

**Miracles to Believe In, registered charity number 1101463, Year ended 31 March 2023**

On 11 January 2023 the charity received a legacy of £184,602.53 from the estate of the late Marjorie Lasbury. Grateful thanks are made to her for her generosity in making this bequest in her will, which has given the charity the resources to greatly increase its work with autistic young people in Leicestershire and Rutland.

Grateful thanks are also give to the regular donors to the charity and to the magnificent support of the fans of the organist, Nick Martin, who is President of the Charity.

MTBI continues to be run solely by volunteers, who give their services with no charge or claim of expenses. The principal activity continues to be funding and organising events and activities for autistic young people to enjoy, with their families. These activities include a weekly swimming session at Bosworth Academy, trips to Drayton Manor, Wistow Maze, trampolining and crazy golf.

## Miracles to Believe In - Accounts 2022/23

### Income and Expenditure

|                                          | 1-Apr-22<br>to<br>31-Mar-23 | 1-Apr-21<br>to<br>31-Mar-22 | 1-Apr-20<br>to<br>31-Mar-21 |                                     | 1-Apr-22<br>to<br>31-Mar-23 | 1-Apr-21<br>to<br>31-Mar-22 | 1-Apr-20<br>to<br>31-Mar-21 |
|------------------------------------------|-----------------------------|-----------------------------|-----------------------------|-------------------------------------|-----------------------------|-----------------------------|-----------------------------|
| <b><u>Income</u></b>                     |                             |                             |                             | <b><u>Expenditure</u></b>           |                             |                             |                             |
| Newbold Verdon Methodist Church          | 58.25                       | 0.00                        | 0.00                        | Blaby golf                          | 76.00                       | 0.00                        | 0.00                        |
| Charities Aid Foundation - Emma Davies   | 100.00                      | 0.00                        | 0.00                        | Bosworth Comm. Coll. Swimming       | 4,427.27                    | 1,857.00                    | 0.00                        |
| Pennies Grant                            | 0.00                        | 0.00                        | 0.00                        | Bosworth College affiliation fee    | 0.00                        | 0.00                        | 0.00                        |
| JM Sullivan funeral                      | 555.02                      | 0.00                        | 0.00                        | Bounce Park                         | 354.00                      | 0.00                        | 0.00                        |
| Legacy - I Keifer                        | 1,000.00                    | 0.00                        | 0.00                        | Charnwood Range golf                | 788.00                      | 0.00                        | 0.00                        |
| Legacy - Other                           | 184,602.53                  | 0.00                        | 0.00                        | Charnwood Saturday Group - Cost     | 0.00                        | 0.00                        | 0.00                        |
| Nick Martin Fan Club                     | 3,138.80                    | 6,127.76                    | 4,749.86                    | Charnwood Saturday Group - Parents  | 0.00                        | 0.00                        | 0.00                        |
| Standing Order donations                 | 593.00                      | 560.00                      | 400.00                      | Charnwood Saturday - Play Equipment | 0.00                        | 0.00                        | 0.00                        |
| Model Railway Group donation             | 1,000.00                    | 0.00                        | 0.00                        | City Farm Park                      | 129.00                      | 0.00                        | 0.00                        |
| Other donations                          | 0.00                        | 6.00                        | 25.00                       | Computer Museum                     | 674.00                      | 0.00                        | 0.00                        |
| In memory of Kathleen Perry              | 0.00                        | 169.00                      | 0.00                        | Drayton Manor - Cost                | 2,000.00                    | 0.00                        | 0.00                        |
| Bank Interest                            | 993.12                      | 8.83                        | 85.94                       | Drayton Manor - receipts            | (331.47)                    | 0.00                        | 0.00                        |
|                                          | <b><u>192,040.72</u></b>    | <b><u>6,871.59</u></b>      | <b><u>5,260.80</u></b>      | Farm Park                           | 90.00                       | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Hollywood Bowl                      | 527.94                      | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Jumblebee receipts                  | (246.53)                    | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Megazone                            | 370.00                      | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Melton Mencap                       | 0.00                        | 2,325.00                    | 2,215.96                    |
|                                          |                             |                             |                             | Milkshake tickets                   | 0.00                        | 0.00                        | (625.00)                    |
|                                          |                             |                             |                             | Pantomime                           | 0.00                        | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Pantomime - receipts                | 0.00                        | 0.00                        | (5.08)                      |
|                                          |                             |                             |                             | Peace of Green                      | 1,802.00                    | 1,440.00                    | 0.00                        |
|                                          |                             |                             |                             | Telling of the Trees                | 0.00                        | 468.00                      | 0.00                        |
|                                          |                             |                             |                             | Twinlakes - Cost                    | 808.65                      | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Twinlakes - Coach                   | 187.50                      | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Twinlakes - Receipts                | 0.00                        | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Website                             | 105.41                      | 0.00                        | 0.00                        |
|                                          |                             |                             |                             | Wistow Maze                         | 514.30                      | 243.25                      | 0.00                        |
|                                          |                             |                             |                             |                                     | <b><u>13,176.07</u></b>     | <b><u>6,333.25</u></b>      | <b><u>1,585.88</u></b>      |
| <b>Excess of Income over Expenditure</b> | <b>178,864.65</b>           | <b>538.34</b>               | <b>3,674.92</b>             |                                     |                             |                             |                             |
| <b>Balances of Bank Accounts</b>         |                             |                             |                             |                                     |                             |                             |                             |
| NatWest                                  | 103,950.76                  | 16,079.23                   | 15,549.72                   |                                     |                             |                             |                             |
| Affirmative Deposit Account              | 111,191.48                  | 20,198.36                   | 20,189.53                   |                                     |                             |                             |                             |
|                                          | <b><u>215,142.24</u></b>    | <b><u>36,277.59</u></b>     | <b><u>35,739.25</u></b>     |                                     |                             |                             |                             |
| <b>Bank balances brought forward</b>     | <b>36,277.59</b>            | <b>35,739.25</b>            | <b>32,064.33</b>            |                                     |                             |                             |                             |
| <b>Excess of Income for year</b>         | <b>178,864.65</b>           | <b>538.34</b>               | <b>3,674.92</b>             |                                     |                             |                             |                             |
| <b>Bank balances carried forward</b>     | <b><u>215,142.24</u></b>    | <b><u>36,277.59</u></b>     | <b><u>35,739.25</u></b>     |                                     |                             |                             |                             |



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

|                                       |                                                                  |                        |  |
|---------------------------------------|------------------------------------------------------------------|------------------------|--|
| Report to the trustees/<br>members of | Charity Name<br>MIRACLES TO BELIEVE IN                           |                        |  |
| On accounts for the year<br>ended     | 31/3/2023                                                        | Charity no<br>(if any) |  |
| Set out on pages                      | 1<br>(remember 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 31/03/2023.

### 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 (~~other than that disclosed below~~ \*) 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.

\* Please delete the words in the brackets if they do not apply.

Signed: P. Radia Date: 10/6/2023

Name: MR PARESH RADIA

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

FCCA.

Address:

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