



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 1/1/2024 To 31/12/2024

Charity name: Maritime Christian Ministries

Charity registration number: 1071480

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The Objects are (A) the advancement of religion amongst seafarers; and (B) the relief of poverty and hardship in particular amongst seafarers and their families</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Visitation of seafarers on ships entering Liverpool ports</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>Not applicable</b>
Policy on social investment including program related investment	Para 1.38	<b>Not applicable</b>
Contribution made by volunteers	Para 1.38	<b>Volunteers accompany our Port Chaplain from time to time</b>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>During visits to seafarers on board ships docking in Liverpool ports, our Chaplain and Volunteers share the good news of salvation through Jesus Christ alone and share resources including Bibles with those who wish to. It either challenges them in their considering their eternal state or deepens their faith, a blessing to all mankind.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Completed</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity holds reserves of approximately 3 month's of its outgoings so should that reserve be needed to be expended the Trustees will consider how it can carry on or take action to close the charity</b>
Amount of reserves held	Para 1.22	<b>Approximately 3 month's of its outgoings</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable</b>
Details of fund materially in deficit	Para 1.24	<b>Not applicable</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Donations and Legacies</b>
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	<b>Trust deed</b>
How is the charity constituted?	Para 1.25	<b>Unincorporated association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Trustees shall be appointed by a resolution of the Trustees passed at a special meeting</b>

## Reference and Administrative details

Charity name	Maritime Christian Ministries
Other name the charity uses	
Registered charity number	1071480
Charity's principal address	Maritime Christian Ministries Linacre Methodist Mission Linacre Road Litherland Liverpool L21 8NS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Rev Paul Kinnaird			
2	Mr John Lord			
3	Mr Trevor Scott			
4				

### Corporate trustees – names of the directors at the date the report was approved

Director name		
<b>Not applicable</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
<b>Not applicable</b>		

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<b>Not applicable</b>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<b>Not applicable</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>Not applicable</b>

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<b>Treasurer</b>	Trevor Jones	8 Harvey Avenue, Greasby, Wirral, Merseyside CH49 1RT

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>	<i>Trevor Scott</i>	
<b>Full name(s)</b>	Mr Trevor Scott	
<b>Position (eg Secretary, Chair, etc)</b>		
<b>Date</b>	30/10/2025	

## Maritime Christian Ministries

### Assets as at

31 December 2024

31 December 2023

#### Current Assets

Bank Current Account	5,840.11	16,333.59
Bank Tracker Account	64,755.23	28,876.41
Petty Cash Account	<u>0.00</u>	<u>0.00</u>
	70,595.34	45,210.00
<b>Total Assets</b>	<b><u>70,595.34</u></b>	<b><u>45,210.00</u></b>

#### Reconciled as:

<b>Previous Year's Total Assets</b>	45,210.00
Surplus / (Deficit) of Income less Expenditure	25,385.34
<b>Current Year's Total Assets</b>	<b><u>70,595.34</u></b>

# Maritime Christian Ministries

## Receipts and Payments

for year to 31 December 2024

for year to 31 December 2023

### Receipts

Donations - Non Gift Aid Claimable	48,622.48			5,698.33	
Donations - Gift Aid Claimable	2,640.00			2,740.00	
Twenty-Fifth Anniversary Income				2,872.00	
Gift Aided Donations	<u>1,891.03</u>			<u>9,860.90</u>	
		53,153.51			21,171.23
Deputation Donations - Non Gift Aid Claimable	1,630.00			0.00	
Deputation Donations - Gift Aid Claimable	0.00			0.00	
Gift Aid	0.00			0.00	
Bank Interest	904.26			679.96	
Other Income	<u>0.00</u>			<u>0.00</u>	
		<u>2,534.26</u>			<u>679.96</u>
			55,687.77		21,851.19

### Payments

Building Maintenance	0.00			0.00	
Combined Liability Insurance	576.91			0.00	
Public Liability Insurance	369.50			987.68	
Trustee Indemnity Insurance	300.54			300.54	
Gas	0.00			0.00	
Electricity	0.00			0.00	
Water	0.00			0.00	
Council Tax	0.00			0.00	
Telephone	0.00			0.00	
Hire of Offices	<u>2,400.00</u>			<u>2,400.00</u>	
		3,646.95			3,688.22
Advertising	334.77			0.00	
Salary	25,896.27			26,228.36	
Stationery	364.44			0.00	
Literature	0.00			0.00	
Twenty-Fifth Anniversary Outgoings				467.00	
Travel Expenses	0.00			0.00	
Other Payments	<u>60.00</u>			<u>60.00</u>	
		<u>26,655.48</u>			<u>26,755.36</u>
			<u>30,302.43</u>		<u>30,443.58</u>
Surplus income over expenditure			<u>25,385.34</u>		<u>(-8,592.39)</u>



# Independent examiner's report on the accounts

## Section A

## Independent Examiner's Report

**Report to the trustees/  
members of**

Charity Name  
Maritime Christian Ministries

**On accounts for the year  
ended**

31 December 2024

**Charity no  
(if any)**

1071480

**Set out on pages**

4 and 5 below

(remember to include the page numbers of additional sheets)

**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 (other than that disclosed below \*)

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.

\* Please delete the words in the brackets if they do not apply.

**Signed:**

*Mike Clements*

**Date:**

27 October 2025

**Name:**

Mr M Clements



**Relevant professional  
qualification(s) or body  
(if any):**

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**Address:**

10 Neale Drive, Greasby, Wirral, Merseyside CH49 1SL

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**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose.**