



Trustees' Annual Report for the period

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

Section A Reference and administration details

Charity name

The Mathetes Trust

Other names charity is known by

Registered charity number (if any)

1169869

Charity's principal address

10 Dairy Close

Wells

Somerset

Postcode

BA52ND

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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	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 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

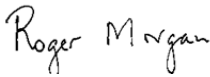
Other optional information

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

Income	2024	2023	Expenditure	2024	2023
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

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.

NONE