

# CHRISTIAN MOTORCYCLISTS' ASSOCIATION UK

Registered charity 1080911

## Trustees' Annual Report for the year to 31<sup>st</sup> March 2024



The Christian Motorcyclists' Association UK (known as CMA UK), is governed by a constitution, and became a registered charity, number 1080911, on 26th May 2000. Its main address is P.O Box 8155, Loughborough, LE11 9AR.

The trustees who served during the year to March 2024 were:

- A. Baker
- B.J Carbonero
- N.A Hogan
- F.C McDougall
- R.A Urand (until October 2023)

CMA UK continued to benefit from the fact that all its trustees are active members of the charity, and so have current practical experience of the organization's objectives, governance and activities. The close and positive working relationship continued between the trustees and the National Executive, the leadership team responsible for the day-to-day operation of CMA UK.

The objects / purpose of the charity are to propagate the Christian Gospel, and to provide for motorcyclists and others teaching in the Christian Faith as revealed by the Holy Bible.

The charity's membership continues to be spread throughout the United Kingdom. Each individual in membership is attached to a local branch, of which there are twenty-nine spread across England, Scotland, Wales, and Northern Ireland. Branches have the responsibility of carrying out the charity's objectives in a way best suited to their local motorcycling community, whilst observing the charity's rules and constitutional requirements.

Communication with our members and supporters is maintained via the National Chairman and members of the National Executive, through local branch leaders, our magazine 'Chainlink', social media such as official CMA UK Facebook pages and WhatsApp groups – including a prayer group, and our website at [www.bike.org.uk](http://www.bike.org.uk).

As a Christian mission to motorcyclists our work takes place at motorcycling events of all types, and our membership is more involved and active than would be the case if CMA UK were a motorcycle club. Events include large rallies, small motorcycle shows, charity rides (such as in support of air ambulance charities), remembrance events, and motorbike meets at local cafes. We also attend motorcycle racing meets (short circuit, road racing and motocross), green-laning and advanced rider training.

We continued to give away copies of our pocket-sized New Testament, the Biker Bible. The overwhelming majority of the cost of these is raised from our members, their branches, and their churches. We continued to hear from people how these bibles have been used by God to transform their lives, and of how they appreciated the prayer support provided by CMA UK's membership – particularly during the pandemic.

The impact of the coronavirus pandemic on the UK motorcycling community continued into the twelve months covered by this report, although to a lesser extent than in the previous year. Although some

people remain reticent to travel and/or to attend large events, new events and bike meets have continued to take place and gradually grow.

In terms of our own national events, the annual CMA UK Fellowship Weekend and Annual General Meeting took place in Arbroath in April 2023, and our CMA UK National Rally took place in July 2023. For the first time in CMA's history as a charity, the number of members attending the AGM were slightly below the minimum needed for voting to take place. As a result a continuation of the National AGM took place at the National Rally, where there were sufficient members for the meeting to be quorate.

As for previous years, those who attended these events greatly appreciated the opportunity to meet together and to be encouraged in the work of CMA.

CMA UK benefits from the fact that most funding comes from our members and supporters, primarily through regular monthly giving via our standing order scheme and/or annual giving via membership subscriptions; there is no dependency on grants or other types of funding from external sources.

Those contributing by monthly standing order can choose the level of their support, with a minimum of five pounds per month. Their continued loyalty and generosity allow us to keep the minimum level of our annual membership subscriptions low so that no one is prevented from joining on the basis of cost alone. Our General Fund receives this income and uses it to cover the running costs of the charity.

The charity has no fixed assets or loans. It makes no grants and spends nothing on fundraising. It has one full time member of staff, our National Chairman; all other posts are filled by volunteers, locally and nationally.

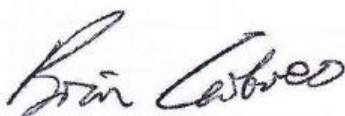
During the year there were no serious incidents (as defined by the Charity Commission for England and Wales) relating to CMA UK reported to the Charity Commission, nor were there any that have not been reported.

#### Declarations.

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

Signed on behalf of the charity's trustees:

Signature(s)



Full name(s) Brian Carbone

FRASER C. MCDUGALL

(Current Trustee(s) at the time this report was submitted).



## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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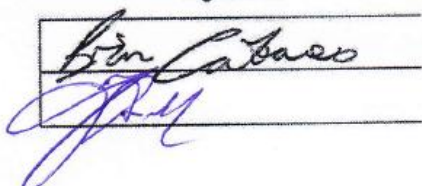
### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Members Subscriptions & Donations	33,052	-	-	33,052	33,791
General Donations	7,249	5,872	-	13,121	14,787
Gift Aid	17,732	-	-	17,732	-
Sales Of Merchandise	8,028	-	-	8,028	6,294
Sales Of Training Materials & Tracts	-	-	-	-	93
Events	19,936	-	-	19,936	10,779
Interest	5,761	-	-	5,761	71
Legacies	-	-	-	-	231,886
Branch Income	69,232	-	-	69,232	68,261
Other	75	-	-	75	723
<b>Sub total (Gross income for AR)</b>	<b>161,065</b>	<b>5,872</b>	<b>-</b>	<b>166,937</b>	<b>366,685</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>161,065</b>	<b>5,872</b>	<b>-</b>	<b>166,937</b>	<b>366,685</b>
Employment Costs	30,102	-	-	30,102	30,102
Chairmans Expenses	8,292	-	-	8,292	8,113
National Admin Expenses	2,037	-	-	2,037	-
Bible Printing	284	26,578	-	26,862	-
Purchase of Merchandise	6,201	-	-	6,201	5,275
Other Merchandise Costs	455	-	-	455	386
Members Magazine	9,121	-	-	9,121	8,420
General Donations Made	2,405	-	-	2,405	2,000
Designated Donations Made	2,900	2,362	-	5,262	-
Communications Costs	1,443	-	-	1,443	890
National Rally Costs	12,880	-	-	12,880	9,935
Insurance	1,147	-	-	1,147	542
Branch Costs	59,560	-	-	59,560	68,995
Other	572	-	-	572	5,317
<b>Sub total</b>	<b>137,399</b>	<b>28,940</b>	<b>-</b>	<b>166,339</b>	<b>139,975</b>
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Rally Equipment</b>	<b>2,699</b>	<b>-</b>	<b>-</b>	<b>2,699</b>	
	-	-	-	-	
<b>Sub total</b>	<b>2,699</b>	<b>-</b>	<b>-</b>	<b>2,699</b>	<b>-</b>
<b>Total payments</b>	<b>140,098</b>	<b>28,940</b>	<b>-</b>	<b>169,038</b>	<b>139,975</b>
<b>Net of receipts/(payments)</b>	<b>20,967</b>	<b>- 23,068</b>	<b>-</b>	<b>- 2,101</b>	<b>226,710</b>
<b>A5 Transfers between funds</b>			-	-	-
<b>A6 Cash funds last year end</b>	<b>283,366</b>	<b>64,212</b>	<b>-</b>	<b>347,578</b>	<b>120,868</b>
<b>Cash funds this year end</b>	<b>304,333</b>	<b>41,144</b>	<b>-</b>	<b>345,477</b>	<b>347,578</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	<b>Cash &amp; Current Bank</b>	81,359	41,144	-
	<b>Bank Deposit Accounts</b>	135,420	-	-
	<b>Building Society Account</b>	87,554	-	-
	<b>Total cash funds</b>	304,333	41,144	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Gift Aid Refunds Outstanding</b>	3,136	-	-
	<b>Merchandise Stock</b>	10,838	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
	<b>Rally Equipment</b>	<b>Unrestricted</b>	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
	<b>Nat.Rally Fees in Advance</b>	<b>Unrestricted</b>	4,479	
	<b>Tithe Payment Due</b>	<b>Unrestricted</b>	5,465	
	<b>Independent Examiner Fee</b>	<b>Unrestricted</b>	575	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		BRIAN CARBONERO	14/1/25
		FRASER MCDONALD	15/1/25





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

CHRISTIAN MOTORCYCLISTS ASSOCIATION

On accounts for the year  
ended

31<sup>st</sup> March 2024

Charity no  
(if any)

1080911

Set out on pages

Form CC16a

(If needed, to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

13/1/2025

Name:

CHRISTOPHER PETER MARLOW

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

Retired From Institute Of Financial Accountants

Address:

703 LOUGHBOROUGH ROAD

BIRSTALL

LEICESTERSHIRE LE4 4NL

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).