

Charity number 1079430

MB MINISTRIES

Unaudited

Trustees' Report and Financial Statements

For the year ended 31 March 2025

MB MINISTRIES
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M B MINISTRIES

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

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

M B MINISTRIES
Trustees' Report for the period ended 31 March 2025

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

'Kingdom Revival Church' continues to meet in Folkestone Kent, in the Auditorium within Motis Business centre. This serves as an ideal platform to advance the Christian Faith hence fulfilling the charity objectives 'To advance the Christian religion by the teachings of evangelism. The Centre also serves the charity as the administration centre and is a formal registered place of worship.

The venue continues to advance the Gospel and reaches other areas through online technology from the Auditorium. The centre is also used weekly for prayer meetings and individual ministry. The centre continues to host revival meetings and the 'school of the Supernatural'

c. Investment policy and performance

Funds are held in a bank deposit account.

M B MINISTRIES
Trustees' Report for the period ended 31 March 2025

Financial review

Total income decreased this year from £70,847 to £67,077.

Expenditure increased from £72,824 to £76,925 due a additional wages paid.

We are thankful to God.

Plans for future periods

The future plans for the charity are to continue meeting locally in Folkestone and is looking to advance the teachings to the South West on a more regular basis. To hopefully commence a more structured work called 'Kingdom Revival South West'. Enabling a regular audience to hear the teachings of evangelism.

There is also a plan to continue the street work to release the Kingdom to a wider public audience. As the planned growth of the Ministry continues we will be able to facilitate an increased number of volunteers to support the work at hand.

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 12th December 2025 and signed on their behalf by:

Miss E Viner

Trustee

M B MINISTRIES
Independent examiner's Report for the period ended 31 March 2025

Independent examiner's Report to the trustee of M B Minstries

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 : 12th December 2025

Charity Name MB Ministries	No (if any)
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	57,290	-	-	57,290	59,660
Income Tax recoverable	9,788	-	-	9,788	11,187
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,077	-	-	67,077	70,847
A2 Asset and investment sales, (see table).					
Interest on deposit Account	163	-	-	163	297
	-	-	-	-	-
Sub total	163	-	-	163	297
Total receipts	67,240	-	-	67,240	71,144

A3 Payments					
Ministry & Charitable Giving	935	-	-	935	1,330
Wages, Salaries, Pensions & NI	49,485			49,485	48,448
Rent	21,429	-	-	21,429	19,282
Small equipment	525	-	-	525	20
Insurance	455	-	-	455	441
Postage, Stationery, Software & Advertising	342	-	-	342	730
Telephone and internet	1,166	-	-	1,166	975
motor, Travel and Subsistence	884	-	-	884	170
Licences	298	-	-	298	-
Repairs and Maintenance		-	-	-	287
Bank Charges	335			335	193
Accountancy fee	400			400	400
Venue Hire	330			330	-
Administration	90			90	566
Misc	251	-	-	251	-
Sub total	76,925	-	-	76,925	72,842

A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	76,925	-	-	76,925	72,842
Net of receipts/(payments)	- 9,685	-	-	- 9,685	- 1,698
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,772	-	-	16,772	18,470
Cash funds this year end	7,087	-	-	7,087	16,772

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	cash in banks	6,976	-	-
	petty cash	111	-	-
		-	-	-
	Total cash funds	7,087	-	-

[illegible]

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

[illegible]

		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
Details		-	
		-	
		-	
		-	
		-	

B5 Liabilities

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

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
	Total cash funds	16772	0	0

	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