

MUSIC MINISTRY FOUNDATION

England & Wales · Charity number 1198770

Details

Other names MMF

Status Registered

Legal form CIO

Registered 2022-04-28

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

Contact

Address The Emmanuel Meeting House
Lewins Mead
Bristol
BS1 2NN

Phone 07732321800

Email info@music-ministry.org

Website www.music-ministry.org

Activities

Objects: THE OBJECT OF THE CIO IS, FOR THE PUBLIC BENEFIT, THE ADVANCEMENT OF THE CHRISTIAN FAITH, PARTICULARLY, BUT NOT EXCLUSIVELY, THROUGH THE TRAINING OF CHRISTIAN CHURCH MUSICIANS AND LEADERS AND THE PROVISION OF RESOURCES FOR USE IN CHRISTIAN WORSHIP.

Activities: The charity runs conferences, workshops and training days to resource, equip and train Christian church musicians and leaders. It also provides online resources such as course materials, songs, sheet music and service planning tools.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Northern Ireland
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£42,227	£48,561	-	-
2024-08-31	£40,261	£48,675	-	-
2023-08-31	£84,039	£54,408	-	-

Trustees

Name	Role	Appointed
Andrew Stewart McKenna		2023-10-02
Christopher Dale Gunter		2022-04-28
Elaine Mullins		2026-01-09
SIMON DAVID PEDLEY		2022-04-28

MUSIC MINISTRY FOUNDATION

England & Wales - Charity number 1198770

Accounts

Music Ministry Foundation
(Charitable Incorporated Organisation)
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
for the year ended
31 August 2025

Music Ministry Foundation

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2025

The trustees of Music Ministry Foundation ('the charity') present their annual report for the year ended 31 August 2025.

OBJECTIVES AND ACTIVITIES

The objective of the charity is, for the public benefit, the advancement of the Christian faith, particularly, but not exclusively, through the training of Christian church musicians and leaders and the provision of resources for use in Christian worship.

To further this objective the charity:

- runs conferences, in-church workshops and regular training days to train, resource and equip Christian church musicians and leaders; and
- provides online resources such as course materials, songs, sheet music and service planning materials for Christian church musicians and leaders.

The trustees have had regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives and in planning future activities. The charity's activities are open to everyone, and its resources are accessible to everyone at minimal or no cost from its publicly available website.

ACHIEVEMENTS AND PERFORMANCE

During the year, the charity delivered:

- regional day conferences in Worcester, Newcastle and Dublin;
- music for several gatherings organised by regional gospel partnerships;
- training and bespoke workshops for music teams at churches in Ballymena, Bath, Edinburgh, Guildford, Henley-on-Thames, Kirkintilloch, Lisburn, Liverpool, London, Lurgan, Magherafelt, Oxford, Sheffield and Southampton.

These activities reflect an encouraging mix of return visits (building on relationships established in previous years) and new connections with churches through word-of-mouth recommendations and a growing reputation for delivering superb, tailored training, for which it is clear there is a growing appetite and a great need. A particular focus this year has been on resourcing smaller churches.

The charity maintained its excellent website (<https://www.music-ministry.org/>), allowing users to access service planning materials, talks and videos, to view and download free sheet music, and to register for and download the "Dwell Richly" music training course. The charity also maintained a blog, reviewing new songs and books about music, and delivering practical advice on serving as a musician in church.

Since the year end, the charity has appointed a training and resources manager so now has two part-time employees. This encouraging development is enabling the charity to expand its activities and further develop its resources. Plans for 2026 include new book groups and discussion groups, and a new podcast series.

The trustees are very grateful indeed to new and continuing regular and one-off donors, churches, trusts and other partners who have supported the charity's work financially. Without their generous donations, the charity could not have done its work. The trustees would also like to record their thanks to the volunteers who contributed their time and expertise to the charity's work during the year.

FINANCIAL REVIEW

Details of the charity's income and expenditure during the year and previous year is set out on page 4.

Total income for the year ended 31 August 2025 was £42,227 (2024: £40,261). Total expenditure for the year ended 31 August 2025 was £48,561 (2024: £48,675).

The charity therefore recorded a deficit for the year of £6,334 (2024: £8,414). The charity ended the year with cash of £14,883 (2024: £21,217).

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a constitution dated 25 April 2022 and is constituted as a Charitable Incorporated Organisation whose only voting members are its charity trustees.

Music Ministry Foundation was incorporated as a Charitable Incorporated Organisation ('CIO') and Registered Charity (England and Wales) on 28 April 2022. With effect from that date, the activities of a previous unincorporated association (also known as Music Ministry Foundation) ceased, and its funds were transferred to the newly incorporated charity.

Trustees are appointed by resolution passed at a properly convened meeting of the charity's trustees. In selecting individuals for appointment as trustees, the trustees pay close regard to the skills, knowledge and experience needed for the effective administration of the charity. In addition, all trustees must subscribe and adhere to, in belief and lifestyle, the charity's statement of faith which is the Evangelical Alliance's Statement of Faith. Trustees are appointed for three-year terms and retire in rotation. Any person retiring as a trustee is eligible for reappointment.

REFERENCE AND ADMINISTRATIVE DETAILS

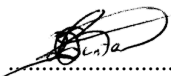
Music Ministry Foundation is a Registered Charity (registration number 1198770) and is incorporated as a Charitable Incorporated Organisation ('CIO'). Its registered address is The Emmanuel Meeting House, Lewins Mead, Bristol, BS1 2NN.

The trustees who served the charity during the year and to the date of approval of this trustees' annual report were:

C D Gunter
S D Pedley
A S McKenna
E Mullins (appointed 9 January 2026)

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

Signed on behalf of the charity's trustees:



.....

C D Gunter
Trustee

Date: 25 January 2026

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Music Ministry Foundation ('the Charity') for the year ended 31 August 2025.

As the charity trustees of the Charity, 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 Charity'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 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.



Howard Evans
6 Courtside Mews
Redland
Bristol
BS6 6PS

Date: 25 January 2026

Music Ministry Foundation
STATEMENT OF INCOME AND EXPENDITURE
For the year ended 31 August 2025


	Unrestricted funds	Restricted funds	Total for year ended 31 August 2025	Total for year ended 31 August 2024
	£	£	£	£
INCOME				
Conference income	1,610	–	1,610	2,510
Donations	39,793	–	39,793	29,575
Donated royalty income	545	–	545	959
Gift aid	56	–	56	7,217
Bank interest income	223	–	223	–
TOTAL INCOME	42,227	–	42,227	40,261
EXPENDITURE				
<u>Conference related:</u>				
Conference technical production	–	–	–	(300)
Conference speakers' gifts and expenses	–	–	–	(320)
Conference marketing	(180)	–	(180)	(84)
Conference catering	(290)	–	(290)	(382)
Conference travel and subsistence	(1,322)	–	(1,322)	(225)
Conference other expenditure	(393)	–	(393)	(500)
	(2,185)	–	(2,185)	(1,811)
<u>Other expenditure:</u>				
Advertising and marketing	(1,495)	–	(1,495)	(30)
Bank charges	(60)	–	(60)	(5)
Books and resources	(37)	–	(37)	–
Contractors	(27,500)	–	(27,500)	(30,000)
Insurance	(178)	–	(178)	(165)
Legal and professional	–	–	–	(390)
Licences and subscriptions	(281)	–	(281)	(582)
Travel and subsistence	–	–	–	(1,114)
Wages and salaries	(14,520)	–	(14,520)	(14,181)
Website and design costs	(2,305)	–	(2,305)	(397)
TOTAL EXPENDITURE	(48,561)	–	(48,561)	(48,675)
DEFICIT FOR THE YEAR	(6,334)	–	(6,334)	(8,414)
RECONCILIATION OF FUNDS				
Total funds brought forward	21,217	–	21,217	29,631
TOTAL FUNDS CARRIED FORWARD	14,883	–	14,883	21,217

The statement of income and expenditure set out above is prepared on a receipts and payments basis. All income and expenditure in the current and previous period related to unrestricted funds.

Music Ministry Foundation
STATEMENT OF NET ASSETS
As at 31 August 2025

	2025 £	2024 £
CURRENT ASSETS		
Cash at bank	<u>14,883</u>	<u>21,217</u>
NET ASSETS	<u>14,883</u>	<u>21,217</u>
FUNDS		
Unrestricted funds	14,883	21,217
Restricted funds	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>14,883</u>	<u>21,217</u>

These accounts were approved by the trustees on 25 January 2026 and are signed on their behalf by:



.....

C D Gunter
Trustee

MUSIC MINISTRY FOUNDATION

England & Wales - Charity number 1198770

Accounts

Music Ministry Foundation
(Charitable Incorporated Organisation)
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
for the year ended
31 August 2024

Music Ministry Foundation

TRUSTEES' ANNUAL REPORT

For the year ended 31 August 2024

The trustees of Music Ministry Foundation ('the charity') present their annual report for the year ended 31 August 2024.

OBJECTIVES AND ACTIVITIES

The objective of the charity is, for the public benefit, the advancement of the Christian faith, particularly, but not exclusively, through the training of Christian church musicians and leaders and the provision of resources for use in Christian worship.

To further this objective the charity:

- runs conferences, in-church workshops and regular training days to train, resource and equip Christian church musicians and leaders; and
- provides online resources such as course materials, songs, sheet music and service planning materials for Christian church musicians and leaders.

The trustees have had regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives and in planning future activities. The charity's activities are open to everyone, and its resources are accessible to everyone at minimal or no cost from its publicly available website.

ACHIEVEMENTS AND PERFORMANCE

During the year, the charity delivered:

- regional day conferences in Worcester, Newcastle, London and Sheffield under the title "Irreplaceable Joy";
- termly training sessions for musicians in London;
- a seminar programme for a theological training institution;
- music for gatherings organised by regional gospel partnerships;
- training and workshops for music teams at individual churches, including churches in Belfast, Edinburgh, Glasgow, Liverpool, London, Reading, Sheffield and Wakefield.

The charity maintained an excellent website (<https://www.music-ministry.org/>), allowing users to access service planning materials, talks and videos, to view and download free sheet music, and to register for and download the "Dwell Richly" music training course. The charity also maintained a blog, reviewing new songs and books about music, and delivering practical advice on serving as a musician in church.

The trustees are very grateful indeed to the charity's regular and one-off individual donors, churches, trusts and other partners which supported its work financially. Without their generous and sacrificial donations, the charity could not have done its work. The trustees would also like to record their thanks to the volunteers who contributed their time and expertise to the charity's work during the year.

FINANCIAL REVIEW

Details of the charity's income and expenditure during the year and comparative period is set out on page 4. The comparative period was the sixteen-month period from incorporation on 28 April 2022 to 31 August 2023. Accordingly, comparative figures in these accounts are not entirely comparable.

Total income for the year ended 31 August 2024 was £40,261. This compares with total income for the comparative period of £84,039 which included £25,702 funds transferred from the previous association on incorporation of the charity. Excluding that transfer, income for that period was £58,337. Total expenditure for the year ended 31 August 2024 was £48,675 (sixteen months to 31 August 2023: £54,408).

The charity therefore recorded a deficit for the year of £8,414. This compares with a surplus for the sixteen months to 31 August 2023 (disregarding the funds transferred from the previous association) of £3,929. The charity ended the year with cash of £21,217 (2023: £29,631).

Music Ministry Foundation
TRUSTEES' ANNUAL REPORT (continued)
For the year ended 31 August 2024

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a constitution dated 25 April 2022 and is constituted as a Charitable Incorporated Organisation whose only voting members are its charity trustees.

Music Ministry Foundation was incorporated as a Charitable Incorporated Organisation ('CIO') and Registered Charity (England and Wales) on 28 April 2022. With effect from that date, the activities of a previous unincorporated association (also known as Music Ministry Foundation) ceased, and its funds were transferred to the newly incorporated charity.

Trustees are appointed by resolution passed at a properly convened meeting of the charity's trustees. In selecting individuals for appointment as trustees, the trustees pay close regard to the skills, knowledge and experience needed for the effective administration of the charity. In addition, all trustees must subscribe and adhere to, in belief and lifestyle, the charity's statement of faith which is the Evangelical Alliance's Statement of Faith. Trustees are appointed for three-year terms and retire in rotation. Any person retiring as a trustee is eligible for reappointment.

REFERENCE AND ADMINISTRATIVE DETAILS

Music Ministry Foundation is a Registered Charity (registration number 1198770) and is incorporated as a Charitable Incorporated Organisation ('CIO'). Its registered address is The Emmanuel Meeting House, Lewins Mead, Bristol, BS1 2NN.

The trustees who served the charity during the year and to the date of approval of this trustees' annual report were:

C D Gunter
S D Pedley
A S McKenna (appointed 2 October 2023)

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

Signed on behalf of the charity's trustees:



C D Gunter
Trustee

Date: 6 June 2025

Music Ministry Foundation
INDEPENDENT EXAMINER'S REPORT
For the year ended 31 August 2024

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Music Ministry Foundation ('the Charity') for the year ended 31 August 2024.

As the charity trustees of the Charity, 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 Charity'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 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.



Howard Evans
6 Courtyard Mews
Redland
Bristol
BS6 6PS

Date: 13th June 2025

Music Ministry Foundation
STATEMENT OF INCOME AND EXPENDITURE
For the year ended 31 August 2024

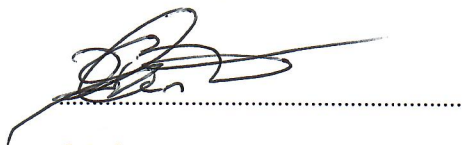
	Unrestricted funds	Restricted funds	Total for year ended 31 August 2024	Total for period from 28 April 2022 to 31 August 2023
	£	£	£	£
INCOME				
Funds transferred from previous association	–	–	–	25,702
Conference income	2,510	–	2,510	2,835
Donations	29,575	–	29,575	54,103
Donated royalty income	959	–	959	1,305
Gift aid	7,217	–	7,217	–
Other income	–	–	–	94
TOTAL INCOME	40,261	–	40,261	84,039
EXPENDITURE				
<u>Conference related:</u>				
Conference technical production	(300)	–	(300)	(514)
Conference speakers' gifts and expenses	(320)	–	(320)	(743)
Conference materials	–	–	–	(217)
Conference marketing	(84)	–	(84)	(180)
Conference catering	(382)	–	(382)	(43)
Conference travel and subsistence	(225)	–	(225)	(2,468)
Conference other expenditure	(500)	–	(500)	(49)
	(1,811)	–	(1,811)	(4,214)
<u>Other expenditure:</u>				
Advertising and marketing	(30)	–	(30)	(60)
Bank charges	(5)	–	(5)	–
Books and resources	–	–	–	(148)
Contractors	(30,000)	–	(30,000)	(25,345)
Equipment and software	–	–	–	(3,540)
Insurance	(165)	–	(165)	–
Legal and professional	(390)	–	(390)	–
Licences and subscriptions	(582)	–	(582)	(247)
Sound engineering and mastering	–	–	–	(1,849)
Speakers' gifts and expenses	–	–	–	(383)
Travel and subsistence	(1,114)	–	(1,114)	(21)
Wages and salaries	(14,181)	–	(14,181)	(18,055)
Website and design costs	(397)	–	(397)	(546)
TOTAL EXPENDITURE	(48,675)	–	(48,675)	(54,408)
(DEFICIT)/SURPLUS FOR THE YEAR/PERIOD	(8,414)	–	(8,414)	29,631
RECONCILIATION OF FUNDS				
Total funds brought forward	29,631	–	29,631	–
TOTAL FUNDS CARRIED FORWARD	21,217	–	21,217	29,631

The statement of income and expenditure set out above is prepared on a receipts and payments basis. All income and expenditure in the current and previous period related to unrestricted funds.

Music Ministry Foundation
STATEMENT OF NET ASSETS
As at 31 August 2024

	2024 £	2023 £
CURRENT ASSETS		
Cash at bank	21,217	29,631
	<hr/>	<hr/>
NET ASSETS	21,217	29,631
	<hr/>	<hr/>
FUNDS		
Unrestricted funds	21,217	29,631
Restricted funds	-	-
	<hr/>	<hr/>
TOTAL FUNDS	21,217	29,631
	<hr/>	<hr/>

These accounts were approved by the trustees on 6 JUNE 2025 and are signed on their behalf by:



C D Gunter
Trustee

MUSIC MINISTRY FOUNDATION

England & Wales - Charity number 1198770

Accounts

Music Ministry Foundation
(Charitable Incorporated Organisation)
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
for the first period ended
31 August 2023

Music Ministry Foundation

TRUSTEES' ANNUAL REPORT

For the period from incorporation on 28 April 2022 to 31 August 2023

The trustees of Music Ministry Foundation ('the charity') present their annual report for the first period from incorporation on 28 April 2022 to 31 August 2023.

OBJECTIVES AND ACTIVITIES

The objective of the charity is, for the public benefit, the advancement of the Christian faith, particularly, but not exclusively, through the training of Christian church musicians and leaders and the provision of resources for use in Christian worship.

To further this objective the charity:

- runs conferences, in-church workshops and regular training days to train, resource and equip Christian church musicians and leaders; and
- provides online resources such as course materials, songs, sheet music and service planning materials for Christian church musicians and leaders.

The trustees have had regard to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives and in planning future activities. The charity's activities are open to everyone, and its resources are accessible to everyone at minimal or no cost from its publicly available website.

ACHIEVEMENTS AND PERFORMANCE

Music Ministry Foundation was incorporated as a Charitable Incorporated Organisation ('CIO') and Registered Charity (England and Wales) on 28 April 2022. With effect from that date, the activities of a previous unincorporated association (also known as Music Ministry Foundation) ceased, and its funds were transferred to the newly incorporated charity.

Between 28 April 2022 and 31 August 2023, the charity ran day conferences in London, Bristol, Belfast and Edinburgh under the title "Enjoying God" and day conferences in Norwich and Liverpool under the title "Irreplaceable Joy". It also ran termly training sessions for musicians in London, a seminar programme for a theological training institution, workshops for local churches, and provided the music for gatherings organised by regional gospel partnerships.

The charity maintained an active website, allowing users to access service planning materials, talks and videos, to view and download free sheet music, and to register for and download the "Dwell Richly" music training course. The charity also maintained a blog, reviewing new songs and books about music, and delivering practical advice on serving as a musician in church.

The trustees would like to express their heartfelt thanks to the charity's regular and one-off individual donors and churches which supported its work financially. Without their generous, sacrificial donations, the charity's activities could not have taken place. The trustees would also like to record their thanks to the volunteers who contributed their time and expertise to the charity's work during the period.

FINANCIAL REVIEW

Details of the charity's income and expenditure during the period is set out on page 4. Total income was £84,039 which included £25,702 funds transferred from the previous association on incorporation of the charity. Excluding this transfer, income was £58,337. Total expenditure was £54,408.

Excluding the funds transferred from the previous association, the charity therefore recorded a surplus for the period of £3,929. Including the funds of £25,702 transferred from the previous association, the charity ended the year with cash of £29,631.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by a constitution dated 25 April 2022 and is constituted as a Charitable Incorporated Organisation whose only voting members are its charity trustees.

Music Ministry Foundation

TRUSTEES' ANNUAL REPORT (continued)

For the period from incorporation on 28 April 2022 to 31 August 2023

STRUCTURE, GOVERNANCE AND MANAGEMENT (continued)

Trustees are appointed by resolution passed at a properly convened meeting of the charity's trustees. In selecting individuals for appointment as trustees, the trustees pay close regard to the skills, knowledge and experience needed for the effective administration of the charity. In addition, all trustees must subscribe and adhere to, in belief and lifestyle, the charity's statement of faith which is the Evangelical Alliance's Statement of Faith. Trustees are appointed for three-year terms and retire in rotation. Any person retiring as a trustee is eligible for reappointment.

REFERENCE AND ADMINISTRATIVE DETAILS


Music Ministry Foundation is a Registered Charity (registration number 1198770) and is incorporated as a Charitable Incorporated Organisation ('CIO'). Its registered address is The Emmanuel Meeting House, Lewins Mead, Bristol, BS1 2NN.

The trustees who served the charity during the period and (except where indicated) to the date of approval of this trustees' annual report were:

N C Styles (appointed 28 April 2022, resigned 25 May 2023)
C D Gunter (appointed 28 April 2022)
S D Pedley (appointed 28 April 2022)
A S McKenna (appointed 2 October 2023)

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

Signed on behalf of the charity's trustees:



.....

C D Gunter
Trustee

Date: **27 June** 2024

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of Music Ministry Foundation ('the Charity') for the period from incorporation on 28 April 2022 to 31 August 2023.

As the charity trustees of the Charity, 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 Charity'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 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.



.....

Howard Evans
6 Courtside Mews
Redland
Bristol
BS6 6PS

Date: 19th JUNE 2024

Music Ministry Foundation

STATEMENT OF INCOME AND EXPENDITURE

For the period from incorporation on 28 April 2022 to 31 August 2023


	Unrestricted funds £	Restricted funds £	Total 2023 £
INCOME			
Funds transferred from previous association	25,702	–	25,702
Conference income	2,835	–	2,835
Donations	54,103	–	54,103
Donated royalty income	1,305	–	1,305
Other income	94	–	94
	<hr/>	<hr/>	<hr/>
TOTAL INCOME	84,039	–	84,039
	<hr/>	<hr/>	<hr/>
EXPENDITURE			
<u>Conference related:</u>			
Conference technical production	(514)	–	(514)
Conference speakers' gifts and expenses	(743)	–	(743)
Conference materials	(217)	–	(217)
Conference marketing	(180)	–	(180)
Conference catering	(43)	–	(43)
Conference travel and subsistence	(2,468)	–	(2,468)
Conference other expenditure	(49)	–	(49)
	<hr/>	<hr/>	<hr/>
	(4,214)	–	(4,214)
<u>Other expenditure:</u>			
Advertising and marketing	(60)	–	(60)
Books and resources	(148)	–	(148)
Contractors	(25,345)	–	(25,345)
Equipment and software	(3,540)	–	(3,540)
Licences and subscriptions	(247)	–	(247)
Sound engineering and mastering	(1,849)	–	(1,849)
Speakers' gifts and expenses	(383)	–	(383)
Travel and subsistence	(21)	–	(21)
Wages and salaries	(18,055)	–	(18,055)
Website and design costs	(546)	–	(546)
	<hr/>	<hr/>	<hr/>
TOTAL EXPENDITURE	(54,408)	–	(54,408)
	<hr/>	<hr/>	<hr/>
SURPLUS FOR THE PERIOD	29,631	–	29,631
RECONCILIATION OF FUNDS			
Total funds brought forward	–	–	–
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD	29,631	–	29,631
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The statement of income and expenditure set out above has been prepared on a receipts and payments basis.

Music Ministry Foundation
STATEMENT OF NET ASSETS
As at 31 August 2023

	2023 £
CURRENT ASSETS	
Cash at bank	29,631
	<hr/>
NET ASSETS	29,631
	<hr/>
FUNDS	
Unrestricted funds	29,631
Restricted funds	-
	<hr/>
TOTAL FUNDS	29,631
	<hr/>

These accounts were approved by the trustees on **7 June** 2024 and are signed on their behalf by:


.....

C D Gunter
Trustee