



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## **Trustees' Annual Report for the period**

**From April 1 2020 To March 31 2021**

**Charity name: Ministry Development & Support Fund**

**Charity registration number: 1165921**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of the Christian faith by the provision of grants to facilitate training, missionary work and subsistence</b>
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	<b>No grants disbursed this year and fund raising entirely reserved to provide accommodation for an impoverished cleric on return from their current overseas missionary assignment</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have had due regard for the public benefit</b>

### **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	As this year has been one devoted exclusively to fund raising for a specified purpose and no grants have been disbursed, no achievements can yet be recorded

### 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	As at March 31 2021 balance at bank was £49401 of which £46000 are restricted to the specific fund raising referred to above
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The balance at bank pending completion of the fund raising for the specified purpose referred to under objectives above
Amount of reserves held	Para 1.22	£ 46000
Reasons for holding zero reserves	Para 1.22	As the charity is administered on a voluntary basis by the trustees no costs are incurred
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### 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	Fund raising only occurs in response to a specific need approved by the trustees
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	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated association
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	Election by a majority of the existing 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	Ministry Development & Support Fund
Other name the charity uses	MDSF
Registered charity number	1165921
Charity's principal address	Church House, Bridge End Wansford Peterborough PE8 6JH

# 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	Rev Michael Matthews	Trustee		
2	Rev Peter Konig	Trustee		
3	Mr A Paul Jobson	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

--

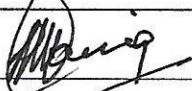
#### Other optional information

--

## 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)	PETER M. KONIG	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	4/1/2022	

MDSF Income &  
Expenditure Account  
Year to March 31 2021

	Receipts	Payments	Balance at Bank
	£	£	£
Opening Balance @1 April 2020			3401.54
Total donations received (restricted)	46000		
Grants		0.00	
Balance at March 31 2021			49401.54

Auditors Report

I have examined the bank statements and  
the above accounts show a true and fair  
position of the charity as at 31st March 2021

Signed



Date

14/12/21



MDSF Balance Sheet  
As at March 31 2021

Cash at Bank	£49401.54
--------------	-----------

Restricted Funds	£46000.00
------------------	-----------

Unrestricted Funds	<u>£ 3401.54</u>
--------------------	------------------

	£49401.54
--	-----------


MDSF Income &  
Expenditure Account  
Year to March 31 2021

	Receipts	Payments	Balance at Bank
	£	£	£
Opening Balance @1 April 2020			3401.54
Total donations received (restricted)	46000		
Grants		0.00	
Balance at March 31 2021			49401.54

Auditors Report

I have examined The bank statements and  
The above accounts show a true and fair  
position of The charity as at 31st March 2021

Signed



Date

14/12/21