

THE MATHETES TRUST

England & Wales · Charity number 1169869

Details

Status Registered

Legal form CIO

Registered 2016-10-24

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

Contact

Address 1 Westridge Avenue
Purley on Thames
Reading
RG8 8DE

Phone 0118 942 4390

Email admin@mathetetrust.org

Website www.mathetetrust.org

Activities

Objects: THE OBJECT OF THE CIO IS:THE ADVANCEMENT OF THE CHRISTIAN RELIGION THROUGH THE TRAINING, SUPPORT AND PROVISION OF RESOURCE MATERIALS TO CHURCHES, CHURCH LEADERS AND CHURCH MEMBERS FOR THE PUBLIC BENEFIT IN THE UK AND ABROAD, PRIMARILY BUT NOT EXCLUSIVELY WITHIN THE ANGLICAN COMMUNION.

Activities: We promote and support Christian discipleship:We provide training and support for Anglican dioceses and other denominations in Africa through our Rooted in Jesus programme.We provide support to UK church leaders through our EQUIP programme.We work with local churches to support mission and ministry especially to families.We publish and distribute resource materials.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Other Defined Groups, The General Public/mankind

Geography

- Angola
- Burundi
- Congo (Democratic Republic)
- Egypt
- Ghana
- Kenya
- Madagascar
- Malawi
- Mozambique
- Nigeria
- Pakistan
- Rwanda
- South Africa
- South Sudan
- Sudan
- Tanzania
- Uganda
- Zambia
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£69,068	£38,142	-	-
2023-12-31	£50,935	£35,812	-	-
2022-12-31	£52,452	£56,677	-	-
2021-12-31	£33,321	£34,651	-	-
2020-12-31	£39,304	£25,840	-	-

Trustees

Name	Role	Appointed
Rev ROGER WILLIAM MORGAN	Chair	2016-10-17
Daniel Head		2025-07-23
PETER DAVID NEEDLE		2022-09-06
Rev John Michael Andrew Lee		2025-07-23

THE MATHETES TRUST

England & Wales - Charity number 1169869

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2024	To	31	Dec	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 Morgan	Chair		
2	David Archer			
3	Mike Cotterell			
4	Andrew Evans			
5	Peter Needle			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

Section C Objectives and activities

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

The advancement of the Christian religion through the training, support and provision of resource materials to churches, church leaders and church members for the public benefit in the UK, Africa and elsewhere in the world, primarily but not exclusively within the Anglican Communion.

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 Mathetes Trust fulfils its objectives through the following activities:

1. We organise conferences and training events and provide ongoing support to Anglican dioceses and other denominational groupings in Africa and elsewhere, primarily but not exclusively through our Rooted in Jesus discipleship programme
2. We provide support and mentoring to church leaders in the UK and beyond, primarily but not exclusively through our EQUIP programme
3. We commission, publish, print and distribute books, literature and other teaching materials in support of these activities and in furtherance of our objective to advance the Christian religion.

In defining the above activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main achievements of the charity during the year

The ministry of the Mathetes Trust falls into 3 parts: we support discipleship in Africa through our Rooted in Jesus programme; we provide support and mentoring for church leaders within the UK; we publish resource materials on key topics of Christian life and ministry.

1. Rooted in Jesus – a practical discipleship programme for Africa

During 2024 we were able to send teams to facilitate Rooted in Jesus leadership training conferences for the Dioceses of Maiwut, Gogrial, Tonj, Nyamlel and Kajo-Keji in South Sudan, for the Diocese of Northern Uganda and for the Dioceses of Antsiranana and Toamasina in Madagascar. We were also able to provide books and training material for use in Burundi, DR Congo, Malawi, Mozambique and South Africa

We have continued to produce new translations of the Rooted in Jesus leaders' booklets. This year saw further translations into Dinka Agaac, Nuer and Bari for South Sudan, Lingala and Lugbara for DR Congo, Lozi for Namibia and Northern Sotho for South Africa.

2. EQUIP – a support programme for church leaders in the UK

The Mathetes Trust EQUIP programme provides mentoring for Christians in the UK whose purpose is to preach the gospel at every opportunity, and so bring more and more people to faith in Christ. There are currently 53 people involved in the programme, the majority of whom are clergy: some Anglican, some Baptist. They meet in small groups three or four times a year, sometimes by Zoom but mostly face to face.

Each meeting is supported by an EQUIP booklet which provides members with a library of ideas to help them achieve their aims. A recent booklet by Roger Morgan is called *The Work of a Parish Priest*, and provides a set of 20 steps which we recommend should be taken by any church leader who is motivated by the Great Commission.

Section D Achievements and performance

We provide ongoing support to each individual who is part of the programme, and each is also invited to take part in our Rooted in Jesus ministry in Africa. We are available for phone conversations as requested, and we visit each participant to provide ministry support.

3. Publications

We have continued to distribute our various books, booklets and course materials within the UK. We have produced digital editions of our Season of Renewal Lent Course Members' booklet, of our Stay Evangelism booklet and of the Rooted in Jesus Introduction for Group Leaders.

We continued to create booklets for members of our EQUIP groups during the year. These form the basis for the group meetings, and cover key issues of Christian life and ministry.

We have produced a quarterly prayer diary and monthly news bulletins and blog reports.

Section E Financial review

Brief statement of the charity's policy on reserves

We review our finances regularly but have no formal reserves policy as we have few fixed costs.

Details of any funds materially in deficit

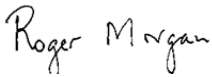
None

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

Signature(s)		
Full name(s)	Roger Morgan	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	14 th March 2025	

The Mathetes Trust

Receipts and payments accounts for the period from 01 January 2024 to 31 December 2024

	2024	2023	Expenditure	2024	2023
Income					
Donations	£ 20,172.84	£ 25,939.89	Admin Costs	£ 2,003.57	£ 1,443.47
Gift Aid	£ 2,787.43	£ 5,007.33	UK Publication Costs	£ 129.90	£ 837.40
Grants from Relay	£ 39,000.00	£ 12,000.00	Postage	£ 34.15	£ 93.26
UK book sales	£ 2,166.55	£ 1,921.41	Staff Expenses	£ 2,535.50	£ 3,242.16
RinJ reimbursements	£ 4,335.29	£ 5,798.02	Staff Salaries	£ 21,242.27	£ 20,769.59
Other income	£ 14.65	-	RinJ Africa costs	£ 7,830.66	£ 7,019.09
Savings Interest	£ 591.10	£ 268.80	RinJ Book printing costs	£ 4,185.63	£ 2,356.36
			Bank Charges	£ 180.48	£ 50.32
			Other expenses	£ -	-
Total income	£ 69,067.86	£ 50,935.45	Total expenditure	£ 38,142.16	£ 35,811.65

Opening Balance	£ 45,571.59
Income	£ 69,067.86
Expenditure	£ 38,142.16
Closing Balance	£ 76,497.29

Roger Morgan
Chair of Trustees

8th April 2025



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE MATHETES TRUST

On accounts for the year ended

31 December 2024 Charity no (if any) 1169869

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 / 2024.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Robert Powell

Date:

8/4/25

Name:

ROBERT POWELL

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

DIRECTOR BASIL POWELL SHOES LTD

Address:

26 CHAMBERLAIN STREET, WELLS SOMERSET BA52PJ

THE MATHETES TRUST

England & Wales - Charity number 1169869

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2023	To	31	Dec	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 Morgan	Chair		
2	David Archer			
3	Mike Cotterell			
4	Andrew Evans			
5	Peter Needle			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

Section C Objectives and activities

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

The advancement of the Christian religion through the training, support and provision of resource materials to churches, church leaders and church members for the public benefit in the UK, Africa and elsewhere in the world, primarily but not exclusively within the Anglican Communion.

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 Mathetes Trust fulfils its objectives through the following activities:

1. We organise conferences and training events and provide ongoing support to Anglican dioceses and other denominational groupings in Africa and elsewhere, primarily but not exclusively through our Rooted in Jesus discipleship programme
2. We provide support and mentoring to church leaders in the UK and beyond, primarily but not exclusively through our EQUIP programme
3. We commission, publish, print and distribute books, literature and other teaching materials in support of these activities and in furtherance of our objective to advance the Christian religion.

In defining the above activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Summary of the main achievements of the charity during the year

The ministry of the Mathetes Trust falls into 3 parts: we support discipleship in Africa through our Rooted in Jesus programme; we provide support and mentoring for church leaders within the UK; we publish resource materials on key topics of Christian life and ministry.

1. Rooted in Jesus – a practical discipleship programme for Africa

During 2023 we were able to send teams to facilitate Rooted in Jesus leadership training conferences in DR Congo, Madagascar, Mozambique, and South Sudan. In all we ran seven conferences, including one for our Rooted in Jesus Junior programme for Sunday Schools. We were also able to provide books and training material for use by our partners in South Africa, Malawi, Namibia, Tanzania and the Diocese of Aru in DR Congo.

We have continued to produce new translations of the Rooted in Jesus leaders' booklets. This year saw books completed in Nuer and Bari for South Sudan, Kakwa, Lugbara and Alur for DR Congo, Acholi for Uganda and Yao for Mozambique.

2. EQUIP – a support programme for church leaders in the UK

The purpose of the Mathetes Trust's EQUIP programme is to provide mentoring assistance to Christians who are themselves committed to serving the Great Commission in the UK – disciples who want to make disciples.

During the last year, our EQUIP group in North Wales has closed following the retirement of its leader John Benson due to ill health. EQUIP now serves 55 people who meet regularly in 9 groups, all of them in England. Six of the 9 EQUIP groups consist entirely of clergy; one is restricted to those who serve in an Anglican multi-parish benefice, where

Section D

Achievements and performance

one minister has responsibility for several churches. Leaders of multi parish benefices are often under pressure to lead each of their churches in quite traditional ways which, even with outstanding leadership, usually results in ageing and declining congregations. We find that the churches we serve are mostly growing or at least maintaining their numbers.

We aim to provide regular additional support to EQUIP churches in accordance with their particular needs. This year, in addition to one-on-one mentoring, we were able to offer training days and prayer weekends in Ashford, Ongar, Sudbury and Minchinhampton.

3. Publications

2023 saw the publication of a new book by Alison Morgan: *World Turned Upside Down – The Psalms and the Spirituality of Pain*. It has been well received, and has led to a number of speaking and writing engagements. We have also produced digital editions of several of our existing publications.

We continued to create booklets for members of our EQUIP groups during the year. These form the basis for the group meetings, and cover key issues of Christian life and ministry. Our existing books and ministry resources have continued to be made available.

Section E

Financial review

Brief statement of the charity's policy on reserves

We review our finances regularly but have no formal reserves policy as we have few fixed costs.

Details of any funds materially in deficit

None

Section F

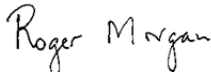
Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Roger Morgan	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	7 th March 2024	

The Mathetes Trust

Receipts and payments accounts for the period from 1 January to 31 December 2023

	2023	2022	2023	2022
Income			Expenditure	
Donations	£ 25,939.89	£ 32,946.41	Admin Costs	£ 1,443.47
Appeal		£ 12,169.82	UK Publication Costs	£ 837.40
Gift Aid	£ 5,007.33	£ 3,822.63	Postage	£ 93.26
Grants from Relay	£ 12,000.00		Staff Expenses	£ 3,242.16
UK book sales	£ 1,921.41	£ 1,324.42	Staff Salaries	£ 20,769.59
RinJ reimbursements	£ 5,798.02	£ 1,716.60	RinJ Africa costs	£ 7,019.09
Other income	£ -	£ 460.45	RinJ Book printing costs	£ 2,356.36
			Bank Charges	£ 50.32
			Other expenses	£ -
Income Current a/c	£ 50,666.65	£ 52,440.33	Expenditure Current a/c	£ 35,811.65
Savings interest	£ 268.80	£ 11.31		
Total income	£ 50,935.45	£ 52,451.64	Total expenditure	£ 35,811.65
TR from Current a/c	£ -	£ 16,000.00	TR to Savings account	£ 14,000.00
Opening Balance	Savings Account	£ 23,011.31	Opening Balance	Current Account
	Income (interest)	£ 268.80		Income (excl Savings interest)
	Expenditure			Expenditure
	Transfers in	£ 14,000.00		Transfers in
	Transfers out	£ -		Transfers out
Closing Balance		£ 37,280.11	Closing Balance	£ 8,291.48
			Opening Balance	£ 30,447.79
			Closing Balance	£ 45,571.59

Roger Morgan

ROGER MORGAN
CHAIR OF TRUSTEES



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE MATHETES TRUST

On accounts for the year ended

31 December 2023

Charity no (if any)

1169869

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 / 2023.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Robert Powell

Date:

25/06/24

Name:

ROBERT POWELL

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

DIRECTOR BASIL POWELL SHOES LTD

Address:

26 CHAMBERLAIN STREET, WELLS SOMERSET BA5 2PJ

THE MATHETES TRUST

England & Wales - Charity number 1169869

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1	Jan	2022	To	31	Dec	2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 Morgan	Chair		
2	David Archer		From 6 September 2022	
3	Mike Cotterell			
4	Andrew Evans			
5	Peter Needle		From 6 September 2022	

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Additional governance issues (Optional information)

Section C Objectives and activities

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

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 Mathetes Trust fulfils its objectives through the following activities:

1. We organise conferences and training events and provide ongoing support to Anglican dioceses and other denominational groupings in Africa and elsewhere, primarily but not exclusively through our Rooted in Jesus discipleship programme
2. We provide support and mentoring to church leaders in the UK and beyond, primarily but not exclusively through our EQUIP programme
3. We commission, publish, print and distribute books, literature and other teaching materials in support of these activities and in furtherance of our objective to advance the Christian religion.

In defining the above activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The ministry of the Mathetes Trust falls into 3 parts: we support discipleship in Africa through our Rooted in Jesus programme; we provide support and mentoring for church leaders within the UK; we publish resource materials on key topics of Christian life and ministry.

1. Rooted in Jesus – a practical discipleship programme for Africa

The last couple of years have been dominated by the restrictions imposed by the Covid19 pandemic. Whilst the social and economic consequences of the long months of lockdown will remain with us for some time, 2022 brought welcome relief, and the lifting of travel restrictions meant that we were able once again to offer active support and training to those using Rooted in Jesus. The result was that a record number of training events for Rooted in Jesus were held during the year, with 23 conferences taking place in 8 countries. 13 involved teams from the UK, 7 from South Africa and 3 from Tanzania. We also continued to provide advice and encouragement to Anglican dioceses and other network leaders already using Rooted in Jesus. A full report is available on our website.

2. EQUIP – a support programme for church leaders in the UK

The purpose of the Mathetes Trust's EQUIP programme is to provide mentoring assistance to Christians who are themselves committed to serving the Great Commission in the UK – disciples who want to make disciples. EQUIP now serves 75 people who meet regularly in 10 groups: 9 in England and 1 in North Wales.

Seven of the 10 EQUIP groups consist entirely of clergy; one is restricted to those who serve in an Anglican multi-parish benefice, where one minister has responsibility for several churches. Leaders of multi parish benefices are often under pressure to lead each of their churches in quite traditional ways which, even with outstanding leadership, usually results in ageing and declining congregations; it is

Section D Achievements and performance

Summary of the main achievements of the charity during the year

our aim to help these leaders find a new approach which reverses these trends. The other 3 EQUIP groups are for lay people. One group is for full or part-time children's workers. The other two groups are for lay people who are committed to spreading the Gospel in the places where they live and work.

As part of the ministry of EQUIP we provide training and teams to enable and support parish missions. This year we ran a mission in Slough.

3. Publications

During the year we continued to commission new translations of the Rooted in Jesus leaders' guides. Translations were made into local Arabic, Dinka and Nuer for South Sudan, Alur for DR Congo, Northern Sotho for South Africa, Malagasy for Madagascar and Kumam for Uganda. The Masai (Tanzania) and Kirundi (Burundi) editions were revised and updated, and we produced a new edition of the Rooted in Jesus Team Manual. Rooted in Jesus is now available in whole or in part in 49 languages, and Rooted in Jesus Junior in 11 languages.

We also continued to create booklets for members of our EQUIP groups. These form the basis for the group meetings, and cover key issues of Christian life and ministry. Our existing books and ministry resources have continued to be made available during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

We review our finances regularly but have no formal reserves policy as we have few fixed costs.

Details of any funds materially in deficit

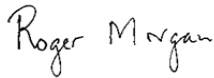
None

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

Signature(s)		
Full name(s)	Roger Morgan	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	1st March 2023	

The Mathetes Trust

Receipts and payments accounts for the period from 01 January 2022 to 31 December 2022

Income

Donations	£ 32,946.41
Appeal 2023	£ 12,169.82
Gift Aid	£ 3,822.63
UK book Sales	£ 1,324.42
RinJ book sales	£ 1,716.60
Other income	£ 460.45
Interest	£ 11.31

Total income **£ 52,451.64**

Expenditure

Admin Costs	£ 2,997.61
UK Publication Costs	£ 442.35
Postage	£ 126.10
Staff Expenses	£ 4,460.49
Staff Salaries	£ 20,332.05
RinJ Africa costs	£ 20,342.33
RinJ Book printing	£ 7,650.71
Bank Charges	£ 324.95
Other expenses	£ -

Total expenditure **£ 56,676.59**

Opening Balance	£ 34,672.74
Income	£ 52,451.64
Expenditure	£ 56,676.59
Closing Balance	£ 30,447.79



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name THE MATHETES TRUST

On accounts for the year ended

31 December 2022

Charity no (if any)

1169869

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 / 2022.

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 (other than that disclosed below *) 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
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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 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:

Robert Powell

Date:

20/6/23

Name:

ROBERT POWELL

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

DIRECTOR - BASIL POWELL SHOES LTD.

Address:

26 CHAMBERLAIN STREET
WELLS
SOMERSET BA5 2PJ.

Section B

Disclosure

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.

<p>Report to the trustees or members of</p>	<p>THE MATTHEW TRUST</p>
<p>On accounts for the year ended</p>	<p>31 December 2022</p>
<p>Set out on pages</p>	<p></p>
<p>Responsibilities and basis of report (2011 (the Act))</p>	<p></p>
<p>independent examiner's statement</p>	<p></p>
<p>signed:</p>	<p><i>Robert Powell</i></p>
<p>Name:</p>	<p>ROBERT POWELL</p>
<p>Relevant professional qualifications or body (if any):</p>	<p>DIRECTOR - BAZIL POWELL - SHOPS LTD.</p>
<p>Address:</p>	<p>26 CHAMBERLAIN STREET WELLS SOMERSET BA8 5PT.</p>

THE MATHETES TRUST

England & Wales - Charity number 1169869

Accounts



Trustees' Annual Report for 2021

		Period start date			Period end date		
From	1	Jan	2021	To	31	Dec	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

10 Dairy Close	
Wells	
Somerset	
Postcode	BA5 2ND

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 Morgan	Chair		
2	Michael Cotterell			
3	Andrew Evans			

Section B Structure, governance and management

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Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees

Additional governance issues (Optional information)

Section C Objectives and activities

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

The advancement of the Christian religion through the training, support and provision of resource materials to churches, church leaders and church members for the public benefit in the UK, Africa and elsewhere in the world, primarily but not exclusively within the Anglican Communion.

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 Mathetes Trust fulfils its objectives through the following activities:

1. We organise conferences and training events and provide ongoing support to Anglican dioceses and other denominational groupings in Africa and elsewhere, primarily but not exclusively through our Rooted in Jesus discipleship programme
2. We provide support and mentoring to church leaders in the UK and beyond, primarily but not exclusively through our EQUIP programme
3. We work with local churches in the UK to support and facilitate parish missions, ministry to families and other areas of Christian ministry
4. We commission, publish, print and distribute books, literature and other teaching materials in support of these activities and in furtherance of our objective to advance the Christian religion.

In defining the above activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year brought a global pandemic which disrupted our plans. But the pandemic also provided the opportunity to reshape our ministry into new forms, and to develop new resources and materials.

1. Rooted in Jesus

We worked hard to provide ongoing support to those using Rooted in Jesus in the context of the Covid19 restrictions which prevailed for most of the year. We sent teams to a missionary diocese in DR Congo and to two dioceses in South Sudan, and supported additional training in Tanzania and Madagascar. The first training by Zoom took place in South Africa, and the Diocese of Aru in DRC began a series of archdeaconry conferences to establish RinJ groups there.

2. EQUIP

During 2021 we worked with a total of 78 church leaders and their churches in five regional EQUIP groups (Hampshire, Kent, Leicestershire, the South West, and North Wales) and also 5 online groups united by a common purpose and context.

3. Publications

We were able to complete translations of the Rooted in Jesus course materials into 4 new languages, and to make further translations into 8 others. We also produced a new and final 5th book for the Rooted in Jesus programme, which will enable group members to continue to meet together for spiritual growth and ministry support once they have completed the first 4 books of the course.

Section E

Financial review

Brief statement of the charity's policy on reserves

We review our finances regularly but have no formal reserves policy as we have few fixed costs.

Details of any funds materially in deficit

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Roger Morgan</i>	
Full name(s)	Roger William Morgan	
Position (eg Secretary, Chair, etc)	Chair	

Date 7th March 2022

The Mathetes Trust

Receipts and payments accounts for the period from 01 January 2021 to 31 December 2021

	Income		Expenditure
Donations	£ 26,270.81	Admin Costs	£ 1,367.73
Gift Aid	£ 861.59	UK Publication Costs	£ 126.65
UK book Sales	£ 1,231.63	Postage	£ 278.39
RinJ book sales	£ 939.19	Staff Expenses	£ 2,184.58
Other income	£ 4,017.58	Staff Salary costs	£ 20,735.87
Savings acc. interest	£ 0.37	RinJ Africa costs	£ 8,261.31
		RinJ Publication costs	£ 1,355.68
		Bank Charges	£ 340.81
		Other expenses	£ -
Total	£ 33,321.17	Total	£ 34,651.02

Opening Balance	£ 36,002.59
Income	£ 33,321.17
Expenditure	£ 34,651.02
Closing Balance	£ 34,672.74



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
The Mathetes Trust

On accounts for the year ended

31st December 2021

Charity no (if any)

1169869

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 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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Robert Powell

Date:

31/5/22

Name:

ROBERT POWELL

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

DIRECTOR - BASIL POWELL SHOES LTD

Address:

*26 Chamberlain Street, Wells
Somerset BA5 2PJ*

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.

[Empty disclosure box]

THE MATHETES TRUST

England & Wales - Charity number 1169869

Accounts



Trustees' Annual Report for 2020

		Period start date			Period end date		
From	1	Jan	2020	To	31	Dec	2020

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

10 Dairy Close	
Wells	
Somerset	
Postcode	BA5 2ND

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 Morgan	Chair		
2	Michael Cotterell			
3	Andrew Evans			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by trustees

Additional governance issues (Optional information)

Section C Objectives and activities

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

The advancement of the Christian religion through the training, support and provision of resource materials to churches, church leaders and church members for the public benefit in the UK, Africa and elsewhere in the world, primarily but not exclusively within the Anglican Communion.

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 Mathetes Trust fulfils its objectives through the following activities:

1. We organise conferences and training events and provide ongoing support to Anglican dioceses and other denominational groupings in Africa and elsewhere, primarily but not exclusively through our Rooted in Jesus discipleship programme
2. We provide support and mentoring to church leaders in the UK and beyond, primarily but not exclusively through our EQUIP programme
3. We work with local churches in the UK to support and facilitate parish missions, ministry to families and other areas of Christian ministry
4. We commission, publish, print and distribute books, literature and other teaching materials in support of these activities and in furtherance of our objective to advance the Christian religion.

In defining the above activities the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

This year brought a global pandemic which disrupted our plans. But the pandemic also provided the opportunity to reshape our ministry into new forms, and to develop new resources and materials.

1. Rooted in Jesus

Between January and March, Rooted in Jesus teams facilitated training conferences in the Dioceses of Kitale (Kenya), Kericho (Kenya) and Gambella (Ethiopia). Conferences planned for later in the year were postponed. In many places Rooted in Jesus groups continued to meet, and we received many encouraging reports of the difference it had made to people's lives to be able to come together in this way.

2. EQUIP

Our ministry to church leaders continued throughout the year, with virtual meetings and regular phone support being provided by John Benson and Roger Morgan. Some 60 leaders are now involved in EQUIP, meeting via Zoom in groups of 4-6 people united not by geographical location but by a common purpose and context.

3. Publications

We were able to complete translations of the Rooted in Jesus course materials and manuals into 6 further languages, and to initiate others. We also produced two new series of resources: one to support individual prayer in the context of the pandemic, the other for group use in the context of online meetings.

Section E

Financial review

Brief statement of the charity's policy on reserves

We review our finances regularly but have no formal reserves policy as we have few fixed costs.

Details of any funds materially in deficit

None

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Roger Morgan</i>	
Full name(s)	Roger William Morgan	
Position (eg Secretary, Chair, etc)	Chair	

Date 27th January 2021

The Mathetes Trust

Receipts and payments accounts for the period from 01 January 2020 to 31 December 2020

	Income		Expenditure
Donations	£ 31,158.07	Admin Costs	£ 1,189.30
Gift Aid	£ 4,209.55	UK Publication Costs	£ 312.22
UK book Sales	£ 1,901.36	Postage	£ 72.07
RinJ book sales	£ 1,188.50	Staff Expenses	£ 1,466.17
Other income	£ 846.76	Staff Salary costs	£ 20,784.34
		RinJ Africa costs	£ 143.99
		RinJ Publication costs	£ 1,771.52
		Bank Charges	£ -
		Other expenses	£ 100.00
Total	£ 39,304.24	Total	£ 25,839.60

Opening Balance	£ 22,537.95
Income	£ 39,304.24
Expenditure	£ 25,839.60
Closing Balance	£ 36,002.59



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Mathetes Trust

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1169869

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 DD / MM / YYYY.

**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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Robert Powell

Date:

28/5/21

Name:

ROBERT POWELL

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

DIRECTOR - BASIL POWELL SHOES LTD.
DIRECTOR - WELLS SCATHERAL SCHOOL LTD.

Address:

26 CHAMBERLAIN STREET, WELLS
SOMERSET BA5 2PJ

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.