

MORIEL MISSIONS UK

England & Wales · Charity number 1119363

Details

Status Registered

Legal form Other

Registered 2007-05-23

Register [View on the Charity Commission register](#)

Contact

Address East Wing
East Clyffe Offices
Salisbury Road
Steeple Langford
Salisbury
SP3 4LZ

Phone 07548533351

Email moriel davidpassmore@gmail.com

Website www.moriel.org

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION IN ACCORDANCE WITH THE STATEMENT OF FAITH IN APPENDIX ONE AND THE MISSION STATEMENT IN APPENDIX TWO.

Activities: Fundraising and continued support is ongoing. An orphanage has been created in India, and there is ongoing Pastoral care, medication and education for the children. Help is also available to the widows and the bereaved, and free teaching materials and lecturers are provided, including financial aid where needed.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NATIONAL AND OVERSEAS
- India
- Israel
- Japan
- Philippines
- South Africa
- Thailand
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£134,646	£174,714	-	-
2023-12-31	£162,074	£221,632	-	-
2022-12-31	£118,558	£283,403	-	-
2021-12-31	£405,490	£72,080	-	-
2020-12-31	£177,045	£99,155	-	-

Trustees

Name	Role	Appointed
Rev JAMES JACOB PRASCH		
Teerth Sond		2025-12-01
Timothy John Leech		2025-02-26

MORIEL MISSIONS UK

England & Wales - Charity number 1119363

Accounts



Trustees' Annual Report for the period

From **January 1 2024** to **December 31 2024**

Charity name: **Moriel Missions UK**

Charity registration number: **1119363**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Continued support, education and access to resources for different communities, with a Christian ethos.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Relief of poverty; Education; Health and saving of lives; Citizenship or community development; Relief to those in need; Religion
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	By giving the public knowledge that they are contributing towards the advancement of poverty stricken and mal-nutritioned areas in the world; by helping them change their future.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Continued programme for various areas, education, pastoral care etc. The Orphanage in India is now in operation, and being monitored by the Ministry of Health in India.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Receipts and Payments Account attached.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Contingency plans
Amount of reserves held	Para 1.22	£ 253147
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations; fundraising through events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	See above
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Moriel Missions UK
Other name the charity uses	Moriel Ministries
Registered charity number	1119363
Charity's principal address	East Wing, East Clyffe Offices, East Clyffe Farm, Steeple Langford, Salisbury, Wiltshire SP3 4LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Lister	Trustee		
2	James Jacob Prasch	Trustee		
3	Teerth Sond	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	James Jacob Prasch	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23 October 2025	



Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	65,277	-	-	65,277	119,083
India	3,365	-	-	3,365	900
Israel	25,063	-	-	25,063	-
Moriel Ebyown Childrens Village	-	-	-	-	-
Conference Bookings	40,941	-	-	40,941	42,091
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	134,646	-	-	134,646	162,074
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	134,646	-	-	134,646	162,074
A3 Payments					
Ministry expenses	14,789	-	-	14,789	24,465
Salaries	28,691	-	-	28,691	31,549
Israel donations	37,565	-	-	37,565	51,000
India donations	1,500	-	-	1,500	-
Conference and meeting expenses	40,255	-	-	40,255	46,422
Other Donations	2,000	-	-	2,000	17,370
Travel	6,067	-	-	6,067	7,488
IT Expenses	920	-	-	920	440
Rent	28,800	-	-	28,800	26,400
Administration	1,772	-	-	1,772	1,772
Repairs and Maintenance	-	-	-	-	1,319
Bank Charges	644	-	-	644	1,589
Printing, Postage & Stationery	9,765	-	-	9,765	9,507
Telephone	1,946	-	-	1,946	2,311
Sub total	174,714	-	-	174,714	221,632
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	174,714	-	-	174,714	221,632
Net of receipts/(payments)	- 40,068	-	-	- 40,068	- 59,558
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	291,254	-	-	138,125	287,878
Cash funds this year end	251,186	-	-	98,057	228,320

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Lloyds - Ministries	205,298	-	-
	Lloyds - Israel Account	24,174	-	-
	Lloyds - Moriel India	4,932	-	-
	Lloyds - Conference	16,782	-	-
CCXX R1 accounts (SS)	1			21/10/2025

Total cash funds

251,186

-

-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

Details

B2 Other monetary assets

Stock	-	-	-
Rental deposit	5,649	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land in India	39,000	-	-
		-	-
		-	-
		-	-
		-	-

Details

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Vehicle value	3,081	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy	1,200	-	
Creditors	2478	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	James Jacob Prasch	23/10/2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Moriel Missions UK

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1119363

Set out on pages

(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 / 12 / 2021.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

[Signature box]

Date:

23 Oct 2025

Name:

Mike McDonagh ICPA

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

ICPA

Address:

15 Insley Crescent, Broadstone, Dorset BH18 9EA

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

MORIEL MISSIONS UK

England & Wales - Charity number 1119363

Accounts

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Lister	Trustee		
2	James Jacob Prasch	Trustee		
3	Teerth Sond	Trustee		
4				
5				
6				
7				
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10				
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16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g. unincorporated association, CIC)	Para 1.25	See above
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Moriel Missions UK
Other name the charity uses	Moriel Ministries
Registered charity number	1119363
Charity's principal address	118 Pall Mall, London SW1 5ED

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Receipts and Payments Account attached.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Contingency plans
Amount of reserves held	Para 1.22	£ 287878
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Continued programme for various areas, education, pastoral care etc. The Orphanage in India has now been opened and is operational after being authorized by the Ministry of Health in India.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



Trustees' Annual Report for the period

From **January 1 2023** to **December 31 2023**

Charity name: **Moriel Missions UK**

Charity registration number: **1119363**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Continued support, education and access to resources for different communities, with a Christian ethos.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Relief of poverty; Education; Health and saving of lives; Citizenship or community development; Relief to those in need; Religion
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	By giving the public knowledge that they are contributing towards the advancement of poverty stricken and mal-nutritioned areas in the world; by helping them change their future.

Additional information (optional)

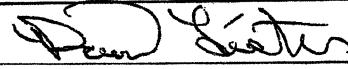
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Lister	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23 October 2024	



Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	119,083	-	-	119,083	82,923
India	900	-	-	900	2,060
Israel	-	-	-	-	-
Moriel Ebyown Childrens Village	-	-	-	-	-
Conference Bookings	42,091	-	-	42,091	33,575
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	162,074	-	-	162,074	118,558
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	162,074	-	-	162,074	118,558
A3 Payments					
Ministry expenses	24,465	-	-	24,465	81,569
Salaries	31,549	-	-	31,549	-
Israel donations	51,000	-	-	51,000	56,500
Conference and meeting expenses	46,422	-	-	46,422	-
Other Donations	17,370	-	-	17,370	61,960
Travel	7,488	-	-	7,488	9,077
IT Expenses	440	-	-	440	23,159
Rent	26,400	-	-	26,400	23,736
Administration	1,772	-	-	1,772	1,772
Repairs and Maintenance	1,319	-	-	1,319	1,319
Bank Charges	1,589	-	-	1,589	1,319
Printing, Postage & Stationery	9,507	-	-	9,507	21,331
Telephone	2,311	-	-	2,311	1,661
Sub total	221,632	-	-	221,632	283,403
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	221,632	-	-	221,632	283,403
Net of receipts/(payments)	- 59,558	-	-	- 59,558	- 164,845
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	287,878	-	-	138,125	138,125
Cash funds this year end	228,320	-	-	78,567	26,720

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Lloyds - Ministries	241,347	-	-
	Lloyds - Israel Account	26,776	-	-
	Lloyds - Moriel India	3,193	-	-
	Lloyds - Conference	16,562	-	-

Total cash funds

287,878

-

-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

Unrestricted funds to nearest £

Restricted funds to nearest £

Endowment funds to nearest £

Details

B2 Other monetary assets

Stock	-	-	-
Rental deposit	5,649	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land in India	39,000	-	-
		-	-
		-	-
		-	-
		-	-

Details

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Vehicle value	4,108	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy	1,200	-	
Creditors	1400	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Lister	23/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Moriel Missions UK

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1119363

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:



Date:

23 Oct 2024

Name:

Mike McDonagh ICPA

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

ICPA

Address:

15 Insley Crescent, Broadstone, Dorset BH18 9EA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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MORIEL MISSIONS UK

England & Wales - Charity number 1119363

Accounts



Trustees' Annual Report for the period

From **January 1 2022** to **December 31 2022**

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Charity registration number: **1119363**

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Additional information (optional)

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Structure, Governance and Management

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Reference and Administrative details

Charity name	Moriel Missions UK
Other name the charity uses	Moriel Ministries
Registered charity number	1119363
Charity's principal address	118 Pall Mall, London SW1 5ED

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Lister	Trustee		
2	James Jacob Prasch	Trustee		
3	Teerth Sond	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Lister	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31 October 2023	



Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
---------------------	---------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	82,923	-	-	82,923	82,923
India	2,060	-	-	2,060	2,060
Israel	-	-	-	-	-
Moriel Ebyown Childrens Village	-	-	-	-	-
Conference Bookings	33,575	-	-	33,575	33,575
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	118,558	-	-	118,558	118,558
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	118,558	-	-	118,558	118,558
A3 Payments					
Ministry expenses	81,569	-	-	81,569	81,569
Israel donations	56,500	-	-	56,500	56,500
Conference and meeting expenses	-	-	-	-	-
Donations	61,960	-	-	61,960	61,960
Travel	9,077	-	-	9,077	9,077
IT Expenses	23,159	-	-	23,159	23,159
Rent	23,736	-	-	23,736	23,736
Administration	1,772	-	-	1,772	1,772
Repairs and Maintenance	1,319	-	-	1,319	1,319
Bank Charges	1,319	-	-	1,319	1,319
Printing, Postage & Stationery	21,331	-	-	21,331	21,331
Telephone	1,661	-	-	1,661	1,661
Sub total	283,403	-	-	283,403	283,403
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	283,403	-	-	283,403	283,403
Net of receipts/(payments)	- 164,845	-	-	- 164,845	- 164,845
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	511,034	-	-	138,125	138,125
Cash funds this year end	346,189	-	-	26,720	26,720

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Lloyds - Ministries	267,439	-	-
	Lloyds - Israel Account	57,197	-	-
	Lloyds - Moriel India	2,529	-	-
	Lloyds - Conference	19,024	-	-
	Total cash funds	346,189	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Stock	-	-	-
Rental deposit	5,649	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land in India	39,000	-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Vehicle Purchase	5,477	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy	1,200	-	
Creditors	1400	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Lister	31/10/2023



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Moriel Missions UK

On accounts for the year
ended

31 December 2022

Charity no
(if any)

1119363

Set out on pages

(insert number, with circles indicating 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 December 2022.

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

31 Oct 2023

Name:

Mike McDonagh ICPA

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

ICPA

Address:

15 Insley Crescent, Broadstone, Dorset BH18 9EA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

MORIEL MISSIONS UK

England & Wales - Charity number 1119363

Accounts



Trustees' Annual Report for the period

From **January 1 2021 to December 31 2021**

Charity name: **Moriel Missions UK**

Charity registration number: **1119363**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Continued support, education and access to resources for different communities, with a Christian ethos.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Relief of poverty; Education; Health and saving of lives; Citizenship or community development; Relief to those in need; Religion
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	By giving the public knowledge that they are contributing towards the advancement of poverty stricken and mal-nutritioned areas in the world; by helping them change their future.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Continued programme for various areas, education, pastoral care etc. Despite COVID restrictions, the Orphanage in India has now been opened and is operational after being authorized by the Ministry of Health in India.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Receipts and Payments Account attached.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Contingency plans
Amount of reserves held	Para 1.22	£ 511343
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations; fundraising through events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		<u>Despite the adverse COVID conditions, the charity has done exceptionally well, and increased its general donations by a considerable amount over the previous year.</u>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	See above
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Moriel Missions UK
Other name the charity uses	Moriel Ministries
Registered charity number	1119363
Charity's principal address	118 Pall Mall, London SW1 5ED

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Lister	Trustee		
2	James Jacob Prasch	Trustee		
3	Teerth Sond	Trustee	16 April – 31 Dec 2021	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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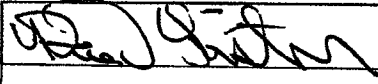
Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Lister	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26 October 2022	



Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
---------------------	-------------------------------	----	-------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	280,080	-	-	280,080	163,565
India	2,930	-	-	2,930	-
Israel	117,400	-	-	117,400	-
Moriel Ebyown Childrens Village	-	-	-	-	-
Conference Bookings	5,080	-	-	5,080	13,480
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	405,490	-	-	405,490	177,045
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	405,490	-	-	405,490	177,045
A3 Payments					
Ministry expenses	6,978	-	-	6,978	17,264
Israel donations	11,000	-	-	11,000	15,501
Conference and meeting expenses	-	-	-	-	7,621
Donations	5,893	-	-	5,893	4,420
Travel	2,859	-	-	2,859	5,023
IT Expenses	3,669	-	-	3,669	-
Rent	16,308	-	-	16,308	16,258
Administration	9,253	-	-	9,253	10,234
Repairs and Maintenance	843	-	-	843	-
Bank Charges	882	-	-	882	711
Printing, Postage & Stationery	11,962	-	-	11,962	19,612
Telephone	2,433	-	-	2,433	2,511
Sub total	72,080	-	-	72,080	99,155
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	72,080	-	-	72,080	99,155
Net of receipts/(payments)	333,410	-	-	333,410	77,890
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	216,015	-	-	138,125	138,125
Cash funds this year end	549,425	-	-	471,535	216,015

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Lloyds - Ministries	356,016	-	-
	Lloyds - Israel Account	127,141	-	-
	Lloyds - Moriel India	5,565	-	-
	Lloyds - Conference	22,621	-	-
	Total cash funds	511,343	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Stock	-	-	-

Rental deposit	4,649	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land in India	39,000	-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Vehicle Purchase	7,303	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy	1,400	-	
Creditors	501	-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Lister	10/26/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Moriel Missions UK

On accounts for the year
ended

31 December 2021

Charity no
(if any)

1119363

Set out on pages

(Delete the words in brackets if they do not apply)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

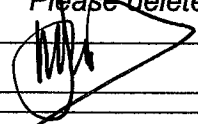
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:



Date:

26 Oct 2022

Name:

Mike McDonagh ICPA

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

ICPA

Address:

15 Insley Crescent, Broadstone, Dorset BH18 9EA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

MORIEL MISSIONS UK

England & Wales - Charity number 1119363

Accounts



Receipts and payments accounts

CC16a

For the period from

01/01/2020

To

31/12/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	163,565	-	-	163,565	102,673
Israel	-	-	-	-	-
Moriel Ebyown Childrens Village	-	-	-	-	-
Conference Bookings	13,480	-	-	13,480	47,988
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	177,045	-	-	177,045	150,661
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	177,045	-	-	177,045	150,661
A3 Payments					
Ministry expenses	17,264	-	-	17,264	17,264
Israel donations	15,501	-	-	15,501	14,500
Moriel Ebyown Childerns Village	-	-	-	-	-
Conference and meeting expenses	7,621	-	-	7,621	45,032
Donations	4,420	-	-	4,420	7,729
Travel	5,023	-	-	5,023	5,172
Rent	16,258	-	-	16,258	16,875
Administration	10,234	-	-	10,234	-
Bank Charges	711	-	-	711	705
Printing, Postage & Stationery	19,612	-	-	19,612	28,702
Telephone	2,511	-	-	2,511	2,480
Sub total	99,155	-	-	99,155	138,459
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	99,155	-	-	99,155	138,459
Net of receipts/(payments)	77,890	-	-	77,890	12,202
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	138,125	-	-	138,125	138,125
Cash funds this year end	216,015	-	-	216,015	150,327

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Lloyds - Ministries	137,619	-	-
	Lloyds - Israel Account	21,582	-	-
	Lloyds - Moriel India	3,130	-	-
	Lloyds - Conference	17,821	-	-
	Total cash funds	180,152	-	-

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			
Details			
Stock	-	-	-
Rental deposit	4,649	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			
Details			
Land in India		-	19,000
		-	-
		-	-
		-	-
		-	-

	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			
Details			
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			
Details			
Accountancy		2,700	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	David Lister	30/10/2021

Lloyds - Ministries	137,619	-	-
Lloyds - Israel Account	21,582	-	-
Lloyds - Moriel India	3,130	-	-
Lloyds - Conference	17,821	-	-
Total cash funds	180,152		

(agree balances with receipts and payments account(s))

Agreement Error OK OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Stock	-	-	-
Rental deposit	4,649	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land in India		-	19,000
		-	-
		-	-
		-	-
		-	-

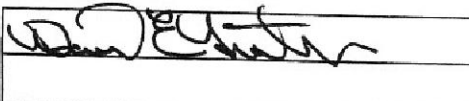
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy		2,700	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name David Lister	Date of approval 10/30/2021
--	----------------------------	--------------------------------



Trustees' Annual Report for the period

From January 1 2020 to December 31 2020

Charity name: Moriel Missions UK

Charity registration number: 1119363

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Continued support, education and access to resources for different communities, with a Christian ethos.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Relief of poverty; Education; Health and saving of lives; Citizenship or community development; Relief to those in need; Religion
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	By giving the public knowledge that they are contributing towards the advancement of poverty stricken and malnourished areas in the world; by helping them change their future.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Continued programme for various areas, education, pastoral care etc. Planning to open a new orphanage in India, and land has been purchased to that effect. But this has been delayed due to COVID restrictions.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Receipts and Payments Account attached.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Contingency plans
Amount of reserves held	Para 1.22	£ 180151
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations; fundraising through events.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		<u>Despite the adverse COVID conditions, the charity has done exceptionally well, and increased its general donations by over double the previous year.</u>

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document <small>(trust deed, royal charter)</small>	Para 1.25	Constitution
How is the charity constituted? <small>(e.g. unincorporated association, CIO)</small>	Para 1.25	See above
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Moriel Missions UK
Other name the charity uses	Moriel Ministries
Registered charity number	1119363
Charity's principal address	118 Pall Mall, London SW1 5ED

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Lister	Trustee		
2	James Jacob Prasch	Trustee		
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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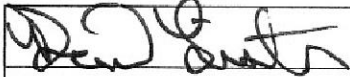
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Lister	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 October 2021	



Section A Independent Examiner's Report

Report to the trustees/ members of	Moriel Missions UK		
On accounts for the year ended	31 December 2020	Charity no (if any)	1119363
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

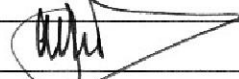
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:  **Date:**

Name:

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

Address:

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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