

**THE MOUNT MORIAH TRUST**

**ACCOUNTS**

**Year Ended 31 May 2022**

**THE MOUNT MORIAH TRUST**

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# The Mount Moriah Trust

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## Annual Report for the year ended 31 May 2022

The Mount Moriah Trust is constituted by Deed of Trust and was first registered on 28<sup>th</sup> May 2002. The charity trustees during the year to 31<sup>st</sup> May 2022 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 effects of the COVID pandemic pushed the number of families in Israel living in poverty to 932,000 by December 2021 which translates to over 2.5 million people including 1.1 million children. Israel is the developed country with the largest gap between rich and poor according to the OECD. The situation has improved since travel and tourism recommenced early in 2022 but many tourism related businesses including hotels, restaurants and tour companies which closed during the pandemic have not reopened.

MMT's focus remains on providing humanitarian support to the needy, particularly the elderly, widows, the sick, single mothers, children, the youth and new immigrants. We have increased the number of Fellowships that we support and have started a new partnership with the International Christian Embassy in Jerusalem (ICEJ) to sponsor 8 children in orphanages, providing for their everyday needs. We have continued to support needy Arab Christians in Gaza and the West Bank and to provide food coupons for refugees in Jordan in partnership with Christian Mission to Gaza.

God has continued to touch hearts across the world to give very generously and we have received some amazing one-off gifts during the year. These have enabled us to increase the value of our gifts to offset the increase in poverty.

This has been another record year for donations and gifting. Incoming donations of £199,093 (up 16% on FY20/21) together with our substantial balance carried forward of £28,425, enabled us to provide outgoing gifting of £208,560 (up 46% on FY20/21) leaving a balance of £16,719 to be carried forward into FY22/23. The Administration & Projects account which is funded privately and not taken from donations, carried forward a balance of £300.16.

We continue to enjoy strong support from overseas especially Australia, Singapore, USA and Sri Lanka.

*Tony Stewart*

Tony Stewart, Chairman of Trustees  
On behalf of the Trustees  
7<sup>th</sup> September 2022

**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 2022 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 Act
- have 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.



**D Whelpdale FCCA**  
**Quest Duthoit Limited**

**Chartered Certified Accountants**

11<sup>th</sup> October 2022

19 Farncombe Road  
Worthing  
West Sussex  
BN11 2AY

**THE MOUNT MORIAH TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2022**

		<b>2022</b>
		<b>£</b>
Cash and bank balances at 1 June 2021		28,733
<b>Receipts</b>		
Donations received	177,376	
Gift Aid received	<u>21,717</u>	
		199,093
<b>Receipts into the 'Adminstration and Projuects' Account</b>		
Donations received		2,380
 Total receipts		 <u>201,473</u>
<b>Payments</b>		
Donations paid	208,560	
Bank international transfer fees	<u>2,240</u>	
		210,800
<b>Payments from the 'Administration and Projects' Account</b>		
Printing, postage and stationery	905	
Computer Costs	<u>1,482</u>	
		<u>2,387</u>
Total payments		<u>(213,187)</u>
 Cash and bank balances at 31 May 2022		 <u><u>17,019</u></u>
 <b>The bank balance is split as follows:</b>		
General bank account		16,719
'Administration and Projects' account - (funded March 2017)		300
		<u><u>17,019</u></u>