

THE MOUNT MORIAH TRUST

ACCOUNTS

Year Ended 31 May 2021

THE MOUNT MORIAH TRUST

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The Mount Moriah Trust

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Annual Report for the year ended 31 May 2021

The Mount Moriah Trust is constituted by Deed of Trust and was first registered on 28th May 2002. The charity trustees during the year to 31st May 2021 were:

Mr Anthony Stewart (Chairman)
Mr Mark Dunman

Mrs Kathleen Stewart
Mr Stephen Briggs

Ms Sally Williams

The Mount Moriah Trust, founded in 2002, is a Christian Charity providing relief from hardship and suffering for believers in Jesus Christ in Israel, Gaza and the West Bank. Every penny donated goes to the needy – nothing is taken out. Administration, operational costs, travel and expenses are all funded privately. MMT operates with due regard to the Charity Commission's guidance on public benefit but does not operate a reserves policy as there are no staff, overheads or operational costs.

The COVID pandemic and the shutdown of the tourism sector meant that during 2020 an additional 268,000 families in Israel were pushed into poverty bringing the total to 850,000 families living below the poverty line. 38.6% of the population were living in economic distress including 1 million children and over 180,000 elderly. Israel is the developed country with the largest gap between rich and poor according to the OECD. The situation could have been worse had the Israeli government not extended and increased unemployment benefits but many were unable to claim this as their companies placed them on unpaid leave rather than making them redundant. The Christian Arab community throughout the Holy Land have been very badly affected.

MMT's focus remains on helping the needy, particularly the elderly, widows, the sick, single mothers, children, youth and new immigrants. Our help has extended to providing food coupons for Syrian Christian refugee families in Jordan during these especially difficult times.

In response to the increased need, God touched hearts across the world to give more generously both through regular giving and some amazing one-off gifts. In November we were able to increase our help to the needy by 20% and three months later by another 20%. Our incoming donations and outgoing gifting reached record levels at £170,987 and £143,168 respectively and a balance of £28,425 has been carried forward into FY21/22. The Administration & Projects Account carried forward a balance of £308.02.

We are so blessed to have the generous support of our overseas partners, 63% of our income this year was received from overseas - Australia, Singapore, USA and Sri Lanka in particular.

Tony Stewart

Tony Stewart, Chairman of Trustees
On behalf of the Trustees
13th October 2021

The heart of God at work in the Holy Land

"Therefore ... Let us do good to all people, especially those who belong to the family of believers." Galatians 6:10

THE MOUNT MORIAH TRUST

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

We report on the accounts for the year ended 31 May 2021 which are set out on page 3.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed. It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act;
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the 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 you as 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

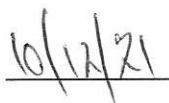
In connection with our examination, no matter has come to our attention:

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



E Curtis FCA
Quest Duthoit Limited

Chartered Accountants



19 Farncombe Road
Worthing
West Sussex
BN11 2AY

THE MOUNT MORIAH TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2021

		2020
		£
Cash and bank balances at 1 June 2020		3,632
Receipts		
Donations received	167,268	
Gift Aid received	<u>3,719</u>	
		170,987
Receipts into the 'Adminstration and Projuects' Account		
Donations received		1,570
 Total receipts		 <u>172,557</u>
Payments		
Donations paid	143,168	
Bank international transfer fees	<u>2,794</u>	
		145,962
Payments from the 'Administration and Projects' Account		
Printing, postage and stationery	1,180	
Computer Costs	<u>314</u>	
 Total payments		 <u>1,494</u> (147,456)
 Cash and bank balances at 31 May 2021		 <u><u>28,733</u></u>
 The bank balance is split as follows:		
General bank account		28,425
'Administration and Projects' account - (funded March 2017)		308
		<u><u>28,733</u></u>