

THE MOUNT MORIAH TRUST

ACCOUNTS

Year Ended 31 May 2024

THE MOUNT MORIAH TRUST

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The Mount Moriah Trust

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Annual Report for the year ended 31 May 2024

The Mount Moriah Trust is constituted by Deed of Trust and was first registered on 28th May 2002. This year we welcomed Mr Peter Lovegrove who joined as a trustee in October and said goodbye to Mark Dunman who resigned in October 2023 due to ill health. The trustees who served during the year to 31st May 2024 were:

Mr Anthony Stewart (Chairman)

Mrs Kathleen Stewart

Ms Sally Williams

Mr Mark Dunman

Mr Stephen Briggs

Mr Richard Teideman

Mr Peter Lovegrove

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.

The evil massacre by Hamas of 1,200 Israelis in towns and villages along the Gaza border on October 7th 2023 plunged Israel into war with Hamas in Gaza and Hezbollah in Lebanon. Over 150,000 people had to leave their homes to escape the rocket and missile fire. Immediately, 360,000 reservists were called up for service in the Israeli Defence Force (IDF) and tourism, which had been booming, came to a sudden end causing mass unemployment.

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. The Lord has touched hearts across the world to provide extra funds for MMT to be able to respond to the increased needs of His people during this time of war. We are blessed to have been able to provide, through our partner pastors, food and other necessities to everyone including the Christians in Gaza sheltering in two Church compounds in northern Gaza.

This amazing response to the crisis has resulted in record levels of income and gifting to the Land. Incoming donations amounted to £208,544 including £91,297 (44%) from overseas. This enabled us to provide outgoing gifting of £220,560. We carry a healthy balance of £21,161 into FY24/25. The Administration & Projects account, which is funded privately and not taken from donations, carried forward a balance of £375.

Tony Stewart

Tony Stewart, Chairman of Trustees

On behalf of the Trustees

6th October 2024

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 2024 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

21/10/2024

45 Sea Road
East Preston
West Sussex
BN16 1JN

THE MOUNT MORIAH TRUST
RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2024

		2024
		£
Cash and bank balances at 1 June 2023		33,549
Receipts		
Donations received	193,161	
Gift Aid received	15,078	
Bank interest	<u>305</u>	
		208,544
Receipts into the 'Adminstration and Projuects' Account		
Donations received	900	
Bank interest	<u>2</u>	
		902
Total receipts		<u>209,446</u>
Payments		
Donations paid	220,560	
Bank international transfer fees	<u>170</u>	
		220,730
Payments from the 'Administration and Projects' Account		
Printing, postage and stationery	152	
Computer Costs	<u>577</u>	
		729
Total payments		<u>(221,459)</u>
Cash and bank balances at 31 May 2024		<u><u>21,536</u></u>
The bank balance is split as follows:		
General bank account		2
Savings Account		21,159
'Administration and Projects' account - (funded March 2017)		375
		<u><u>21,536</u></u>