



# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day 06	Month 04	Year 2020	<b>To</b>	Day 05	Month 04	Year 2021

## Section A Reference and administration details

<b>Charity name</b>	Morning Star Ministries
<b>Other names charity is known by</b>	
<b>Registered charity number (if any)</b>	1120888
<b>Charity's principal address</b>	17 Lewis Road, Radford Semele, Leamington Spa Postcode CV31 1UB

### 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	Roger Berrie	Chairman		
2	Eleanor Rose			
3	Daphne Jean Loveridge			
4	Katherine Pickford			
5	Phil Overton			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	<b>New Trustees are nominated and elected by current trustees. Trustees re-nominate themselves or step down at the end of their term of office. The trust deed provides for a minimum of 3 trustees</b>

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. The advancement of the Christian religion in the Indian sub-continent
2. Relief of sickness and preservation of health among people residing in India
3. Relief of financial hardship for people living in India



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

The trustees confirm they have referred to and had regard to the guidance contained in the charity commission's general guidance with regard to public benefit when reviewing the Trusts aims and objectives and in planning activities, including grants.

With due regard to the guidance issued by the charity commission on public benefit we continue to support a church, offering regular Christian services of worship and teaching.

We also support a residential school for poor children who would otherwise be unable to receive an education. Education is currently provided from reception through to Standard 10+2 (GCSE 'A' Level equivalent) and young people who want to continue their education are given opportunity to do so at local colleges and at Universities. No school or accommodation fees are charged.

We relieve sickness and preserve health by facilitating health care from professional doctors, nurses and other health care specialists at hospitals in India and by organising healthcare camps. We have provided a small grant (£1000) towards building a rehabilitation centre in an area where no other centre exists and the need is great.

We relieve financial hardship by providing grants to destitute families and those socially disadvantaged through a local welfare society.

We have paid for children to be issued with their birth certificates and Adar cards allowing them to register for national exams and to prove their age empowering them to access help to refuse underage and forced marriage.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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

The church services have seen disruption in a large part of the year due to the Covid-19 Pandemic leading to restrictions in public meetings. Meetings in the surrounding area at church members' homes have been held when permitted to do so. When the church has been able to meet, it has been well attended.

We fund hostel accommodation on two sites for children attending Morning Star School and for children and young people supported by us to attend other local educational institutions.

A bore hole has been funded on land bought for a boys hostel to be built to enable more boys to access education in their senior years. An architect has been engaged, plans agreed, and work is expected to start as soon as Covid 19 restrictions permit.

We have had only one volunteer this year to support residential and teaching staff, giving advice and guidance in a difficult year. This helped morale and the implementation of Covid risk assessments/safety measures to good effect.

Additional funding has been provided to improve technology within the school allowing for on-line classes and tutoring. Phones have been provided for older students, to access studies, who had to come back to Morning Star School when their schools/colleges/universities shut to in person teaching and put classes on-line during the year. We have a total of 42 residential school students. New admissions have been on hold during the Covid 19 Pandemic but will resume as soon as possible with approximately 20 awaiting admission.

We are funding five children studying 'A' Level equivalent studies at four institutions allowing them to follow a wide range of subjects.

All children who were awaiting results delayed by the pandemic in 2019/20 received their results and were able to progress to further studies.

We continue to fund Higher education. We fund 1 student who on completing a BSC in Physical Education at University has continued into a masters level teaching qualification, 2 doing Nursing Diplomas, 1 doing an Occupational Therapy degree and one doing a Teaching Diploma.

One student who completed a Diploma in Car Mechanics and had begun working for a large firm initially in a probationary capacity has now secured a permanent position with another large firm.

One student registered in nursing and midwifery and has begun work in a large hospital.

We have funded a number of hospital admissions for stomach infections and conditions such as malaria and dengue fever and also funded kidney dialysis for a young paraplegic man.

We continue to run immunisation programs, health checks and dental checks for all the children in our care and others brought to us who are unable to afford healthcare. We fund treatment as needed following check-ups.



**We teach about good nutrition, hygiene and healthy lifestyle to improve the health and wellbeing of children and families attending Morning Star School and church and their communities.**

**During the coronavirus pandemic we have liaised carefully with those we work with to ensure government guidance and regulations are implemented and followed. There have been 2 cases of coronavirus reported amongst those we work with to date both went into isolation and made a good recovery.**

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

We aim to keep a minimum of £12,000 in reserve to be used to meet unforeseen expenditure that may occur and to meet our obligations in case of insufficient funds being raised.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

With current project running costs of approx. £4-5,000/month and no outstanding loans we are in a good financial position to take the charities work forward.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	<i>Roger Anthony Berrie</i>	<i>Katherine H. Pickford.</i>
<b>Full name(s)</b>	Roger Anthony Berrie	Katherine Helen Pickford
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	6-9-2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Morning Star Ministries**

No (if any)  
**1120888**

## Receipts and payments accounts

**CC16a**

For the period  
from

Period start date  
**06/04/2020**

To

Period end date  
**05/04/2021**

### 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 £
<b>A1 Receipts</b>					
Donations/receipts	51,409	-	-	51,409	59,169
Gift Aid	3,233	-	-	3,233	8,307
Performance related Capital Grant	-	-	-	-	106,587
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>54,642</b>	<b>-</b>	<b>-</b>	<b>54,642</b>	<b>174,063</b>
<b>A2 Asset and investment sales, (see table).</b>					
Performance related Capital Grant	-	-	-	-	106,587
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>106,587</b>
<b>Total receipts</b>	<b>54,642</b>	<b>-</b>	<b>-</b>	<b>54,642</b>	<b>67,476</b>
<b>A3 Payments</b>					
Funding to projects in India	32,421	9,592	-	42,013	74,320
Financial Costs	528	-	-	528	930
Performance related Capital Grant	-	-	-	-	40,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>32,949</b>	<b>9,592</b>	<b>-</b>	<b>42,541</b>	<b>115,250</b>
<b>A4 Asset and investment purchases. (see table)</b>					
Land Purchase	-	-	-	-	40,000
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>40,000</b>
<b>Total payments</b>	<b>32,949</b>	<b>9,592</b>	<b>-</b>	<b>42,541</b>	<b>75,250</b>
<b>Net of receipts/(payments)</b>	<b>21,693</b>	<b>- 9,592</b>	<b>-</b>	<b>12,101</b>	<b>- 7,774</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	109,259	66,154	-	175,413	183,187
<b>Cash funds this year end</b>	<b>130,952</b>	<b>56,562</b>	<b>-</b>	<b>187,514</b>	<b>175,413</b>



## 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 £
<b>B1 Cash funds</b>		130,952	56,562	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	130,952	56,562	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

  

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	<i>Roger Anthony Berrie</i>	Roger Anthony berrie	6-9-21
	<i>Katherine H. Pickford</i>	Katherine Helen Pickford	6-9-21





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CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Morning Star Ministries

On accounts for the year  
ended

05/04/2021

Charity no  
(if any)

1120888

Set out on pages

1,2

(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 05/04/2021.

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 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.

Signed:

Date: 07/09/2021

Name:

P Bowater

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

ACA

Address:

BVSC Accounting Services

138 Digbeth

Birmingham B5 6DR

Only complete if the examiner needs to highlight 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.**