

Charity number 1079430

# **MB MINISTRIES**

Unaudited

**Trustees' Report and Financial Statements**

**For the year ended 31 March 2024**

**MB MINISTRIES**  
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## **M B MINISTRIES**

**Reference and administrative details of the charity, it's trustees and advisers.**

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### **Trustees serving on the date these accounts were approved**

Miss E Viner

Mrs L Scott

Mrs R Arthur

### **Other senior officer of the Trust:**

Mr Michael Bryant (chairman).

### **Charity registered number**

1079430

### **Principal office**

The Auditorium, Motis Business Centre, Cheriton High Street, Folkestone, Kent CT19 4QJ

### **Accountants**

Taxclever, 23 Cherry Garden Avenue, Folkestone, Kent, CT19 5LE

### **Bankers**

HSBC, 1 High Street, Chislehurst, Kent BR7 5AB

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**Trustees' Report for the period ended 31 March 2024**

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The trustees confirm that the annual report and financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in October 2019.

**Structure, governance and management**

**Constitution**

MB Ministries is constituted by a charitable trust Deed dated 1 September 1999 as amended by a deed of amendment dated 16 January 2000. The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed. The Trust Deed appoints Michael Bryant, the Founder, as the Chairman, though he is not a trustee. He does not therefore have a vote, unless the vote by the trustees is tied in which case he has the casting vote.

**Trustees**

The Trustees who were serving when the accounts were approved are shown on page 1, all Trustees served throughout the year.

**Objective**

To advance the Christian Religion by the teachings of evangelism.

**Achievements and performance**

**a. Going Concern**

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

**b. Review of Activities**

The main work of the trust has been in Folkestone, Kent, where we continue to meet as 'Kingdom Revival Church'. The premises continue to serve as an administration centre for the running of the Charity and has benefitted from being a formal 'place of worship'. The charity continues to minister the Gospel to all that attend the meetings and reaching further afield via the use of online technology from the current venue/premises.

This is also where we hold our regular 'School of the Supernatural' events which extends outside of the church to partners and friends, making good use of the current premises which are also used for prayer and various evangelical teachings and seminars, including Revival meetings.

Christian outreach has also ventured onto various High streets and surrounding areas the public teaching and preaching the Gospel of the Kingdom. Namely Folkestone and Deal.

**c. Investment policy and performance**

Funds are held in a bank deposit account.

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**Trustees' Report for the period ended 31 March 2024**

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**Financial review**

Total income decreased this year from £81,867 to £70,847.

Expenditure increased from £70,977 to £72,824 due a additional wages paid.

We are thankful to God.

**Plans for future periods**

The charity will continue to use the premises as we have done to teach the Word of God to the church and continues to be most useful as our prayer room, administration centre and public place of worship. The colourful interior serves as a great backdrop for the online teaching. The ministry will continue in the local area and in the South West of England and other such places that open up for us.

Also the Trust will continue to hold open air meetings to release the Kingdom to a wider public audience so to continue to facilitate the varied 'teachings of evangelism'.

We plan to increase our Christian Witness in Cornwall so as to advance Gods Kingdom.

**Trustees' responsibilities statement**

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards ( United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in select jurisdiction requires the 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 the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- . Select suitable accounting policies and then apply them consistently;
- . Observe the methods and principles in the Charities SORP;
- . Make judgements and accounting estimates that are reasonable and prudent;
- . Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the charity ( Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

This report was approved by the trustees on 20th December 2024 and signed on their behalf by:

**Miss E Viner**

Trustee

**M B MINISTRIES**  
**Independent examiner's Report for the period ended 31 March 2024**

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**Independent examiner's Report to the trustee of M B Ministries**

I report on the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024

**Responsibilities and basis of report**

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

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

**Independent examiner's statement**

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed *Fiona Heritage*

Mrs F Heritage MICB

23 Cherry Garden Ave, Folkestone, Kent CT19 5Le

Dated : 20th December 2024



M B Ministries

Receipts and payments accounts

For the period  
from

01/04/2023

To

31/03/2024

Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Receipts</b>					
Donations	59,660	-	-	59,660	70,625
Income Tax recoverable	11,187	-	-	11,187	11,187
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>70,847</b>	-	-	<b>70,847</b>	<b>81,812</b>

Asset and investment sales

Interest on deposit account	297	-	-	297	55
	-	-	-	-	-
<b>Sub total</b>	<b>297</b>	-	-	<b>297</b>	<b>55</b>
<b>Total receipts</b>	<b>71,144</b>	-	-	<b>71,144</b>	<b>81,867</b>

Payments

Ministry & Charitable Giving	1,330	-	-	1,330	360
Wages,Salaries, Pensions & NI	48,448			48,448	39,296
rent	19,282	-	-	19,282	22,519
small Equipment	20	-	-	20	818
Insurance	441	-	-	441	421
Postage, Stationery, software & Advertising	730	-	-	730	643
Telephone and internet	975	-	-	975	1,042
Motor Travel and Subsistence	170	-	-	170	520
Licences	287	-	-	287	278
Repairs & Maintence	-				-
Bank Charges	193			193	179
Accountancy fees	400			400	400
Administration and cleaning charge	566			566	4,200
Sundry		-	-	-	301
<b>Sub total</b>	<b>72,842</b>	-	-	<b>72,842</b>	<b>70,977</b>

Asset and investment purchases,

	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	-	-	-	-
<b>Total payments</b>	<b>72,842</b>	-	-	<b>72,842</b>	<b>70,977</b>
<b>Net of receipts/(payments)</b>	<b>- 1,698</b>	-	-	<b>- 1,698</b>	<b>10,890</b>
<b>Transfers between funds</b>	<b>-</b>	-	-	<b>-</b>	<b>-</b>
<b>Cash funds last year end</b>	<b>18,470</b>	-	-	<b>18,470</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>16,772</b>	-	-	<b>16,772</b>	<b>10,890</b>

# Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Cash funds	cash in banks	16448	0	0
	petty cash in hand	324	0	0
		0	0	0
	<b>Total cash funds</b>	<b>16772</b>	<b>0</b>	<b>0</b>

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Other monetary assets		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0
		0	0	0

	Details	Fund to which asset belongs	Cost	Current value
Investment assets			0	0
			0	0
			0	0
			0	0
			0	0

	Details	Fund to which asset belongs	Cost	Current value
Assets retained for the charity's own use	office equipment	unrestricted	0	1156
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0
			0	0

	Details	Fund to which liability relates	Amount due	When due
Liabilities			0	
			0	
			0	
			0	
			0	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval