

**THE MOUNT MORIAH TRUST**

**ACCOUNTS**

**Year Ended 31 May 2023**

# **THE MOUNT MORIAH TRUST**

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# The Mount Moriah Trust

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## Annual Report for the year ended 31 May 2023

The Mount Moriah Trust is constituted by Deed of Trust and was first registered on 28<sup>th</sup> May 2002. This year we welcomed Mr Richard Teideman who joined as a trustee. The trustees during the year to 31<sup>st</sup> May 2023 were:

Mr Anthony Stewart (Chairman)  
Mr Mark Dunman

Mrs Kathleen Stewart  
Mr Stephen Briggs

Ms Sally Williams  
Mr Richard Teideman

The Mount Moriah Trust 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.

Praise the Lord, the economic situation in the Holy Land improved as tourists started to return and people were able to get back to work. However, some businesses, hotels and restaurants never reopened.

MMT's primary 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 partnerships with around forty Pastors, Congregations and Christian Organisations.

For the first time since Covid, we were able to visit Israel in October/November 2022 to review and revise our programmes with each of the partners. This was followed by a January/February 2023 visit to Australia and Singapore to update our supporters. We were blessed to be able to visit, not only existing partners, but also a number of new churches and widen the support for God's work. We were rewarded with a substantial boost to MMT's finances.

This financial year has seen MMT pass a significant milestone – the Lord has used MMT to channel over £2 million to those in need in His Land.

This has been another strong year. Incoming donations amounted to £170,395 including £107,743 (63%) from overseas. This enabled us to provide outgoing gifting of £153,060. We carry a healthy balance of £33,347 into FY23/24. The Administration & Projects account, which is funded privately and not taken from donations, carried forward a balance of £202.

*Tony Stewart*

Tony Stewart, Chairman of Trustees  
On behalf of the Trustees  
21<sup>st</sup> September 2023

## 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 2023 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**

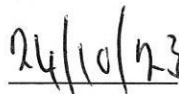
In connection with our examination, no matter has come to our attention:

- 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.



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

**Chartered Certified Accountants**



19 Farncombe Road  
Worthing  
West Sussex  
BN11 2AY

**THE MOUNT MORIAH TRUST**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MAY 2023**

		<b>2023</b>
		<b>£</b>
Cash and bank balances at 1 June 2022		17,019
<b>Receipts</b>		
Donations received	161,819	
Gift Aid received	<u>8,576</u>	
		170,395
<b>Receipts into the 'Administration and Projects' Account</b>		
Donations received		1,178
<b>Total receipts</b>		<u>171,573</u>
<b>Payments</b>		
Donations paid	153,060	
Bank international transfer fees	<u>707</u>	
		153,767
<b>Payments from the 'Administration and Projects' Account</b>		
Printing, postage and stationery	665	
Computer Costs	<u>611</u>	
		<u>1,276</u>
<b>Total payments</b>		(155,043)
<b>Cash and bank balances at 31 May 2023</b>		<u><u>33,549</u></u>
<b>The bank balance is split as follows:</b>		
General bank account		4,347
Savings Account		29,000
'Administration and Projects' account - (funded March 2017)		202
		<u><u>33,549</u></u>