



Section A

Independent Examiner's Report

Report to the trustees

Ministry Of Enlightenment

On accounts for the year
ended

31st July 2022

Charity no
(if any)

1120351

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/7/22.

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 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.

Signed:

C. Bullen

Date: 31/5/23

Name:

Claire Bullen

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

FCCA

Address:

Taylor Viney Marlow Ltd

46-54 High Street

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.

MINISTRY OF ENLIGHTENMENT

CHARITY # 1120351

INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 JULY 2022

	2021	2022
	£	£
<u>DONATIONS</u>	68402.62	91,505.13
TRADING INCOME	68402.62	91505.13
<u>LESS:</u> SEMINAR COSTS	12527.94	25,839.96
<u>GROSS PROFIT</u>	55874.68	65,665.17
<u>RENTAL INCOME</u>	-1818.86	0
<u>LESS:</u> COST OF SALES	634.78	1165.86
LABOUR CHARGES	-2453.64	1165.86
	53421.04	64,499.31
<u>LESS:</u>		
RENT AND RATES	-2649.29	2685.95
REPAIRS TO PREMISES	1939.67	4464.79
INSURANCE	1186.71	482.26
LIGHT AND HEAT	1400.28	4316.95
GRANTS/DONATIONS GIVEN	4,851.54	7,897.45
CASUAL WAGES/ADMIN	13089.21	20653.57
REPAIRS AND RENEWALS	65	16635.86
TELEPHONE & INTERNET	882.39	1333.2
POSTAGE AND STATIONERY	231.71	365.26
COMPUTER EXPENSES	368.25	2911.92
TRAVEL EXPENSES	2072.79	1863.66
CLEANING COSTS	2333.43	1018.5
WORKS REPAIRS	0	0
SUNDRY EXPENSES	79.99	241.79
ADVERTISING & WEBSITE	3027.74	3157.27
BANK CHARGES	1240.76	1398.27
ZEN GARDEN	4193.22	3757.03
PROFESSIONAL FEES	4885.24	1234.22
	39198.64	74417.95
<u>SURPLUS OF INCOME OVER EXPENDITURE</u>	14222.40	-9918.64

MINISTRY OF ENLIGHTENMENT

Charity # 1120351

BALANCE SHEET AS AT 31ST JULY 2022

	2022	2021
	£	£
PROPERTY	433,836.00	433,836.00
LESS LOANS		
	433,836.00	433,836.00
CURRENT ASSETS		
CASH AT BANK	33,961.47	47,876.87
FURNITURE & FIXTURES	404.41	404.41
OTHER DEBTORS	17,952.49	13,509.67
	52,318.37	61,790.95
CURRENT LIABILITIES	1,768.46	1,322.40
CREDITORS & ACCRUED EXPENSES	1,768.46	1,322.40
NET CURRENT ASSETS	50,549.91	60,468.55
	484,385.91	494,304.55
RETAINED SUPLUS	494,304.55	480,082.15
PROFIT FOR YEAR	-9,918.64	14,222.40
	484,385.91	494,304.55

Ministry of Enlightenment Charity #1120351

Trustees Annual Report

Period: 1st August 2021 - 31st July 2022

Charity Name: Ministry of Enlightenment (MOE)

Registered Charity Number: 1120351

Charity's Principle Address: The Coach House, Tofts Chase,
Little Baddow, Chelmsford, CM3 4BX

Names of Charity Trustees:

1. Stephen Turoff
2. Emma Goldie
3. Stephen Drury
4. Munir Sayed
5. Zoe Ben El Htira

Description of Charity's trusts:

Type of governing document - Constitution

How the charity is constituted - CHARITY

Trustee selection methods - Trustee selection occurs by
appointment from all trustee's agreement

Additional governance issues:

Funds Sanctus Homeless Cafe (#1150313) through organising
charity fundraising events and making donations towards Sanctus.

Risk may include individuals with mental health or emotional
imbalances so phone calls and emails are used to assess health

and well-being with a new tiered policy for volunteering and exchanges.
Administration support essential to support client care and
process development.

**Summary of the objectives of the charity set out in its
governing document:**

Ministry of Enlightenment was founded in 2007 to enable personal
and spiritual development for the individuals looking for truth and
a retreat space for people to develop and help contribute to the
local community through various environmental and social
Projects.

**Summary of main activities for the public benefit in
relation to these objects:**

The main activities the charity has continued with are to provide
respite, retreat and advocacy for individuals on an individual and
group basis from a non-denominational foundation.

Funding continues for supporting the mental, emotional and
spiritual development of individuals and opportunity for people to
attend who cannot afford to pay for workshops, teaching and
course materials.

We continue to provide resources for supporting vulnerable
isolated and homeless individuals with food and respite space in a
neutral environment through our donations to Sanctus Charity
#1150313.

Further statement in regard to policy making, policy programme and contribution made by volunteers:

Due to the Covid-19 pandemic all direct work and support for weekend retreats and ground work on the premises has been significantly reduced. Legal restrictions were lifted only in July 2021 and rules around isolation only ended in April 2022.

This has translated into a lot of online work and coaching sessions for individuals who were home-isolating.

The MOE has been providing greater opportunity for individuals to interact online through the Zoom online platform. People who attend the premises have been largely reduced with the adherence of government guidelines and protocols such as social distancing, health and safety measures. Retreats and online workshops are provided online with the aim to help individuals to work on themselves in the comfort of their own homes.

All direct work and support for online workshops and grounds maintenance has been through volunteering. A summary of reduced hours spent in each area continues to be noted:

Gardening Volunteering 135 hours

Cooking volunteering 650 hours

Cleaning Volunteering 105 hours

Administration and operations volunteering 480 hours

Management Volunteering 160 hours

unable to travel due to financial constraints and health reasons. Continuing to develop our online services to reach an even wider online community even those who do not have the opportunity to travel and have financial difficulties.

We continue to monitor, adapt and receive feedback from our clients, volunteers and online and offline communities. This has enabled us to enhance and tailor our services to meet the greater needs of all people involved.

We continue to expand our services and in order to do this we are more effectively utilising the time and help of our volunteers and support staff online. Health and mental wellbeing continue to be priority as a charity and we offer this through our environment workspaces, online services and gardens to the local and wider offline and online communities.

Our MOE Ashram has continued to be partially open under strict Covid guidelines to allow the ongoing support of individuals, volunteers and group clientele.

Brief statement of the charity's policy on reserves:

We endeavour to keep two months running costs, plus emergency funds for unexpected property and grounds repair costs of up to £10,000. This totals £25,000.

Further financial review details:

Fundraising Means

Teaching Volunteering 250 hours

Specialist Consultants 35 hours

This time was dedicated by over eight people throughout the year, without this community cohesion and support we would not be able to operate and maintain the level of services we provide.

Summary of the main achievements of the charity during the year:

Establishing and growing our online presence and redesigning our website to allow a greater number of people to participate in online workshops, virtual events to help further outreach our ongoing MOE land projects.

Continue integrating more activities alongside external and internal space for clients and volunteers and making these available to the local community and our larger online community.

Growing and expanding our online subscribers and allowing international clients to visit premises and attend under strict Covid protocols and government ruling of the Covid-19 pandemic.

Establishing various online ventures to widen our audience and increase our clientele. Allowing a greater reach across a global platform online.

Retreats have been modified to adapt to our online portal and provided on a worldwide scale. Meetings for individuals and our online community have continued to evolve creating greater group cohesion and development. We continue to provide weekly group sessions for our online community and for people who are

Abroad our travel has been severely limited due to Covid-19 pandemic. We have still been able to use our online portal website and online services to provide: Virtual Online Light Circles, Distance Healing, Virtual Clinic and Online Healing sessions.

Online workshops have been very successful in helping people during Covid-19 pandemic, during their time of ongoing self-isolation and social distancing.

Generous personal donations of time and money.


We continue to have live-in and external workers and volunteers to help support our charity works.

Expenditure continued to support retreat garden space.

Engaging in feedback mechanisms and resources for processes to ensure services and experiences are optimised through engagement and participation in spiritual practices, services and community development as before.

Fund raising continued to support the development of the MOE Land Project, which aims to bring a piece of land into productive horticultural use.

Funds were raised towards the construction of a base for a workshop building, with the foundations laid in summer 2021.

Declaration: The Trustees declare that they have approved the trustees report above
Signed on behalf of the charity's trustees

EMMA GOLDIE
TRUSTEE