

MEDHURST MINISTRIES

England & Wales · Charity number 1197575

Details

Status Registered

Legal form CIO

Registered 2022-01-19

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

Contact

Address Grace Community Church
Deepdale Road
Loftus
Saltburn-By-The-Sea
Cleveland
TS13 4RS

Phone 07481 893876

Email jude@medhurstministries.org

Website www.medhurstministries.org

Activities

Objects: THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT THE ADVANCEMENT OF THE CHRISTIAN FAITH IN PARTICULAR (BUT WITHOUT LIMITATION) BY PROVIDING SUPPORT TO CHURCHES, PASTORS, CHURCH PLANTERS AND GOSPEL WORKERS SERVING IN DEPRIVED PLACES THROUGH THE PROVISION OF GRANTS, RESOURCES, MENTORING, RETREATS AND TRAINING AND ANY OTHER MEANS COMPATIBLE WITH THE STATEMENT OF FAITH.

Activities: Provides practical, spiritual and financial support to churches/church plants and gospel workers ministering in areas of deprivation.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£147,135	£127,808	-	-
2024-03-31	£206,244	£167,186	-	-
2023-03-31	£189,681	£115,246	-	-

Trustees

Name	Role	Appointed
Dr Mathew Spandler Davison	Chair	2021-11-01
Ian Williamson		2021-11-19
Merrix McConnel		2021-11-19
Stephanie Greer		2022-09-12
Stephen Kneale		2021-11-19
Wezi Ngwisha		2023-04-11

MEDHURST MINISTRIES

England & Wales - Charity number 1197575

Accounts

**MEDHURST
MINISTRIES**

ANNUAL REPORT

& Financial Statements

2024/2025

Medhurst Ministries
Registered Charity Number: 1197575

Grace Community Church, Deepdale Rd, Loftus,
Saltburn-by-the-Sea, TS13 4RS

www.medhurstministries.org
jude@medhurstministries.org

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LEGAL & ADMINISTRATIVE DETAILS

ADDRESS FOR CORRESPONDENCE

Grace Community Church, Deepdale Rd,
Loftus, Saltburn-by-the-Sea TS13 4RS

GOVERNING DOCUMENT

CIO—Foundation Registered 2022

CHARITY REGISTRATION NUMBER 1197575

TRUSTEES RESPONSIBLE

Matthew Spandler-Davison
Stephanie Greer
Steve Bell
Bridget Wezi Ngwisha
David Trenchard
Mez Mc Connell
Steve Kneale
Ian Williamson

BANKERS

Nat West

INDEPENDENT EXAMINER

Akondaawo John Kumpalume, AFA MIPA
AJK Accounting Services Ltd
6 Coatham Road
Stockton on Tees
TS19 8QY



CHARITABLE OBJECTS

The objects of the CIO are for the public benefit the advancement of the christian faith in particular (but without limitation) by providing support to churches, pastors, church planters and gospel workers serving in deprived places through the provision of grants, resources, mentoring, retreats and training and any other means compatible with the statement of faith.

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2025.



OUR ACTIVITIES

03

At the end of our second financial year we have 13 network churches that we support and that are situated across four regions of England. We have two in the North East, six in the North West, four in Yorkshire and one in the Midlands.

From these churches we are currently training and supporting pastors, gospel workers and church members in the following ways:



Pastor Support

We provide one-to-one support online and in person for 13 network pastors, and run monthly regional cohorts for pastors and church planters to train with and learn from other ministers in similar contexts.

As well as meeting monthly within their regional cohorts, each cohort member will receive visits from a pastoral coach who will maintain regular contact to work through ministry situations.



Medhurst Women

Medhurst Women is training 16 women on a 3-year rolling program of contextualised training and support for women ministering to women in areas of deprivation. Designed and delivered by experienced practitioners, Medhurst Women is a flexible, practical, and theologically robust training alternative for those considering or already ministering in deprived communities.



OUR ACTIVITIES

04

Fundraising support

We have partnered with Sowing Seeds Ministries and Budo for Change to help raise financial support for their ministries, which serve some of the most deprived communities in Stockton.

Pastors Retreat

21 pastors were supported on our annual pastor's retreat. The retreated lasted 3 days and consisted of worship, teaching, and fellowship. The retreat gave plenty of time for spiritual and physical refreshment while also providing opportunities to foster long-term church partnerships with other pastors and church planters serving in some of the UK's most deprived communities.

Womens Retreat

Medhurst Women supported 21 women on their annual retreat for female gospel workers, pastor's wives and women living and ministering in areas of deprivation. The retreat is a time to build friendships, have fellowship and learn from and with one another. Because people's circumstances differ and attending this retreat may be difficult for those with young children, our family workers provide childcare onsite.



OUR ACTIVITIES

05

Family Retreat

Ministry in areas of deprivation can be tiring and involves sacrifice from the whole family. Therefore, we run an annual five day family retreat for pastors and their families. This year we ran in October that hosted 22 adults and 14 children. The retreat in the Yorkshire Dales provides teaching, fellowship, friendship, and fun for the whole family.

Consultancy & Outside Training

We also offer training to churches and Christian organisations outside the Medhurst Network. We are doing this to help equip more affluent churches to reach areas of deprivation whilst providing Medhurst with an extra funding stream via donations from these churches/organisations to the indigenous fund.

Resources

As well as developing Medhurst Women, we have continued to produce the In Context Podcast and magazine. In Context is a Medhurst Ministries podcast about Christian life and mission in places affected by spiritual and economic deprivation. It can be found on all the major podcast platforms and YouTube.



OUR ACTIVITIES

06

Weekender

The theme of the 2024 Medhurst Ministries Weekender was "Pursuing Peace," hosted by Cannon Park Congregational Church in Middlesbrough. The conference was sold out, attracting over 100 attendees. As a result, we will be looking for a larger venue for future weekenders.

Recruiting Foreign Missionaries and Pastors

Medhurst Ministries has now received its sponsorship licence, allowing us to recruit and employ missionaries and pastors from overseas. The sponsorship licence is a vital resource for many of our churches that struggle to recruit British gospel workers, and we hope that this, along with our partnerships in the USA and across the world, will help fill many of the vacancies in our churches.

Vision Trip

October was the month we hosted another of our Vision Trips, with our friend Pater Lee bringing over several delegates from the USA who are exploring partnerships with some of our churches. One inspiring partnership is between Medhurst Ministries and the Metro Baltimore Seminary, as we are planning to develop an annual, week-long, accredited mission and learning trip for students starting in 2026.



OUR ACTIVITIES

07

Supporting Other Organisations & Churches

Over the last year we have continued to support a number of churches and organisations who for various reasons could not join our network but are united in our gospel aims for reaching those who live in areas of deprivation. The support has included preaching at events, mentoring and advice on fundraising, websites and discipleship.

WAR: Wrestling Against Racism

Medhurst Ministries has its head office in Teesside, a region that has been disproportionately affected by the rise in UK migration over the last couple of years, and this, along with the rising tide of poverty, crime, unemployment, violence, and drug taking, has seen tensions rise in the community, culminating in the riots in August 2024.

It was during these riots that Medhurst Ministries partnered with Budo for Change, a community project run by a local fitness and MMA Gym. The partnership between Medhurst Ministries and Budo for Change came about when many of the gym's students and their families, whether Indigenous or new to the area, felt afraid to travel across the town to attend the training classes. Therefore, to foster peace of mind among students and their families and to create social cohesion, we developed our free training programme. This program is a result of our community's collective effort, uniting people of all faiths, ethnicities and cultures in their love for martial arts. Medhurst Ministries continues to help fund this project and provides a chaplaincy service to all who attend.

FINANCIAL REVIEW

08

Financial review

Total income for the year amounted to £147,135 (2024: £206,244) of which £47,233 (2024: £85,486) was restricted. Expenditure of £127,808 (2024: £167,186) was incurred of which £70,994 (2024: £54,853) was for restricted purposes. At the end of the year, the charity had unrestricted funds of £118,503 (2024: £70,416).

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than 3 months of budgeted expenditure so that the charity could continue to operate should income (including grant funding) and/or expenditure vary adversely.

Governance

Responsibility for setting policy and making operational decisions rests with the trustees, who meet regularly to monitor the charity's activities. New trustees are recruited and appointed by the existing trustees.

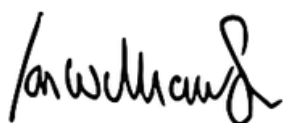
Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year, which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the charity's assets and take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Ian Williamson



Date: 10th November 2025

Independent Examiners report

To the Trustees of Medhurst Ministries

I report to the trustees on my examination of the accounts of Medhurst Ministries for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

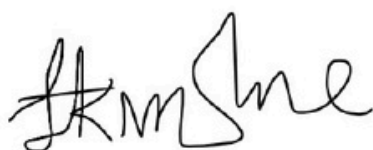
I report in respect of my examination of the Charities' accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Akondaawo John Kumpalume, AFA MIPA
AJK Accounting Services Ltd
6 Coatham Road
Stockton on Tees
TS19 8QY|
Date: 03 November 2025

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 March 2025

	Notes	Unrestricted funds £	Designated funds £	Restricted funds £	Total funds £	Prior Year £
INCOMING RESOURCES						
Donations and grants		92,458	5,000	47,233	144,691	204,869
Charitable Activities		2,444	-	-	2,444	1,375
Total receipts		94,902	5,000	47,233	147,135	206,244
RESOURCES EXPENDED						
Charitable Activities	2	48,409	8,405	70,994	127,808	167,186
Total payments		48,409	8,405	70,994	127,808	167,186
Net of Receipts/Payments		46,493	(3,405)	(23,761)	19,327	39,059
Transfer between funds		5,000	-	(5,000)	-	
Net Movements in funds		51,493	(3,405)	(28,761)	19,327	39,059
Cash funds from last year		36,188	34,228	43,078	113,494	74,436
Cash funds at year end		87,680	30,823	14,318	132,820	113,494

STATEMENT OF ASSETS AND LIABILITIES**AS AT 31 March 2025**

	Notes	2025 £	2025 £	2024 £	2024 £
CURRENT ASSETS					
Cash at bank		132,820		113,494	
Total Current Assets		132,820	132,820	113,494	113,494
Total Assets			132,820		113,494
CHARITY FUNDS					
Unrestricted funds			87,680		36,188
Designated funds			30,823		34,228
Restricted funds	2		14,318		43,078
			132,820		113,494

	Asset	31/03/2025 £	31/03/2024 £
	Office Equipment	2,365	2,365
	Sound and audio equipment	1,647	1,647
	Total	4,012	4,012

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025

1. ACCOUNTING POLICIES

The financial statements are prepared on a cash basis and comprise a statement that shows the charity's receipts and expenses. The financial statements comply with the Charities Acts.

Unrestricted funds are funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds comprise of unrestricted funds that have been set aside by the trustees for purposes.

Restricted funds are grants and donations which are to be used in accordance with specific restrictions imposed by donors, they include donations received for specific activities or projects.

2. CHARITABLE EXPENDITURE

	Unrestricted funds	Designated funds	Restricted funds	Total funds
	£	£	£	£
Administration and support	3,155			3,155
Fundraising and Partnerships	9,819			9,819
Medhurst Network Support	20,533		2,117	22,650
Staff training and Resources	2,049			2,049
Medhurst Training	163		3,911	4,074
Staffing	12,690	8,405	64,965	86,061
Total Expenditure	48,409	8,405	70,994	127,808

Number of employees - 5

MEDHURST MINISTRIES

England & Wales - Charity number 1197575

Accounts

**MEDHURST
MINISTRIES**

ANNUAL REPORT

& Financial Statements

2023/2024

Medhurst Ministries
Registered Charity Number: 1197575

Cannon Park Congregational Church, Union Street,
Middlesbrough, TS1 5PJ

www.medhurstministries.org
jude@medhurstministries.org

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ADDRESS FOR CORRESPONDENCE

Cannon Park Congregational church
Union Street
Middlesbrough
TS1 5PJ

GOVERNING DOCUMENT

CIO—Foundation Registered 2022

CHARITY REGISTRATION NUMBER 1197575

TRUSTEES RESPONSIBLE

Matthew Spandler-Davison
Stephanie Greer
Steve Bell
Bridget Wezi Ngwisha
David Trenchard
Mez Mc Connell
Steve Kneale
Nathan Young
Ian Williamson

BANKERS

Nat West

INDEPENDENT EXAMINER

L. Ladds Bookkeeping & Accountancy
196 Woodhouse Lane, Guisbrough, TS14 6LP



CHARITABLE OBJECTS

The objects of the CIO are for the public benefit the advancement of the christian faith in particular (but without limitation) by providing support to churches, pastors, church planters and gospel workers serving in deprived places through the provision of grants, resources, mentoring, retreats and training and any other means compatible with the statement of faith.

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2024.



OUR ACTIVITIES

03

At the end of our second financial year we have 15 network churches that we support and that are situated across four regions of England. We have four in the North East, six in the North West, four in Yorkshire and one in the Midlands.

From these churches we are currently training and supporting pastors, gospel workers and church members in the following ways:



Pastor Support

We provide one-to-one support online and in person for 15 network pastors, and run monthly regional cohorts for pastors and church planters to train with and learn from other ministers in similar contexts.

As well as meeting monthly within their regional cohorts, each cohort member will receive visits from a pastoral coach who will maintain regular contact to work through ministry situations.



Medhurst Women

Medhurst Women is training 22 women on a 3-year rolling program of contextualised training and support for women ministering to women in areas of deprivation. Designed and delivered by experienced practitioners, Medhurst Women is a flexible, practical, and theologically robust training alternative for those considering or already ministering in deprived communities.



OUR ACTIVITIES

04

Grants

We were able to give grants to 7 of our network churches which came to a total of £35,610.

Pastors Retreat

17 pastors were supported on our annual pastor's retreat. The retreated lasted 3 days and consisted of worship, teaching, and fellowship. The retreat gave plenty of time for spiritual and physical refreshment while also providing opportunities to foster long-term church partnerships with other pastors and church planters serving in some of the UK's most deprived communities.

Womens Retreat

Medhurst Women supported 15 women on their annual retreat for female gospel workers, pastor's wives and women living and ministering in areas of deprivation. The retreat is a time to build friendships, have fellowship and learn from and with one another. Because people's circumstances differ and attending this retreat may be difficult for those with young children, our family workers provide childcare onsite.



OUR ACTIVITIES

05

Family Retreat

Ministry in areas of deprivation can be tiring and involves sacrifice from the whole family. Therefore, we run an annual five day family retreat for pastors and their families. This year we ran two retreats, one in October that hosted 23 adults and 17 children and one in May that hosted 27 adults and 29 children. The retreat in the Yorkshire Dales provides teaching, fellowship, friendship, and fun for the whole family.

Consultancy & Outside Training

We also offer training to churches and Christian organisations outside the Medhurst Network. We are doing this to help equip more affluent churches to reach areas of deprivation whilst providing Medhurst with an extra funding stream via donations from these churches/organisations to the indigenous fund.

Resources

As well as developing Medhurst Women, we have continued to produce the In Context Podcast and magazine. In Context is a Medhurst Ministries podcast about Christian life and mission in places affected by spiritual and economic deprivation. It can be found on all the major podcast platforms and YouTube.



OUR ACTIVITIES

06

Weekender

In 2023 New Life Church in Middlesbrough hosted the 2nd Medhurst Ministries Annual Weekender. The theme was based on Revelation 2:1-7 and was entitled Remember Your 1st Love. Robin Singleton, Al Gooderham, Jon Norwood, Steve Kneale and Mez McConnell preached for us and the conference was sold out, with over 100 attendees.

Conferences

Medhurst Ministries had a stall at the Keswick Convention for three weeks and was able to share about the ministry with people from all over the UK and beyond. We also had opportunities to speak at and promote our church at several churches across the U.K.

Retreats for Church Members

In April we ran a pilot retreat for Medhurst Ministries church members. This was a wonderful time of fun, teaching and fellowship and we hosted 17 adults and 16 children. Due to the success we plan on making this an annual event.



OUR ACTIVITIES

07



Supporting Other Organisations & Churches

Over the last year we have also been able to support a number of churches and organisations who for various reasons could not join our network but are united in our gospel aims for reaching those who live in areas of deprivation. The support has included preaching at events, mentoring and advice on fundraising, websites and discipleship.

FINANCIAL REVIEW

08

Financial review

At the end of the financial year, the cash held by the charity was £113,494.12, of which £70,415.78 is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than 3 months of budgeted expenditure so that the charity could continue to operate should income (including grant funding) and/or expenditure vary adversely.

Governance

Responsibility for setting policy and making operational decisions rests with the trustees, who meet regularly to monitor the charity's activities. New trustees are recruited and appointed by the existing trustees.

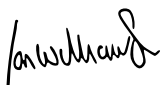
Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year, which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the charity's assets and take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Ian Williamson



Date: 25th October 2024



Independent examiner's report to the trustees of Medhurst Ministries

I report to the trustees on my examination of the accounts of Medhurst Ministries for the year ended 31 March 2024 which are attached to this report.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with the records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

A handwritten signature in black ink, appearing to read 'Ladds', with a long horizontal line extending to the right.

Leanne Ladds FMAAT AATQB
L Ladds Bookkeeping & Accountancy

16 September 2024

Medhurst Ministries
Receipts and Payments Account
for the year end 31 March 2024

	Notes	Unrestricted Funds			Total 2023/24 £	Total 2022/23 £
		General Funds £	Designated Funds £	Restricted Funds £		
Income Receipts						
Donations and grants		51,255.98	56,698.75	85,486.22	193,440.95	151,302.94
Acts 29 partnership agreement			12,803.39		12,803.39	38,378.55
Interest						
Total Receipts		51,255.98	69,502.14	85,486.22	206,244.34	189,681.49
Payments						
Payments in relation to charitable activities undertaken directly	2	39,269.38	73,063.49	54,852.86	167,185.73	115,245.98
Grants paid in relation to charitable activities undertaken by others						
Total Payments		39,269.38	73,063.49	54,852.86	167,185.73	115,245.98
Net of receipts/(payments) before transfers		11,986.60	- 3,561.35	30,633.36	39,058.61	74,435.51
Transfers between funds		-	37,789.53			
Net Movement in Funds		- 25,802.93	34,228.18	30,633.36	39,058.61	74,435.51
Cash funds as at last year end		61,990.53		12,444.98	74,435.51	
Cash funds at the year end		36,187.60	34,228.18	43,078.34	113,494.12	74,435.51

Medhurst Ministries
Statement of Assets and Liabilities
for the year end 31 March 2024

	Notes	Unrestricted Funds			Total 2023/24 £	Total 2022/23 £
		General Funds £	Designated Funds £	Restricted Funds £		
Cash Funds						
Cash at bank with immediate access		36,188	34,228	43,078	113,494	74,436
Notice Deposits		-	-	-	-	-
		<u>36,188</u>	<u>34,228</u>	<u>43,078</u>	<u>113,494</u>	<u>74,436</u>
Other monetary assets						
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Liabilities						
Falling within one year:						
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Falling after one year:						
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Assets retained for charity's own use						
					Value 31/03/2024 £	Value 31/03/2023 £
Office Equipment					2,365	1,197
Sound and audio equipment					1,647	1,647
					<u>4,012</u>	<u>2,844</u>

Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

Medhurst Ministries
Receipts and Payments Account
for the year end 31 March 2024

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

The previous financial year, being the first year of operation, was an extended period of 13 months.

2 Payments in relation to charitable activities undertaken directly

	<u>Unrestricted Funds</u>		Restricted Funds £	Total 2023/24 £	Total 2022/23 £
	General Funds £	Designated Funds £			
Administration and support	4,163.34			4,163.34	3,125.50
Building	1,330.00			1,330.00	1,565.00
Training and support	7,378.71	34,000.00	11,586.63	52,965.34	19,915.96
Fundraising and church partnerships	23,164.00			23,164.00	13,151.28
Resource and promotional material	2,826.53			2,826.53	10,714.12
Staffing	406.80	39,063.49	43,266.23	82,736.52	66,774.12
	<u>39,269.38</u>	<u>73,063.49</u>	<u>54,852.86</u>	<u>167,185.73</u>	<u>115,245.98</u>

MEDHURST MINISTRIES

England & Wales - Charity number 1197575

Accounts

**MEDHURST
MINISTRIES**

ANNUAL REPORT

& Financial Statements

2022/2023

Medhurst Ministries
Registered Charity Number: 1197575

The Neptune Center, Ormesby Road, Middlesbrough, TS3 7RP

www.medhurstministries.org
email@medhurstministries.org

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Ormesby Road
Middlesbrough
TS3 7RP

GOVERNING DOCUMENT

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TRUSTEES RESPONSIBLE

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Mez Mc Connell
Graham Thomson
Al Gooderham
Steve Kneale
Nathan Young
Ian Williamson

BANKERS

Nat West

INDEPENDENT EXAMINER

L. Ladds Bookkeeping & Accountancy
196 Woodhouse Lane, Guisbrough, TS14 6LP



CHARITABLE OBJECTS

The objects of the CIO are for the public benefit the advancement of the christian faith in particular (but without limitation) by providing support to churches, pastors, church planters and gospel workers serving in deprived places through the provision of grants, resources, mentoring, retreats and training and any other means compatible with the statement of faith.

The Trustees have pleasure in submitting the Report and Accounts for the year ended 31 March 2023.



OUR ACTIVITIES

03

At the end of our first financial year we have 12 network churches that we support and that are situated across four regions of England. We have four in the North East, four in the North West, three in Yorkshire and one in the Midlands.

From these churches we are currently training and supporting pastors, gospel workers and church members in the following ways:



Pastor Support

We provide one-to-one support online and in person for 12 network pastors, and run monthly regional cohorts for pastors and church planters to train with and learn from other ministers in similar contexts.

As well as meeting monthly within their regional cohorts, each cohort member will receive visits from a pastoral coach who will maintain regular contact to work through ministry situations.



Medhurst Women

Medhurst Women is training 14 women on a 3-year rolling program of contextualised training and support for women ministering to women in areas of deprivation. Designed and delivered by experienced practitioners, Medhurst Women is a flexible, practical, and theologically robust training alternative for those considering or already ministering in deprived communities.



OUR ACTIVITIES

04

Grants

Two pastors have been fully funded for four years via our partnership with HeartCry.

Pastors Retreat

Twenty pastors were supported on our annual pastor's retreat. Delivered in partnership with Church in Hard Places, it consisted of 3 days of worship, teaching, and fellowship. The retreat gave plenty of time for spiritual and physical refreshment while also providing opportunities to foster long-term church partnerships with other pastors and church planters serving in some of the UK's most deprived communities.

Womens Retreat

Medhurst Women supported 15 women on their annual retreat for female gospel workers, pastor's wives and women living and ministering in areas of deprivation. The retreat is a time to build friendships, have fellowship and learn from and with one another. Because people's circumstances differ and attending this retreat may be difficult for those with young children, our family workers provide childcare onsite.



OUR ACTIVITIES

05

Family Retreat

Ministry in areas of deprivation can be tiring and involves sacrifice from the whole family. Therefore, we run an annual family retreat. The retreat is for everyone involved in ministry to deprived places, and we supported 14 families over five days. The retreat in the Yorkshire Dales provides teaching, fellowship, friendship, and fun for the whole family.

Consultancy & Outside Training

We also offer training to churches and Christian organisations outside the Medhurst Network. We are doing this to help equip more affluent churches to reach areas of deprivation whilst providing Medhurst with an extra funding stream via donations from these churches/organisations to the indigenous fund.

Resources

As well as developing Medhurst Women, we have continued to produce the In Context Podcast. In Context is a Medhurst Ministries podcast about Christian life and mission in places affected by spiritual and economic deprivation. It can be found on all the major podcast platforms and YouTube.



OUR ACTIVITIES

06

Weekender

In 2022 New Life Church in Middlesbrough hosted the first Medhurst Ministries Annual Weekender. The theme was based on the book *The Least, The Last and The Lost*, and the preachers were Ian Williamson, Graham Thomson, Nathan Young, Dan Green and Mez McConnell. The conference was sold out, with over 100 attendees.

Conferences

Medhurst Ministries had a stall at the Keswick Convention for three weeks and was able to share about the ministry with people from all over the UK and beyond. We also had opportunities to speak at and promote our church at the FIEC, EFC, 20schemes and A29 GB Conferences.

Pastors Lunches & Speaking Engagements

We had opportunities to share about our ministry in churches in London, Oxford, Cambridge, Yorkshire, the North West and the North East, with several churches wanting to partner financially and in prayer.

Financial review

At the end of our first financial year, the cash held by the charity was £74,436, of which £61,991 is unrestricted and can be used for any charitable purpose.

Reserves policy

The trustees have determined that the charity should aim to hold unrestricted cash of no less than £30,000 (which equates to about 3-6 months of budgeted expenditure) so that the charity could continue to operate should income (including grant funding) and/or expenditure vary adversely. At the year-end, the charity held unrestricted cash of £61,991. The reason for having excess funds is that we aim to make grant payments to network churches and cover the 50% decrease in partnership payments from A29 for Ian Williamson's salary.

Governance

Responsibility for setting policy and making operational decisions rests with the trustees, who meet regularly to monitor the charity's activities. New trustees are recruited and appointed by the existing trustees.

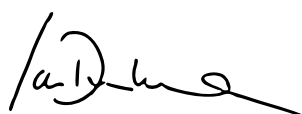
Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year, which record the receipts and payments of the charity for the year. We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the charity's financial position and enable us to ensure that the financial statements comply with the Charities Act 2011. We also have a responsibility to safeguard the charity's assets and take reasonable steps to prevent fraud or any other irregularities.

Approval

This report was approved by the trustees and signed on their behalf by:

Ian Williamson



Date: 05 May 2023

Independent examiner's report to the trustees of Medhurst Ministries

I report to the trustees on my examination of the accounts of Medhurst Ministries for the year ended 31 March 2023 which are attached to this report.

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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with the records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Leanne Ladds MAAT AATQB
L Ladds Bookkeeping & Accountancy

2 May 2023

Medhurst Ministries
Receipts and Payments Account
for the year end 31 March 2023

	Notes	Unrestricted Funds		Restricted Funds	Total 2022	Total 2021
		General Funds	Designated Funds			
		£	£	£	£	£
Income Receipts						
Donations and grants		107,742.31	10,092.69	33,467.94	151,302.94	-
Acts 29 partnership agreement		-	38,378.55	-	38,378.55	-
Interest		-	-	-	-	-
Total Receipts		107,742.31	48,471.24	33,467.94	189,681.49	-
Payments						
Payments in relation to charitable activities undertaken directly	2	43,883.48	50,339.54	21,022.96	115,245.98	-
Grants paid in relation to charitable activities undertaken by others		-	-	-	-	-
Total Payments		43,883.48	50,339.54	21,022.96	115,245.98	-
Net of receipts/(payments) before transfers		63,858.83	- 1,868.30	12,444.98	74,435.51	-
Transfers between funds		- 1,868.30	1,868.30	-	-	-
Net Movement in Funds		61,990.53	0.00	12,444.98	74,435.51	-
Cash funds as at last year end		-	-	-	-	-
Cash funds at the year end	A	61,990.53	0.00	12,444.98	74,435.51	-

Medhurst Ministries
Statement of Assets and Liabilities
for the year end 31 March 2023

	<u>Unrestricted Funds</u>		Restricted Funds	Total 2022	Total 2021
	General Funds	Designated Funds			
	£	£	£	£	£
A Cash Funds					
Cash at bank with immediate access	61,991	0	12,445	74,436	-
Notice Deposits	-	-	-	-	-
	<u>61,991</u>	<u>0</u>	<u>12,445</u>	<u>74,436</u>	<u>-</u>
Other monetary assets	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Liabilities					
Falling due within one year:					
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Falling due after one year:					
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Assets retained for charity's own use				Value 2022	Value 2021
Office equipment				£ 1,197	-
Sound and audio equipment				1,647	-
				<u>2,844</u>	<u>-</u>

Guarantees and secured debts

The charity has not given any guarantees and has not provided its assets as security for any liabilities.

Medhurst Ministries
Notes to the Accounts
for the year end 31 March 2023

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis and comprise a statement that shows the charity's receipts and payments, a statement that summarises the charity's assets and liabilities and related notes. The accountancy profession have determined that only accounts prepared in accordance with applicable accounting standards present a 'true and fair' view and, as these receipts and payments accounts have not (and cannot) be prepared in accordance with accounting standards, these accounts do not present (and are not intended to present) a 'true and fair' view of the charity's financial activities and state of affairs.

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity. Designated funds comprise unrestricted funds that have been set aside by the trustees for particular purposes. Restricted funds are donations which are to be used in accordance with specific restrictions imposed by donors; they include donations received from appeals for specific activities or projects.

This is the first year that the charity has operated and these accounts reflect an extended period of 13 months.

2 Payments in relation to charitable activities undertaken directly

	<u>Unrestricted Funds</u>		<u>Restricted Funds</u>	<u>Total 2022</u>	<u>Total 2021</u>
	<u>General Funds</u>	<u>Designated Funds</u>			
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Administration and support	3,125.50	-	-	3,125.50	-
Building	1,565.00	-	-	1,565.00	-
Training and support	15,327.58	-	4,588.38	19,915.96	-
Fundraising and church partnerships	13,151.28	-	-	13,151.28	-
Resource and promotional material	10,714.12	-	-	10,714.12	-
Staffing	-	50,339.54	16,434.58	66,774.12	-
	<u>43,883.48</u>	<u>50,339.54</u>	<u>21,022.96</u>	<u>115,245.98</u>	<u>-</u>