

# OLIVE TREE MINISTRIES (UK)

England & Wales · Charity number 1123976

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2008-05-07

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

## Contact

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**Address** 5 Mallard Close  
Heysham  
Morecambe  
LA3 2SW

**Phone** 01524858950

**Email** [otmuk@hotmail.com](mailto:otmuk@hotmail.com)

**Website** [www.olivetreeministriesuk.com](http://www.olivetreeministriesuk.com)

## Activities

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**Objects:** A TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENTS OF CHRISTIAN BELIEFS APPEARING IN THE SCHEDULE HERETO IN MORECAMBE LANCASHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK FO THE TRUST.B IRRESPECTIVE OF A RECIPIENT'S BELIEF TO RELIEVE SICKNESS AND FINANCIAL HARDSHIP AND TO PROMOTE AND PRESERVE GOOD HEALTH AND EDUCATION BY THE PROVISION OF FUNDS, GOODS OR SERVICES OF ANY KIND, INCLUDING THROUGH THE PROVISION OF COUNSELLING AND SUPPORT IN SUCH PARTS OF THE UNTIED KINGDOM AND EASTERN EUROPE OR THE WORLD AS THE TRUSTEES FROM TIME TO TIME THINK FIT.

**Activities:** We are a Christian humanitarian charity. We help all needy people, regardless of age, colour, religion or ability. We have a declaration of trust formal document prepared by our solicitors Lawson, Lewis & Co which is available on request.

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** MORECAMBE, LANCASHIRE
- Lancashire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-01-31		£0	£0	-
2024-01-31		£0	£2,479	-
2023-01-31	£21,982	£34,070	-	-
2022-01-31	£23,341	£26,982	-	-
2021-01-31	£31,638	£11,203	-	-

## Trustees

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Name	Role	Appointed
JOSEPH RICHARD GORST		

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# Accounts

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# OLIVE TREE MINISTRIES UK



Patron Rev Mark Thomas Director of capernwray Bible School

2020 2021 2022 have been such a trying time for our charity but we thank God that He has kept us going throughout the whole of this time and we believe that we will hopefully continue into 2022 with His guidance and a lot of hard work but im afraid of the way things are going now with economy this is proving very difficult

Despite the downturn generally in our country and people having to keep to tight budgets, we are still being supported with gifts of furniture, but even that is proving to be hard for people to We are continually blessed and encouraged by the people who walk through the doors and have a chat with us, some to share their troubles but also some to offer us thanks and cheer for doing a good job in the community.

It is in this regard that I wish to offer my heartfelt thanks to each one of you in supporting the work that we do, in speaking with people, listening to their worries, being a friend to someone who is lonely, offering a kind word and sharing the love of Jesus our Saviour.

I believe we make a difference in Morecambe, we certainly have our 'regulars' who feel at home in our shop, the laughter and shared stories are such a tonic for all of us. I also wish to thank the men that help to deliver and collect on the van, they are always cheerful and willing workers and we all appreciate their hard work of all our staff if it wasn't for them we could not do this work.

So I just wish to say to all of you, have a very blessed Christmas and a peace filled New Year and I look forward to whatever the next chapter will be

Every blessing *Steve E Lamb*

Steve lamb  
Director

A CHRISTIAN HUMANITARIAN AID CHARITY  
CHARITY NUMBER 1123976

Director Steve Lamb Olive Tree Ministries uk  
Or mobile 07885522011



**Olive Tree Ministries (UK) - Profit & Loss Year ending 31 January 2021**

	<u>2021</u>	<u>2020</u>	
<b>Income</b>			
Sale of goods	14,064.35	29,847.85	
Government Grants	17,573.21		
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	31,637.56	29,847.85	
Purchases	4,210.50	8,886.00	
	<hr/>	<hr/>	
	4,210.50	8,886.00	
 <b>Expenditure</b>			
Salaries	0.00	0.00	
Employers NI	0.00	0.00	
Employers pension	0.00	0.00	
Rent	1,383.00	4,141.00	
Water rates	153.57	207.49	
Rates	59.25	410.65	
Electric	546.51	804.25	
Motor expenses	3,477.98	6,168.17	
Van hire	0.00	0.00	
Accountancy	120.00	120.00	
Bank charges	105.00	290.00	
Insurance	691.08	659.42	
PPS	151.25	90.00	
Sundry	200.00	0.00	
Dep on plant	34.91	46.55	
Dep on fixtures	44.59	52.45	
Dep on Motor	25.21	33.61	
	<hr/>	<hr/>	
	6,992.34	13,023.59	
<b>Profit/ (Loss) for year</b>	<hr/> <hr/>	<hr/> <hr/>	
	20,434.72	7,938.26	

## Olive Tree Ministries UK

### Balance Sheet as at 31st January 2021

	2021		2020	
	£	£	£	£
<b>Fixed Assets</b>				
Plant & Machinery	104.73		139.64	
Fixtures & Fittings	252.65		297.24	
Motor Vehicle	<u>75.62</u>		<u>100.83</u>	
		433.01		537.71
<b>Current Assets</b>				
Stock	2,000.00		2,000.00	
Bank	15,189.64		375.33	
Cash in Hand	<u>2,513.44</u>		<u>804.74</u>	
	19,703.08		3,180.07	
<b>Current Liabilities</b>				
Creditors	1,266.19		5,282.60	
	<u>1,266.19</u>		<u>5,282.60</u>	
<b>Net Current Assets</b>		<u>18,436.89</u>		<u>(2,102.53)</u>
	£	<u>18,869.90</u>	£	<u>(1,564.82)</u>
<b>Represented By:</b>				
<b>Capital Account</b>				
Opening Capital		(1,564.82)		(9,503.08)
Net (deficit)/surplus for the year		20,434.72		7,938.26
		<u>18,869.90</u>		<u>(1,564.82)</u>
	£	<u>18,869.90</u>	£	<u>(1,564.82)</u>