuing support of many individuals in touch with us as we determine our strategy and objectives for each year and proceed on the expectation that there will be enough resources to meet them. We have continued to receive regular and one off support, and are extremely grateful for the grants we have received to enable the work of MBPTC, and Morecambe Bay Love and Kindness Movement and PTC, as well as general grants and gifts for the general expenses of our work. The Trustees met twice this year, once virtually and once residentially at the friary and continued to be on hand by phone or email to check on and authorise income/expenditure flow, or give any other advice as necessary.

b) Legal Requirements

Mitchell Ministries (2MT) is a trust incorporated by association. The Charities Act 1993 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to make financial judgements and estimates that are reasonable and prudent and keep proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. These requirements have once again been fulfilled to the Trustees' satisfaction and the trustees have continued to have regard to the guidance issued by the Charity Commission on public benefit.

4. Financial Review

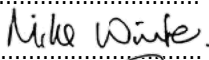
a) Review of the charity's financial position at the end of the period

The income for the year was £82126 and expenditure was £66593. The National Lottery and the Morecambe Bay Health and Wellbeing Partnership continued to provide significant funds for MBPTC this year and SHED for our role in wider community-building work locally. We continued to be enormously grateful to a committed number of regular supporters, who have given on a monthly or annual basis to make the work of Mitchell Ministries possible. As a result, we have been able to proceed well within the budget and funds provided.

b) Statement explaining the policy for holding reserves stating why they are held

We hold any earmarked funds ring-fenced for their stated purpose. We continue to keep a cushion of reserves but, as a seeding agency which takes initiative to establish what does not yet exist, are committed to never hoarding resources or building up excessive reserves.

Approved by the Trustees on.....21st October 2023

Signed on their behalf by Trustee

Printed Name: Dr M D Winter

**2MT
(MITCHELL MINISTRIES)
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

Report to the trustees/ members of 2MT (MITCHELL MINISTRIES) on the accounts for the year ended 31st March 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF

Date:

2MT
(MITCHELL MINISTRIES)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2023

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
INCOMING RESOURCES						
Donations & Legacies	3a	29,839	50,000	-	79,839	61,943
Charitable Activities	3b	87	-	-	87	72
Investment Income	3c	-	72	-	72	26
Other Income	3d	1,028	1,100	-	2,128	968
TOTAL INCOMING RESOURCES		30,954	51,172	-	82,126	63,009
PAYMENTS						
Costs of Charitable Activities	4a	24,691	41,901	-	66,593	53,617
Costs of Generating Funds	4b	-	-	-	-	255
TOTAL EXPENDITURE		24,691	41,901	-	66,593	53,872
NET INCOME/(EXPENDITURE		6,263	9,271	-	15,534	9,138
TRANSFER BETWEEN FUNDS		-	-	-	-	-
NET MOVEMENT IN FUNDS		6,263	9,271	-	15,534	9,138
Total Funds Brought Forward		23,749	39,514	5,441	68,703	59,671
Prior Year Adjustment		-	-	-	-	(105)
TOTAL FUNDS CARRIED FORWARD		30,012	48,785	5,441	84,237	68,703

Movements on all reserves and all recognised gains and losses are shown above. All the organisation's operations are classed as continuing.

2MT
(MITCHELL MINISTRIES)
BALANCE SHEET
AS AT 31 MARCH 2023

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
Assets						
Tangible Assets	2	-	-	-	-	-
Current Assets						
Debtors & Prepayments	8	895	-	-	895	1,361
Stocks	7	580	-	-	580	260
Cash at bank and in hand	6	35,216	48,785	5,441	89,441	67,893
Total Current Assets		36,691	48,785	5,441	90,916	69,513
Creditors: amounts falling falling due within one year	9	6,679	-	-	6,679	810
NET CURRENT ASSETS		30,012	48,785	5,441	84,237	68,703
TOTAL ASSETS less current liabilities		30,012	48,785	5,441	84,237	68,703
Creditors: Long Term Liabilities	10	-	-	-	-	-
NET ASSETS/ (LIABILITIES)		30,012	48,785	5,441	84,237	68,703
FUNDS OF THE CHARITY						
General Funds		30,012	-	-	30,012	23,749
Restricted funds	5	-	48,785	5,441	54,226	44,955
TOTAL FUNDS		30,012	48,785	5,441	84,237	68,703

Approved by the Trustees on 21st October 2023
Signed on their behalf by Trustee *Nike Winter*
Printed Name: Dr M D Winter

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of preparation:

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the tax reclaim is received.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the Trustees' Report.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023**

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are either:

1. Unrestricted funds

These are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.

2. Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity.

3. Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

General Equipment	25%
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There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2023 : None

This page does not form part of the statutory financial statements

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023

3. INCOMING RESOURCES

Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
a) Donations & Legacies					
Friary Guests Donations	895	-	-	895	1,020
Funding Income	10,000	50,000	-	60,000	50,000
General Giving	100	-	-	100	-
Ministry Giving	14,589	-	-	14,589	5,466
Regular Giving	1,920	-	-	1,920	2,320
Tax Recovered	895	-	-	895	1,148
Voluntary Giving	1,440	-	-	1,440	1,990
	29,839	50,000	-	79,839	61,943
b) Incoming from Charitable Activities					
Sales (Primary Purpose Trading)	87	-	-	87	72
	87	-	-	87	72
c) Investment Income					
Bank Interest	-	72	-	72	26
	-	72	-	72	26
d) Other Income					
Contribution to Expenses	1,028	300	-	1,328	718
Other income	-	800	-	800	250
	1,028	1,100	-	2,128	968

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2023

4. RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted MBPTC Fund	Passion Fund	TOTAL 2022/23	TOTAL 2021/22
			£	£	£	£
a) Charitable Activities						
Accommodation Costs		1,613	-	-	1,613	267
Conference Costs		30	150	-	180	145
Costs of Publishing		1,200	-	-	1,200	-
Equipment and Computer Costs		723	-	-	723	572
Fees		150	-	-	150	-
Friary Expenses:						
Catering Costs		2,224	-	-	2,224	1,556
Household Costs		-	-	-	-	-
Household Maintenance		1,775	-	-	1,775	2,083
Household Purchases		392	-	-	392	2,455
Household Utility Costs		4,329	-	-	4,329	3,654
Household Legal/Insurance		737	-	-	737	711
Event Expenses		-	2,025	-	2,025	-
Gifts & Donations		300	100	-	400	250
Hospitality Costs		757	3,089	-	3,846	3,452
Internet Expenses		938	173	-	1,111	691
Licences & Subscriptions		518	-	-	518	1,886
Merchandise Purchase		9	-	-	9	-
Printing, Postage & Stationery		186	63	-	249	347
Room Hire		-	398	-	398	356
Sessional Workers Fees		-	32,200	-	32,200	26,894
Stock Write off		130	-	-	130	-
Sundry Expenses		101	-	-	101	23
Telephone Costs		636	235	-	871	1,028
Training Costs		25	500	-	525	-
Travel & Subsistence		6,408	2,532	-	8,939	5,276
University Study		224	-	-	224	304
Governance costs:-		-	-	-	-	-
Bank and Card Charges		110	36	-	146	146
Independent Examiners Fees		840	-	-	840	810
Insurance Costs		337	400	-	737	711
		24,691	41,901	-	66,593	53,617
b) Other expenditure						
Earmarked Expenditure		-	-	-	-	200
Realised loss on Foreign Exchange		-	-	-	-	55
Currency		-	-	-	-	-
		-	-	-	-	255

This page does not form part of the statutory financial statements

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2023

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-22	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-23
		£	£	£	£	£
Morecambe Bay Poverty	39,514	51,172	(41,901)	-	-	48,785
Passion Earmarked Funds	5,441	-	-	-	-	5,441
	44,955	51,172	(41,901)	-	-	54,226

PREVIOUS FINANCIAL YEAR

	Balance 01-Apr-21	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-22
		£	£	£	£	£
Morecambe Bay Poverty	29,170	40,276	(29,933)	-	-	39,514
Passion Earmarked Funds	5,641	-	(200)	-	-	5,441
	34,811	40,276	(30,133)	-	-	44,955

Morecambe Bay Poverty Truth Commission Fund

The restricted funds represent funds received from a variety of funders for the Morecambe Bay Poverty Truth Commission (MBPTC). The funders have stated that these funds are specifically for the MBPTC project and can NOT be used for the general charitable activities of the 2MT (Mitchell Ministries) Trust, which has been confirmed by the Trustees.

Passion Earmarked Funds

The restricted funds represent funds received from Seedbed Christian Trust and S.H.E.D (Sustainability. Health. Environment. Development) for the purpose of our investing them into new local community projects as seed funding in accordance with our trust deed.

The restricted funds held are wholly represented by the cash reserves of the Charity.

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2023

6. INVESTMENTS

The Charity held no investment assets during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
Passion General Account	12,014	-	-	12,014	10,534
Passion 2 Account	-	-	5,441	5,441	5,441
2MT Bank Account	23,182	-	-	23,182	12,384
2MT Petty Cash	16	-	-	16	16
Euro Bank Account	-	-	-	-	-
Euro Cash Reserve	4	-	-	4	4
MBPTC Bank Account	-	45,795	-	45,795	30,835
MBPTC Savings Account	-	2,800	-	2,800	8,500
MBPTC Petty Cash	-	189	-	189	179
	35,216	48,785	5,441	89,441	67,893

7. STOCKS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
Passion Stock	580	-	-	580	260
	580	-	-	580	260

Stock comprises of goods for resale in order to generate income to further the Charity's objects. Stock is valued at the lower of cost and net realisable value.

8. DEBTORS AND PREPAYMENTS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
Gift Aid Tax Recoverable	895	-	-	895	1,148
Other debtor	-	-	-	-	213
	895	-	-	895	1,361

9. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
R&S Mitchell	5,839	-	-	5,839	-
Independent Examiner's Fee	840	-	-	840	810
	6,679	-	-	6,679	810

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2023

10. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial period.

11. ANALYSIS OF STAFF COSTS, TRUSTEE REMUNERATION AND EXPENSES AND THE COST OF KEY MANAGEMENT PERSONNEL

The charity has no direct employees, but the charitable work is carried out by self employed people who invoice the charity accordingly. Fees totalling £32,200 were paid during the year (2021/22 £26,894).

Self employed sessional workers who were engaged in each of the following activities:

	TOTAL 2022/23	TOTAL 2021/22
Activities in furtherance of organisation's objects	3	3

The key management personnel of the charity comprise the Trustees and the Consultants/Sessional Workers. The Trustees are not remunerated and consultancy fees of £32,200 (2021/22 £26,894) were paid to sessional workers during the year.

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2022/23 £	TOTAL 2021/22 £
Tangible Fixed Assets	-	-	-	-	-
Net Current Assets	30,012	48,785	5,441	84,237	68,703
Long Term Liabilities	-	-	-	-	-
TOTAL FUNDS	30,012	48,785	5,441	84,237	68,703

13. PAYMENTS TO TRUSTEES AND RELATED PARTY TRANSACTIONS

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

31st Mar 2022 : None

14. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

16. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

MITCHELL MINISTRIES

England & Wales - Charity number 1069653

Accounts

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

2MT
(MITCHELL MINISTRIES)
CHARITY REGISTRATION NUMBER 1069653

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

2MT
(MITCHELL MINISTRIES)
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FOR THE YEAR ENDED 31ST MARCH 2022

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**2MT
(MITCHELL MINISTRIES)
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER	1069653
WORKING NAMES	Mitchell Ministries Passion 2MT MBPTC
START OF FINANCIAL YEAR	01 April 2021
END OF FINANCIAL YEAR	31 March 2022
TRUSTEES AT 31 MARCH 2022	Mr Jonathan Prestwich Mrs Angela Jane Prestwich Dr Michael Winter Mrs Abigail Winter Mrs Sharon Michelle Dobson Angela Margaret Young JP

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	Declaration of Trust dated 28 February 1997 as varied by Deeds dated 23 December 1998 and 28 January 2000 and 14 May 2011.
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LEGAL STATUS	Unincorporated Charity
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OBJECTS

To advance Christian religion and to continue the existing and growing work of the ministry in Great Britain and in such other place or places as shall be decided upon by (a) proclaiming and furthering the gospel of God concerning his Son Jesus Christ our Lord and the preaching and teaching of the uncompromised word of God consistently with the statement of faith set forth in the schedule to the declaration of trust dated 28 February 1997 and (b) (i) facilitating the reconciliation ministry of 2.Cor 5.12-17 between national, relational, sociocultural, generational, dispositional gender and denominational divides and ii) Advance education amongst members of the community for the benefit of the community and social cohesion.

CORRESPONDENCE ADDRESS	Oak Royd 21 Stankelt Road Silverdale Carnforth Lancashire LA50TF
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PRIMARY BANKERS	Barclays Bank Plc Islington & Camden Branch 38 Islington Green N1 8EH	The Cumberland Building Society 38 Fisher Street Carlisle
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INDEPENDENT EXAMINER	Donna Leppitt Independent Examiners Ltd Unit 2 The Broadridge Business Centre Delling Lane Bosham PO18 8NF
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**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2022**

Charity Name: Mitchell Ministries (2MT)
Charity registration number: 1069653

1. People and purposes

The Mitchell Ministries charity is ongoingly administered by the trustees, Sharon Dobson, Angela Young, Angela Prestwich, Jonathan Prestwich, Abby Winter and Mike Winter who continues as chair. Roger and Sue Mitchell continue to execute the work of the trust, while Ian Edwards handles our bookkeeping. Sue is the senior coordinator of our work with the Morecambe Bay Poverty Truth Commission.

This year we continued to pursue our objectives of promoting incarnational faith by working across social, gender, racial, religious and class boundaries for the promotion of overall wellbeing. We seek to enable and resource individuals and charitable, ecclesial and statutory organisations to work together to achieve change by peaceful and loving means. This is in line with the strap-line of the charity's present operating name of 2MT 'facilitating effective change.' Our ethos and strategy of operation is to serve these relationships as invited, to set up new initiatives where necessary and to support the reframing of mind-sets and structures, enabling collaboration and more effective engagement with local communities. We provide consultation, administration, training, resources and coaching support with a view to self-sustainability.

In common with the experiences of many, this year our work was still somewhat constrained and reshaped by the pandemic and the related lockdowns, meeting and travel restrictions affecting our region and indeed the whole world. The friary aspect of our work was able to function again from time to time, while the friary office facilities continued and we hosted many online events both locally, nationally and internationally.

2. Activities

a) Morecambe Bay Poverty Truth Commission

This year we have continued in our role as facilitators of the Morecambe Bay Poverty Truth Commission. With the help of funds secured for Round Two of MBPTC from the National Lottery we were able to contract a second part-time development worker, Phil Sykes, to work alongside Ally Mackenzie. This proved an excellent appointment and added Phil's media and youth expertise to Ally's exceptional empathetic people skills. Sue Mitchell continued in her role as senior coordinator and both she and Roger Mitchell continued to give their time to the facilitation team of MBPTC with Angela Young, our trustee. As a result the preparation work for the launch event continued apace (which happened successfully in June 2022). A local council of advisors continued to meet quarterly.

b) Academic engagement

Roger remains a faculty member of the Westminster Theological Centre, and updated his course on Peace, Reconciliation and the Politics of Jesus in readiness for the 2022-23 academic year. Sue continues to develop and use her expertise in Positive Psychology to resource our ongoing individual and corporate coaching, both locally and nationally. Both Sue and Roger continue as honorary researchers in the Centre for Alternatives to Social and Economic Inequalities in the Sociology Department at Lancaster University which continues to be a helpful umbrella for our work alongside both MBPTC, the Morecambe Bay Love and Kindness movement and in promoting kenarchy generally.

c) Theological research

Roger and Sue continue to facilitate the Ashburnham Kingdom Theology Research Initiative working in partnership with Ashburnham Christian Trust and held a successful two day theology dig at Ashburnham Place in October 2021. The Kenarchy Journal Volumes Two and Three were published successfully in mid-2021 and early 2022. We were approached by the Institute for Religion, Truth and Justice and after a helpful discussion process have agreed the terms of an exciting partnership. Volume Four (due in October 2022) will be the first joint venture.

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2022**

c) Continuing work towards deep structural social transition.

Alongside our work in facilitating MBPTC we continued with a raft of initiatives and relationships in support of a more cohesive and caring society. The impact of Julie Tomlin (of SHED) coming to be based in Lancaster has sharpened our sight and involvement with potential projects of a more adaptive and sustainable response to social and climate change. We began to work with her to develop even more far-reaching collaborative and strategic partnerships across the region.

d) Sue Mitchell Coaching.

Sue has continued with her coaching work, which became more hybrid with the lessening of Covid restrictions with a core of clients both on-line and in face to face meetings.

e) The Art of Hosting

This year Sue continued to work closely with the international initiative for hosting and harvesting meaningful conversations and was part of a significant series of online training events.

f) Guest and retreats

We were able to begin to host a number of friary visitors again, and in particular an exciting theology retreat around Mike Love's PhD research on political theology.

g) Local and UK connections

We continued our support and involvement with Liberty International and Interprayer. Roger agreed to continue as chair of Ashburnham Christian Trust, with the intent of transitioning from his role as chair over the next 3 years. Sue continued to provide them with online coaching support.

h) Administration

Sue Mitchell, assisted by co-director Roger Mitchell undertake all the necessary administration of the trust. We continue to be very appreciative of the excellent care of Mike Winter and Intrica for our IT provision, and financial administrative help from Ian Edwards.

i) International work

We continued to connect virtually with Martin & Gayle Scott in Spain, Sam Cooper and Michael Lafleur in Canada and with our other strategic friends in wider Europe.

j) Social Networking

Roger has continued to see an encouraging increase in social networking connections. He has increased his presence on Facebook while continuing to use Twitter and his own blog www.rogerhaydonmitchell.wordpress.com. He continues to develop his Academia site under the auspices of The Westminster Theological Centre.

k) Wider Consultation

Roger continued as chair of trustees of ACT, and Interprayer, which Sue also continued to serve with administrative support.

l) Roger's academic and theological work developed this year into beginning to write a series of novels, a 'fantastic history' of his earlier historico-political study. (He finished the first of the series in June 2022.)

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2022**

m) Relationships between the charity and connected organisations and charities

As part of our aim is to build relational networks, we constantly work to establish good relationships with other church or charitable ministries and trusts. As pandemic restrictions ebbed and waned this continued mainly via social networking and virtual meetings online. Any earmarked monies donated for charitable purposes via MM to specific ends continued to be received and dispersed as instructed and required.

3) Structure, Governance and Management

a) Trustees Responsibilities

We are a faith ministry. We are grateful for the continuing support of many individuals in touch with us as we determine our strategy and objectives for each year and proceed on the expectation that there will be enough resources to meet them. We have continued to receive regular and one off support, and are extremely grateful for the grants we have received to enable the work of MBPTC, and Morecambe Bay Love and Kindness Movement and PTC, as well as general grants and gifts for the general expenses of our work. The Trustees met twice virtually this year, and continued to be on hand by phone or email to check on and authorise income/ expenditure flow, or give any other advice as necessary.

b) Legal Requirements

Mitchell Ministries (2MT) is a trust incorporated by association. The Charities Act 1993 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to make financial judgements and estimates that are reasonable and prudent and keep proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. These requirements have once again been fulfilled to the Trustees' satisfaction and the trustees have continued to have regard to the guidance issued by the Charity Commission on public benefit.

4. Financial Review

a) Review of the charity's financial position at the end of the period

The income for the year was £69,513 and expenditure was £63,009. The National Lottery provided significant funds for MBPTC and SHED for our role in the wider work locally. We continued to be enormously grateful to a committed number of regular supporters, who have continued to give on a monthly or annual basis to make the work of Mitchell Ministries possible. As a result we have been able to proceed well within the budget and funds provided.

b) Statement explaining the policy for holding reserves stating why they are held

We hold any earmarked funds ring-fenced for their stated purpose. We continue to keep a cushion of reserves but, as a seeding agency which takes initiative to establish what does not yet exist, are committed to never hoarding resources or building up excessive reserves.

Approved by the Trustees on 6th August 2022

Signed on their behalf by Trustee Mike Winter

Printed Name: Mike Winter

**2MT
(MITCHELL MINISTRIES)
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

Report to the trustees/ members of 2MT (MITCHELL MINISTRIES) on the accounts for the year ended 31st March 2022.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF



Date: 28th November 2022

2MT
(MITCHELL MINISTRIES)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
INCOMING RESOURCES						
Donations & Legacies	3a	21,943	40,000	-	61,943	82,134
Charitable Activities	3b	72	-	-	72	25
Investment Income	3c	-	26	-	26	6
Other Income	3d	718	250	-	968	597
TOTAL INCOMING RESOURCES		22,733	40,276	-	63,009	82,763
PAYMENTS						
Costs of Charitable Activities	4a	23,684	29,933	-	53,617	68,938
Costs of Generating Funds	4b	55	-	200	255	-
TOTAL EXPENDITURE		23,739	29,933	200	53,872	68,938
NET INCOME/(EXPENDITURE		(1,006)	10,344	(200)	9,138	13,824
TRANSFER BETWEEN FUNDS		-	-	-	-	-
NET MOVEMENT IN FUNDS		(1,006)	10,344	(200)	9,138	13,824
Total Funds Brought Forward		24,755	29,170	5,641	59,566	45,847
Prior Year Adjustment		-	-	-	-	(105)
TOTAL FUNDS CARRIED FORWARD		23,749	39,514	5,441	68,703	59,566

Movements on all reserves and all recognised gains and losses are shown above. All the organisation's operations are classed as continuing.

**2MT
(MITCHELL MINISTRIES)
BALANCE SHEET
AS AT 31 MARCH 2022**

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Assets						
Tangible Assets	2	-	-	-	-	-
Current Assets						
Debtors & Prepayments	8	1,361	-	-	1,361	703
Stocks	7	260	-	-	260	260
Cash at bank and in hand	6	22,938	39,514	5,441	67,893	60,500
Total Current Assets		24,559	39,514	5,441	69,513	61,463
Creditors: amounts falling due within one year	9	810	-	-	810	1,898
NET CURRENT ASSETS		23,749	39,514	5,441	68,703	59,566
TOTAL ASSETS less current liabilities		23,749	39,514	5,441	68,703	59,566
Creditors: Long Term Liabilities	10	-	-	-	-	-
NET ASSETS/ (LIABILITIES)		23,749	39,514	5,441	68,703	59,566
FUNDS OF THE CHARITY						
General Funds		23,749	-	-	23,749	24,755
Restricted funds	5	-	39,514	5,441	44,955	34,811
TOTAL FUNDS		23,749	39,514	5,441	68,703	59,566

Approved by the Trustees on 6th August 2022

Signed on their behalf by Trustee *Mike Winter*

Printed Name: Mike Winter

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of preparation:

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the tax reclaim is received.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the Trustees' Report.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022**

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are either:

1. Unrestricted funds

These are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.

2. Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity.

3. Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

General Equipment	25%
-------------------	-----

There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2022 : None

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

3. INCOMING RESOURCES

Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Donations & Legacies					
Earmarked Income	-	-	-	-	40
Friary Guests Donations	1,020	-	-	1,020	-
Funding Income	10,000	40,000	-	50,000	61,950
General Giving	-	-	-	-	500
Ministry Giving	5,466	-	-	5,466	14,499
Regular Giving	2,320	-	-	2,320	2,520
Tax Recovered	1,148	-	-	1,148	585
Voluntary Giving	1,990	-	-	1,990	2,040
	21,943	40,000	-	61,943	82,134
b) Incoming from Charitable Activities					
Sales (Primary Purpose Trading)	72	-	-	72	25
	72	-	-	72	25
c) Investment Income					
Bank Interest	-	26	-	26	6
	-	26	-	26	6
d) Other Income					
Contribution to Expenses	718	-	-	718	97
Other income	-	250	-	250	500
	718	250	-	968	597

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2022

4. RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted MBPTC Fund	Passion Fund	TOTAL 2021/22	TOTAL 2020/21
		£	£	£	£	£
a) Charitable Activities						
Accommodation Costs		267	-	-	267	-
Conference Costs		145	-	-	145	50
Equipment and Computer Costs		567	4	-	572	2,863
Friary Expenses:						
Catering Costs		1,556	-	-	1,556	213
Household Maintenance		2,083	-	-	2,083	6,199
Household Purchases		2,455	-	-	2,455	1,788
Household Utility Costs		3,654	-	-	3,654	3,447
Household Legal/Insurance		711	-	-	711	683
Gifts & Donations		-	250	-	250	14,890
Hospitality Costs		451	3,002	-	3,452	670
Internet Expenses		619	72	-	691	959
Licences & Subscriptions		1,136	750	-	1,886	1,363
Printing, Postage & Stationery		238	108	-	347	182
Room Hire		-	356	-	356	188
Sessional Workers Fees		2,500	24,394	-	26,894	29,855
Sundry Expenses		23	-	-	23	168
Telephone Costs		738	290	-	1,028	965
Training Costs		-	-	-	-	455
Travel & Subsistence		4,606	670	-	5,276	1,910
University Study		304	-	-	304	468
Governance costs:-						
Bank and Card Charges		110	36	-	146	129
Independent Examiners Fees		810	-	-	810	810
Insurance Costs		711	-	-	711	683
		23,684	29,933	-	53,617	68,938
b) Activities for Generating Funds						
Earmarked Expenditure		-	-	200	200	-
Realised loss on Foreign Exchange						
Currency		55	-	-	55	-
		55	-	200	255	-

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-21	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-22
		£	£	£	£	£
Morecambe Bay Poverty	29,170	40,276	(29,933)	-	-	39,514
Passion Earmarked Funds	5,641	-	(200)	-	-	5,441
	34,811	40,276	(30,133)	-	-	44,955

PREVIOUS FINANCIAL YEAR

	Balance 01-Apr-20	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-21
		£	£	£	£	£
Morecambe Bay Poverty	19,279	32,456	(22,565)	-	-	29,170
Passion Earmarked Funds	19,991	40	(14,390)	-	-	5,641
	39,270	32,496	(36,955)	-	-	34,811

Morecambe Bay Poverty Truth Commission Fund

The restricted funds represent funds received from a variety of funders for the Morecambe Bay Poverty Truth Commission (MBPTC). The funders have stated that these funds are specifically for the MBPTC project and can NOT be used for the general charitable activities of the 2MT (Mitchell Ministries) Trust, which has been confirmed by the Trustees.

Passion Earmarked Funds

The restricted funds represent funds received from Seedbed Christian Trust and S.H.E.D (Sustainability. Health. Environment. Development) for the purpose of our investing them into new local community projects as seed funding in accordance with our trust deed.

The restricted funds held are wholly represented by the cash reserves of the Charity.

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

6. INVESTMENTS

The Charity held no investment assets during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Passion General Account	10,534	-	-	10,534	5,837
Passion 2 Account	-	-	5,441	5,441	8,141
2MT Bank Account	12,384	-	-	12,384	15,598
2MT Petty Cash	16	-	-	16	16
Euro Bank Account	-	-	-	-	1,733
Euro Cash Reserve	4	-	-	4	4
MBPTC Bank Account	-	30,835	-	30,835	28,119
MBPTC Savings Account	-	8,500	-	8,500	1,000
MBPTC Petty Cash	-	179	-	179	51
	22,938	39,514	5,441	67,893	60,500

7. STOCKS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Passion Stock	260	-	-	260	260
	260	-	-	260	260

Stock comprises of goods for resale in order to generate income to further the Charity's objects. Stock is valued at the lower of cost and net realisable value.

8. DEBTORS AND PREPAYMENTS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Gift Aid Tax Recoverable	1,148	-	-	1,148	585
Barclaycard	-	-	-	-	118
Euro Bank Account	(0)	-	-	(0)	-
Other debtor	213	-	-	213	-
	1,361	-	-	1,361	703

9. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
R&S Mitchell	-	-	-	-	1,088
Independent Examiner's Fee	810	-	-	810	810
	810	-	-	810	1,898

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2022

10. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial period.

11. ANALYSIS OF STAFF COSTS, TRUSTEE REMUNERATION AND EXPENSES AND THE COST OF KEY MANAGEMENT PERSONNEL

The charity has no direct employees, but the charitable work is carried out by self employed people who invoice the charity accordingly. Fees totalling £26,894 were paid during the year (2020/21 £29,855).

Self employed sessional workers who were engaged in each of the following activities:

	TOTAL 2021/22	TOTAL 2020/21
Activities in furtherance of organisation's objects	3	3

The key management personnel of the charity comprise the Trustees and the Consultants/Sessional Workers. The Trustees are not remunerated and consultancy fees of £26,894 (2020/21 £29,855) were paid to sessional workers during the year.

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2021/22 £	TOTAL 2020/21 £
Tangible Fixed Assets	-	-	-	-	-
Net Current Assets	23,749	39,514	5,441	68,703	59,566
Long Term Liabilities	-	-	-	-	-
TOTAL FUNDS	23,749	39,514	5,441	68,703	59,566

13. PAYMENTS TO TRUSTEES AND RELATED PARTY TRANSACTIONS

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

31st Mar 2021 : None

14. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

16. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Accounts

ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

2MT
(MITCHELL MINISTRIES)
CHARITY REGISTRATION NUMBER 1069653

Independent Examiners Ltd
Unit 2
The Broadbridge Business Centre
Delling Lane
Bosham
PO18 8NF

2MT
(MITCHELL MINISTRIES)
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FOR THE YEAR ENDED 31ST MARCH 2021

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**2MT
(MITCHELL MINISTRIES)
INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

Report to the trustees/ members of 2MT (MITCHELL MINISTRIES) on the accounts for the year ended 31st March 2021

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Donna Leppitt
Independent Examiners Ltd
Unit 2
The Broadridge Business Centre
Delling Lane
Bosham
PO18 8NF



Date: 28th January 2022

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2021**

Charity Name: Mitchell Ministries (2MT)
Charity registration number: 1069653

1. People and purposes

The Mitchell Ministries charity is ongoingly administered by the trustees, Sharon Dobson, Angela Prestwich, Jonathan Prestwich, Abby Winter and Mike Winter who continues as chair. We formally affirmed the appointment of Angela Young as a further trustee at the virtual trustees' meeting on Saturday April 4th 2020. Roger and Sue Mitchell continue to execute the work of the trust, while Ian Edwards handles our bookkeeping. Ian and Sue jointly coordinate our work with the Morecambe Bay Poverty Truth Commission.

This year we continued to pursue our objectives of promoting incarnational faith by working across social, gender, racial, religious and class boundaries for the promotion of overall wellbeing. We seek to enable and resource individuals and charitable, ecclesial and statutory organisations to work together to achieve change by peaceful and loving means. This is in line with the strap-line of the charity's present operating name of 2MT 'facilitating effective change.' Our ethos and strategy of operation is to serve these relationships as invited, to set up new initiatives where necessary and to support the reframing of mind-sets and structures, enabling collaboration and more effective engagement with local communities. We provide consultation, administration, training, resources and coaching support with a view to self-sustainability.

In common with the experiences of many, this year our work was both constrained and reshaped by the pandemic and the related lockdowns, shieldings, meeting and travel restrictions affecting our region and indeed the whole world. The friary aspect of our work was curtailed, however the friary office facilities continued and we hosted many online events both locally, nationally and internationally. We also took the opportunity to invest in several significant repairs and replacements of essential facilities in hopeful preparation for friary life post-pandemic. These included repairs to the roof, the replacement of the stove and the necessary repair or replacement of furniture.

2. Activities

a) Morecambe Bay Poverty Truth Commission

This year we have continued in our role as curators of the Morecambe Bay Poverty Truth Commission. The pandemic hit just as Round One of MBPTC was due to close with a public celebration. This meant that the progression to Round Two and the related fund raising was delayed. However, we were able to secure a grant for a six month research and reflection exercise on the scope and effectiveness of Round One which was published in December 2020 and can be accessed via our website <http://www.morecambebaypovertytruthcommission.org.uk/reports/>

We were successful in securing funds for Round Two from the NHS and National Lottery in early 2021 enabling the contract for Ally Mackenzie, our MBPTC development worker to begin work on Round Two of the commission, as well as continuing emotional and practical support for some of the Round One community commissioners who, along with others of the poor in our area, were impacted disproportionately by the pandemic. Sue Mitchell continued in her role as senior coordinator and both she and Roger Mitchell continued to give their time to the facilitation team of MBPTC with Angela Young, our trustee. A local council of advisors continued to meet quarterly.

b) Academic and research work

Roger remains a faculty member of the Westminster Theological Centre, and taught Peace, Reconciliation and the Politics of Jesus online in the autumn term 2020. Sue continues to develop and use her expertise in Positive Psychology to resource our ongoing individual and corporate coaching and educational consultancy work, both locally and nationally. Sue also was invited to contribute a chapter to a book, "Finding Veronica", a compilation of essays on the nature of the feminine, and it was published the Spring. In May 2020 both Sue and Roger were invited to become honorary researchers in the Centre for Alternatives to Social and Economic Inequalities in the Sociology Department at Lancaster University and are began jointly coordinating the new Lancaster University Social Action Research Group together with Professor Imogen Tyler with a view to initiating and supporting research alongside both MBPTC and the ongoing developments of the Morecambe Bay Love and Kindness movement. Roger and Sue continue to facilitate the Ashburnham Kingdom Theology Research Initiative working in partnership with Ashburnham Christian Trust and held a successful two-day online event in November 2020. After much work in soliciting, writing and otherwise preparing material, the first edition of our new online initiative The Kenarchy Journal www.kenarchy.org was launched in June 2020, with the second volume published in February 2021.

c) Morecambe Bay Love and Kindness Movement

In September 2020, with SHED funding we were able to contract Francis Dawson part time to for a year to explore and promote the culture of love and kindness in Morecambe Bay. This involved one-to-one networking both face to face and virtual and although progress was made the resurgence of the pandemic significantly curtailed plans for further community conversations.

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2021**

d) Sue Mitchell Coaching

Sue has continued with her coaching work, although the pandemic has reduced her client base somewhat to those clients willing to move to online meetings during this period.

e) The Art of Hosting

This year Sue continued to work closely with the international initiative for hosting and harvesting meaningful conversations and was part of a significant series of online training events.

f) Guest and retreats

The pandemic almost completely curtailed any face-to-face friary activity during this period, although we were able to receive several guests when restrictions were lifted in late summer and early autumn.

g) Local and UK connections

We continued our support and involvement with Liberty International and Interprayer. The pandemic increased the necessity for Roger's engagement as chair of Ashburnham Christian Trust with monthly online meetings to keep abreast of the impact of the pandemic. Sue continued to provide them with some online coaching support.

h) Administration

Sue Mitchell, assisted by co-director Roger Mitchell undertake all the necessary administration of the trust. We continue to be very appreciative of the excellent care of Mike Winter and Intrica for our IT provision, and financial administrative help from Ian Edwards.

i) International work

The pandemic curtailed any international travel during this year. We continued to connect virtually with Martin & Gayle Scott in Spain, Sam Cooper and Michael Lafleur in Canada and together with other strategic friends in wider Europe.

j) Social Networking

Roger has continued to see an encouraging increase in social networking connections. He has increased his presence on Facebook while continuing to use Twitter and his own blog www.rogerhaydonmitchell.wordpress.com. He continues to develop his Academia site under the auspices of The Westminster Theological Centre.

k) Wider Consultation

Roger continued as chair of trustees of ACT, and Interprayer, which Sue also continued to serve with administrative support.

l) Relationships between the charity and connected organisations and charities

As part of our aim is to build relational networks, we constantly work to establish good relationships with other church or charitable ministries and trusts. During this pandemic period this continued via social networking and virtual meetings online. Any earmarked monies donated for charitable purposes via MM to specific ends continued to be received and dispersed as instructed and required.

3) Structure, Governance and Management

a) Trustees Responsibilities

We are a faith ministry. We are grateful for the continuing support of many individuals in touch with us as we determine our strategy and objectives for each year and proceed on the expectation that there will be enough resources to meet them. We have continued to receive regular and one off support, and are extremely grateful for the earmarked grants we have received to enable the work of MBPTC, and Morecambe Bay Love and Kindness Movement, as well as general grants and gifts for the general expenses of our work. The Trustees met twice virtually this year, and continued to be on hand by phone or email to check on and authorise income/ expenditure flow, or give any other advice as necessary.

b) Legal Requirements

Mitchell Ministries (2MT) is a trust incorporated by association. The Charities Act 1993 require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the trust and of the surplus of the trust for that period. In preparing those financial statements the trustees are required to make financial judgements and estimates that are reasonable and prudent and keep proper accounting records, which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. These requirements have once again been fulfilled to the Trustees' satisfaction and the trustees have continued to have regard to the guidance issued by the Charity Commission on public benefit.

**2MT
(MITCHELL MINISTRIES)
TRUSTEES' REPORT
FOR THE YEAR ENDED 31ST MARCH 2021**

4. Financial Review

a) Review of the charity's financial position at the end of the period

The income for the year was £82,763 (2018/19 £67,832) and expenditure was £68,938 (2018/19 £86,464). There were more funds raised last year for the ongoing facilitation of the Morecambe Bay Poverty truth Commission and the funds raised in pursuit of our shared goals; the outgoings have been limited because of the pandemic, travelling costs etc.so we proceed well within its budget and funds provided.

b) Statement explaining the policy for holding reserves stating why they are held

We hold any earmarked funds ring-fenced for their stated purpose. We continue to keep a cushion of reserves but, as a seeding agency which takes initiative to establish what does not yet exist, are committed to never hoarding resources or building up excessive reserves.

Trustees' Responsibilities

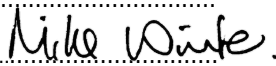
The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which presents a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period. In preparing those financial statements the trustees are required to:

- i) Select suitable accounting policies and apply them consistently
- ii) Make judgements and estimates that are reasonable and prudent
- iii) Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The Trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the Charity. 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.

I approve the attached statement of financial activities and balance sheet and confirm that I have made available all information necessary for its preparation.

Approved by the Trustees on.....27-01-2022.....

Signed on their behalf by Trustee.....

Printed Name: Dr M. D Winter

2MT
(MITCHELL MINISTRIES)
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
INCOMING RESOURCES						
Donations & Legacies	3a	50,144	31,950	40	82,134	65,907
Charitable Activities	3b	25	-	-	25	20
Investment Income	3c	-	6	-	6	22
Other Income	3d	97	500	-	597	1,883
TOTAL INCOMING RESOURCES		50,266	32,456	40	82,763	67,832
PAYMENTS						
Costs of Charitable Activities	4a	31,983	22,565	14,390	68,938	86,375
Costs of Generating Funds	4c	-	-	-	-	89
TOTAL EXPENDITURE		31,983	22,565	14,390	68,938	86,464
NET INCOME/(EXPENDITURE		18,284	9,891	(14,350)	13,824	(18,632)
Total Funds Brought Forward		6,576	19,279	19,991	45,847	64,479
Prior Year Adjustment		(105)	-	-	(105)	-
TOTAL FUNDS CARRIED FORWARD		24,755	29,170	5,641	59,566	45,847

Movements on all reserves and all recognised gains and losses are shown above. All the organisation's operations are

2MT
(MITCHELL MINISTRIES)
BALANCE SHEET
AS AT 31 MARCH 2021

	Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
Assets	Notes					
Tangible Assets	2	-	-	-	-	-
Investment Assets		-	-	-	-	-
Current Assets						
Debtors & Prepayments	8	703	-	-	703	1,300
Stocks	7	260	-	-	260	260
Cash at bank and in hand	6	25,689	29,170	5,641	60,500	48,955
Total Current Assets		26,652	29,170	5,641	61,463	50,515
Creditors: amounts falling falling due within one year	9	1,898	-	-	1,898	4,668
NET CURRENT ASSETS		24,755	29,170	5,641	59,566	45,847
TOTAL ASSETS less current liabilities		24,755	29,170	5,641	59,566	45,847
Creditors: Long Term Liabilities		-	-	-	-	-
NET ASSETS/ (LIABILITIES)		24,755	29,170	5,641	59,566	45,847
FUNDS OF THE CHARITY						
General Funds		24,860	-	-	24,860	6,576
Restricted funds	5	-	2,685	(28,518)	(25,833)	39,270
TOTAL FUNDS		24,860	2,685	(28,518)	(973)	45,847

Approved by the Trustees on 27-01-2022

Signed on their behalf by Trustee

Printed Name: Dr M. D Winter

Mike Winter

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year.

Basis of preparation:

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Incoming Resources with Related expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the tax reclaim is received.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services has been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as income receivable.

Volunteer Help

The value of any voluntary help received is not included in the accounts and is described in the Trustees' Report.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021**

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Pensions

Pension contributions are charged to the Statement of Financial Activities as they become payable.

Fund Accounting

Funds held by the charity are either:

1. Unrestricted funds

These are funds which can be used in accordance with the charity's objectives, at the discretion of the trustees.

2. Restricted funds

These are funds that can only be used for particular restricted purposes within the objects of the charity.

3. Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for specific purposes or projects.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

General Equipment	33%
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There has been no change to the accounting policies (Variation rules and methods of accounting) since last year.

2. TANGIBLE FIXED ASSETS

The Charity held no fixed assets investments during this or the previous financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st March 2021 : None

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

3. INCOMING RESOURCES

Notes	Unrestricted Funds £	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
a) Donations & Legacies					
Earmarked Income	-	-	40	40	17,750
Friary Guests Donations	-	-	-	-	1,780
Funding Income	30,000	31,950	-	31,950	21,000
General Giving	500	-	-	-	-
Ministry Giving	14,499	-	-	-	20,240
Regular Giving	2,520	-	-	-	2,510
Tax Recovered	585	-	-	-	547
Voluntary Giving	2,040	-	-	-	2,080
	50,144	31,950	40	31,990	65,907
b) Incoming from Charitable Activities					
Sales (Primary Purpose Trading)	25	-	-	-	20
	25	-	-	-	20
c) Investment Income					
Bank Interest	-	6	-	6	22
	-	6	-	6	22
d) Other Income					
Contribution to Expenses	97	-	-	-	1,794
Exchange Rate Gain	-	-	-	-	15
Other income	-	500	-	500	1
Royalties	-	-	-	-	73
	97	500	-	500	1,883

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2021

4. RESOURCES EXPENDED	Notes	Unrestricted Funds	Restricted MBPTC Fund	Passion Fund	TOTAL 2020/21	TOTAL 2019/20
		£	£	£	£	£
a) Charitable Activities						
Accommodation Costs		-	-	-	-	1,600
Conference Costs		50	-	-	50	260
Equipment and Computer Costs		2,126	737	-	2,863	1,380
Friary Expenses:		-	-	-	-	-
Catering Costs		213	-	-	213	1,701
Household Costs		-	-	-	-	650
Household Maintenance		6,199	-	-	6,199	2,948
Household Purchases		1,788	-	-	1,788	598
Household Utility Costs		3,447	-	-	3,447	3,219
Household Legal/Insurance		683	-	-	683	-
Gifts & Donations		-	500	14,390	14,890	32,819
Hospitality Costs		285	385	-	670	2,857
Internet Expenses		856	103	-	959	967
Licences & Subscriptions		1,148	215	-	1,363	481
Printing, Postage & Stationery		180	2	-	182	330
Room Hire		120	68	-	188	318
Sessional Workers Fees		10,000	19,855	-	29,855	22,240
Sundry Expenses		38	130	-	168	128
Telephone Costs		605	361	-	965	718
Training Costs		455	-	-	455	1,040
Travel & Subsistence		1,727	182	-	1,910	9,392
University Study		468	-	-	468	256
Goverance costs:-		-	-	-	-	-
Bank and Card Charges		102	27	-	129	563
Independent Examiners Fees		810	-	-	810	960
Insurance Costs		683	-	-	683	650
Legal & Professional Fees		-	-	-	-	300
		31,983	22,565	14,390	68,938	86,375
b) Activities for Generating Funds						
Cost of Goods Sold		-	-	-	-	89
		-	-	-	-	89

This page does not form part of the statutory financial statements

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Apr-20	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-21
		£	£	£	£	£
Morecambe Bay Poverty	19,279	32,456	22,565	-	-	29,170
Passion Earmarked Funds	19,991	40	14,390	-	-	5,641
	39,270	32,496	36,955	-	-	34,811

PREVIOUS FINANCIAL YEAR

	Balance 01-Apr-19	Income	Expenditure	Gains & (Losses)	Transfer	Balance 31-Mar-20
		£	£	£	£	£
Morecambe Bay Poverty	26,484	21,023	28,228	-	-	19,279
Passion Earmarked Funds	34,160	17,750	31,919	-	-	19,991
	60,644	38,773	60,147	-	-	39,270

Morecambe Bay Poverty Truth Commission Fund

Commission (MBPTC). The funders have stated that these funds are specifically for the MBPTC project and can NOT be used for the general charitable activities of the 2MT (Mitchell Ministries) Trust, which has been confirmed by the Trustees.

Passion Earmarked Funds

The restricted funds represent funds received from Seedbed Christian Trust and S.H.E.D (Sustainability. Health. Environment. Development) for the purpose of our investing them into new local community projects as seed funding in accordance with our trust deed.

The restricted funds held are wholly represented by the cash reserves of the Charity.

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

6. INVESTMENTS

The Charity held no investment assets during this or the previous financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
Passion General Account	5,837	-	-	5,837	3,564
Passion 2 Account	2,500	-	5,641	8,141	19,991
2MT Bank Account	15,598	-	-	15,598	4,367
2MT Petty Cash	16	-	-	16	16
Euro Bank Account	1,733	-	-	1,733	1,733
Euro Cash Reserve	4	-	-	4	4
MBPTC Bank Account	-	28,119	-	28,119	18,234
MBPTC Savings Account	-	1,000	-	1,000	1,000
MBPTC Petty Cash	-	51	-	51	45
	25,689	29,170	5,641	60,500	48,955

7. STOCKS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
Passion Stock	260	-	-	260	260
	260	-	-	260	260

Stock comprises of goods for resale in order to generate income to further the Charity's objects. Stock is valued at the lower of cost and net realisable value.

8. DEBTORS AND PREPAYMENTS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
Gift Aid Tax Recoverable	585	-	-	585	547
Barclaycard (credit balance due to	118	-	-	118	753
	703	-	-	703	1,300

9. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
R&S Mitchell	1,088	-	-	1,088	3,575
Mitchells Friary	-	-	-	-	324
Independent Examiner's Fee	810	-	-	810	769
	1,898	-	-	1,898	4,668

2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021

10. CREDITORS AND ACCRUALS AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The Charity held no long term liabilities during this or the previous financial period.

11. ANALYSIS OF STAFF COSTS, TRUSTEE REMUNERATION AND EXPENSES AND THE COST OF KEY MANAGEMENT PERSONNEL

The charity has no direct employees, but the charitable work is carried out by self employed people who invoice the charity accordingly. Fees totalling £29,855 were paid during the year (2019/20 £22,240).

Self employed sessional workers who were engaged in each of the following activities:

	TOTAL 2020/21	TOTAL 2019/20
Activities in furtherance of organisation's objects	3	3

The key management personnel of the charity comprise the Trustees and the Consultants/Sessional Workers. The

12. FUNDS RECEIVED AS AGENT

Name of party	Amount received 2020/21 £	Amount paid out 2020/21 £	Balance 2020/21 £
Change, Grow, Live	14,550	14,350	200
	<u>14,550</u>	<u>14,350</u>	<u>200</u>

2MT funds from the charity, Change, Grow, Live on 25th March **2020** for an Art of Hosting training for which the funds had been raised (£14,550) but the training had to be delayed because of Covid. 2MT disbursed the funds from PASSION 2 account on 04-12-20 to the team: Dorsett, Hoey, Jose, Love and S. Mitchell, totalling £14350. The balance of £200, earmarked originally for the team coach (Linda Mitchell – no relation) is to be paid in the next financial year.

13. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	Unrestricted Funds	Restricted MBPTC Fund £	Passion Fund £	TOTAL 2020/21 £	TOTAL 2019/20 £
Tangible Fixed Assets	-	-	-	-	-
Net Current Assets	24,755	29,170	5,641	59,566	45,847
Long Term Liabilities	-	-	-	-	-
TOTAL FUNDS	<u>24,755</u>	<u>29,170</u>	<u>5,641</u>	<u>59,566</u>	<u>45,847</u>

14. PAYMENTS TO TRUSTEES AND RELATED PARTY TRANSACTIONS

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

31st March 2020 : None

**2MT
(MITCHELL MINISTRIES)
NOTES TO THE ACCOUNTS (continued)
FOR THE YEAR ENDED 31ST MARCH 2021**

15. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

16. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The Trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily.

17. PUBLIC BENEFIT

The Charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

**2MT
(MITCHELL MINISTRIES)
LEGAL AND ADMINISTRATIVE INFORMATION**

CHARITY NUMBER	1069653
WORKING NAMES	Mitchell Ministries Passion 2MT MBPTC
START OF FINANCIAL YEAR	01 April 2020
END OF FINANCIAL YEAR	31 March 2021
TRUSTEES AT 31 MARCH 2021	Mr Jonathan Prestwich Mrs Angela Jane Prestwich Dr Michael Winter Mrs Abigail Winter Mrs Sharon Michelle Dobson Angela Margaret Young JP Appointed 4/4/20

The existing trustees appoint any new trustees following the provisions laid out in the Charity's governing instrument.

GOVERNING INSTRUMENT	Declaration of Trust dated 28 February 1997 as varied by Deeds dated 23
LEGAL STATUS	Unincorporated Charity

OBJECTS

To advance Christian religion and to continue the existing and growing work of the ministry in Great Britain and in such

CORRESPONDENCE ADDRESS	Oak Royd 21 Stankelt Road Silverdale Carnforth Lancashire LA50TF
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PRIMARY BANKERS	Barclays Bank Plc Islington & Camden Branch 38 Islington Green N1 8EH	The Cumberland Building Society 38 Fisher Street Carlisle
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INDEPENDENT EXAMINER	Donna Leppitt Independent Examiners Ltd Unit 2 The Broadridge Business Centre Delling Lane Bosham PO18 8NF
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