

# BIBLE TEXT PUBLICITY MISSION

England & Wales · Charity number 235773

## Details

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**Other names**           BTPM

**Status**                 Registered

**Legal form**            Other

**Registered**            1964-08-14

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

## Contact

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**Address**                18 Norfolk Close  
Maldon  
Essex  
CM9 6BA

**Phone**                 07368840294

**Email**                 [info@btpm.org.uk](mailto:info@btpm.org.uk)

**Website**              [www.btpm.org.uk](http://www.btpm.org.uk)

## Activities

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**Objects:** THE DISPLAY OF BIBLE TEXTS POSTERS ON HOARDINGS; RAILWAY STATIONS AND IN TRAINS ETC. FOR THE ADVANCEMENT OF THE GOSPEL

**Activities:** THE TRUST DISPLAYS VERSES FROM THE BIBLE IN PUBLIC SPACES, FOR EXAMPLE ACROSS THE RAILWAY NETWORK, LONDON UNDERGROUND, ON BUSES, IN PEDESTRIAN AREAS. THE TRUST MAINTAINS A WEB SITE FOR PROMOTIONAL AND INFORMATION PURPOSES. THERE IS ALSO A HELP LINE MANNED BY AN EXPERIENCED TRUSTEE.

## Classification

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

## Geography

- **Area of benefit:** WORLDWIDE
- Scotland
- Throughout England And Wales

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-04-05 | £105,679 | £21,582     | -      | -         |
| 2024-04-05 | £29,677  | £35,178     | -      | -         |
| 2023-04-05 | £24,016  | £34,577     | -      | -         |
| 2022-04-05 | £27,707  | £34,305     | -      | -         |
| 2021-04-05 | £19,278  | £22,327     | -      | -         |

## Trustees

| Name                               | Role  | Appointed  |
|------------------------------------|-------|------------|
| <b>MARTIN CHRISTOPHER LAWRENCE</b> | Chair |            |
| Carl Hickson Lee                   |       | 2022-09-12 |
| <b>JEFF POTTER</b>                 |       |            |
| Jared Silang                       |       | 2026-01-13 |
| Mr P A Brown                       |       | 2014-09-01 |
| Rachel Wendy Mugford               |       | 2014-09-15 |
| <b>STEVE DUNN</b>                  |       |            |
| Stephen Edwards                    |       | 2022-09-12 |

**BIBLE TEXT PUBLICITY MISSION**

England & Wales - Charity number 235773

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# Accounts

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# Trustees' Annual Report for the period

|             |     |                   |    |      |                 |    |    |      |
|-------------|-----|-------------------|----|------|-----------------|----|----|------|
|             |     | Period start date |    |      | Period end date |    |    |      |
| <b>From</b> | Day | 06                | 04 | 2024 | <b>To</b>       | 05 | 04 | 2025 |

## Section A Reference and administration details

**Charity name**

Bible Text Publicity Mission

**Other names charity is known by**

**Registered charity number (if any)**

235773

**Charity's principal address**

18 Norfolk Close

Maldon

**Postcode**

CM9 6BA

### 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  | Martin Lawrence | Chair           |                                   |   |
| 2  | Stephen Dunn    | Vice Chair      |                                   |   |
| 3  | Peter Brown     | Treasurer       |                                   |   |
| 4  | Rachel Mugford  | Secretary       |                                   |   |
| 5  | Jeffrey Potter  |                 |                                   |   |
| 6  | Dylis George    |                 |                                   |   |
| 7  | Carl Lee        |                 |                                   |   |
| 8  | Stephen Edwards |                 |                                   |   |
| 9  |                 |                 |                                   |   |
| 10 |                 |                 |                                   |   |
| 11 |                 |                 |                                   |   |
| 12 |                 |                 |                                   |   |
| 13 |                 |                 |                                   |   |
| 14 |                 |                 |                                   |   |
| 15 |                 |                 |                                   |   |
| 16 |                 |                 |                                   |   |
| 17 |                 |                 |                                   |   |
| 18 |                 |                 |                                   |   |
| 19 |                 |                 |                                   |   |
| 20 |                 |                 |                                   |   |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

**Names and addresses of advisers (Optional information)**

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

**Name of chief executive or names of senior staff members (Optional information)**

|  |
|--|
|  |
|--|

**Section B Structure, governance and management**

**Description of the charity's trusts**

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

Declaration of Trust

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

Trust

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

Appointed by existing trustees. Must be of the Christian faith.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

**Section C Objectives and activities**

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

The object of the mission is the advancement of the Gospel, in particular, but not exclusively, through the display of texts from the Bible in public spaces and to do all it can to further the understanding of the Bible itself.

**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 main activity of the Mission is the advancement of the Christian Gospel among the public. This is achieved by displaying Bible verses on posters in various locations within the UK. Additionally, Bible verses are regularly posted on social media sites. Posters provide details of our helpline, manned by one of our trustees, which can be reached via telephone or social media. Its main purpose is to explain the Christian faith, but the scope of help given is considerably wider. A secondary and valuable purpose is to encourage Christians as they go about their daily business. Posters feature positive and encouraging but also thought-provoking messages.

The trustees have read the guidance issued by the Charity Commission on Public Benefit and make best endeavours to comply with the same.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The Mission does not make grants.

**Summary of the main achievements of the charity during the year**

BTPM placed 213 posters during the two campaigns that were run during this year. This is an increase in the number of posters displayed of 26% compared to the previous financial year, even though two campaigns is a low number. The reason for only two campaigns is that there were no Easters in this financial year, and BTPM always runs an Easter campaign, Easter being the most important time within the Christian calendar.

The money spent on campaigns was 42% less than the previous financial year, due to no Easter. The prediction for year ending 5th April 2026, however, is a spend of c£50k, which is an increase of c.34% over year ending 5th April 2024.

The public can contact BTPM via telephone, email and social media, and many have done so over the year. A good number of these contacts have been from Christians, who have been encouraged and strengthened in their faith by seeing the posters in their neighbourhood. Other people have made contact to discuss the meaning of the verse or a general conversation about faith. Additionally, help is given to people who are going through difficult experiences and these communications frequently continue long after the initial campaign has ended. BTPM is careful to respond respectfully to all contacts, regardless of their ethnicity, faith and lifestyle, but is ready to explain our understanding of the Christian Scripture whenever explanation is sought. The trustee concerned is well practised in speaking with vulnerable people.

## Section E Financial review

### Brief statement of the charity's policy on reserves

BTPM operates not so much a reserve policy but seeks to manage the charity's finances with prudence. There are no employees nor are there any long-term contracts that tie up finance, so there is no need to reserve large sums of money. Advertising contracts are negotiated individually and are only agreed if the finance is already in place to cover the costs arising.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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

|  |                             |  |
|--|-----------------------------|--|
| <b>Signature(s)</b>                        | <i>Martin Lawrence</i>      |  |
| <b>Full name(s)</b>                        | Martin Christopher Lawrence |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair                       |  |
| <b>Date</b>                                | 18/11/2025                  |  |

# **THE BIBLE TEXT PUBLICITY MISSION**

**Financial Statements  
for the year ended 5 April 2025**



**THE BIBLE TEXT PUBLICITY MISSION**  
**Contents of the Financial Statements for the year ended 5 April 2025**

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# THE BIBLE TEXT PUBLICITY MISSION

Charity Information  
for the year ended 5 April 2025

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|                              |  |   |
|------------------------------|--|---|
| <b>Registered:</b>           | In England on 5th February 1923  |   |
| <b>Charity No:</b>           | 235773   |   |
| <b>Chair:</b>                | Mr Martin Lawrence   |   |
| <b>Vice-Chair:</b>           | Mr Steve Dunn  |   |
| <b>Treasurer:</b>            | Mr Peter Brown   |   |
| <b>Administrator: (CEO)</b>  | Mr Martin Lawrence - Managing Trustee of Advertising Contracts   |   |
| <b>Executive Council:</b>    | Mr Martin Lawrence<br>Mr Steve Dunn<br>Mr Jeff Potter<br>Mrs Rachel Mugford<br>Mr Peter Brown<br>Mrs Dylis George<br>Mr Carl Lee<br>Mr Stephen Edwards |   |
| <b>Finance Committee:</b>    | Mr Martin Lawrence<br>Mr Peter Brown<br>Mr Jeff Potter   |   |
| <b>Bankers</b>               | Charities Aid Foundation,<br>25 Kings Hill Avenue,<br>Kings Hill<br>West Malling,<br>KENT ME19 4JQ   | National Westminster Bank plc<br>27 High Road<br>Chadwell Heath<br>Romford<br>Essex RM6 6QD |
| <b>Independent Examiner:</b> | Mr Tony Canvin   |   |
| <b>Address:</b>              | <b>The Bible Text Publicity Mission<br/>18 Norfolk Close<br/>Maldon,<br/>Essex,<br/>CM9 6BA</b>  |   |

# THE BIBLE TEXT PUBLICITY MISSION


Financial Statements

For the year ended 5 April 2025

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## Treasurer's Certification

I certify that the books and records, vouchers and information produced to our Independent Examiner, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of my knowledge and belief.

..........  
Mr Peter Brown  
Treasurer

Approved...*29/10/2025*.....

**THE BIBLE TEXT PUBLICITY MISSION**  
**Independent Examiner's Report to**  
**the Executive Council Members of the "Bible Text Publicity Mission"**

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I report on my examination of the accounts of the Charity for the year ended 5 April 2025, which are set out on pages 6 to 11.

**Responsibilities and basis of report**

As the Charity's Executive Council Members 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 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.

  
.....  
Mr Tony Canvin  
Independent Examiner

Date..... 29 OCTOBER 2025 .....

THE BIBLE TEXT PUBLICITY MISSION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025

|                                    | Note | Unrestricted<br>funds<br>£ | Restricted<br>income<br>funds<br>£ | Total funds<br>£ | Prior year<br>funds<br>£ |
|------------------------------------|------|----------------------------|------------------------------------|------------------|--------------------------|
| <b>Incoming resources</b>          |      |                            |                                    |                  |                          |
| <b>Income from:</b>                |      |                            |                                    |                  |                          |
| Donations and legacies             | 2    | 105,275                    | -                                  | 105,275          | 29,560                   |
| Investments                        | 2    | 404                        | -                                  | 404              | 117                      |
| <b>Total</b>                       |      | 105,679                    | -                                  | 105,679          | 29,677                   |
| <b>Resources expended</b>          |      |                            |                                    |                  |                          |
| <b>Expenditure on:</b>             |      |                            |                                    |                  |                          |
| Raising funds                      | 3    | 1,706                      | -                                  | 1,706            | 1,162                    |
| Charitable activities              | 3    | 19,876                     | -                                  | 19,876           | 34,016                   |
| <b>Total</b>                       |      | 21,582                     | -                                  | 21,582           | 35,178                   |
| <b>Net income/(expenditure)</b>    |      | 84,097                     | -                                  | 84,097           | (5,501)                  |
| <b>Transfers between funds</b>     |      | -                          | -                                  | -                | -                        |
| <b>Net movement in funds</b>       |      | 84,097                     | -                                  | 84,097           | (5,501)                  |
| <b>Reconciliation of funds:</b>    |      |                            |                                    |                  |                          |
| Total funds brought forward        |      | 28,171                     | -                                  | 28,171           | 33,672                   |
| <b>Total funds carried forward</b> |      | 112,268                    | -                                  | 112,268          | 28,171                   |

THE BIBLE TEXT PUBLICITY MISSION  
BALANCE SHEET  
AS AT 5 APRIL 2025

|   | Note | Unre-<br>stricted<br>funds<br>£ | Restricted<br>income<br>funds<br>£ | Total this<br>year<br>£ | Total last<br>year<br>£ |
|---|------|---------------------------------|------------------------------------|-------------------------|-------------------------|
| <b>Current assets</b>                                 |      |                                 |                                    |                         |                         |
| Debtors   | 5    | 1,794                           | -                                  | 1,794                   | 716                     |
| Cash at bank and in hand                              | 6    | 110,475                         | -                                  | 110,475                 | 27,455                  |
| <b>Total current assets</b>                           |      | 112,268                         | -                                  | 112,268                 | 28,171                  |
| <b>Creditors: amounts falling due within one year</b> |      |                                 |                                    |                         |                         |
|   |      | -                               | -                                  | -                       | -                       |
| <b>Net current assets/(liabilities)</b>               |      | 112,268                         | -                                  | 112,268                 | 28,171                  |
| <b>Total assets less current liabilities</b>          |      |                                 |                                    |                         |                         |
|   |      | 112,268                         | -                                  | 112,268                 | 28,171                  |
| <b>Creditors: amounts falling due after one year</b>  |      |                                 |                                    |                         |                         |
|   |      | -                               | -                                  | -                       | -                       |
| <b>Total net assets or liabilities</b>                |      | 112,268                         | -                                  | 112,268                 | 28,171                  |
| <b>Funds of the Charity</b>                           |      |                                 |                                    |                         |                         |
| Unrestricted funds                                    | 7    | 112,268                         | -                                  | 112,268                 | 28,171                  |
| <b>Total funds</b>                                    |      | 112,268                         | -                                  | 112,268                 | 28,171                  |

Signed by one or two trustees on behalf of all the trustees

*Martin Lawrence*  
*Peter Brown*

| Print Name      | Date of approval<br>dd/mm/yyyy |
|-----------------|--------------------------------|
| MARTIN LAWRENCE | 21/11/2025                     |
| PETER BROWN     | 21/11/2025                     |

**THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS**

**Note 1 ACCOUNTING POLICIES**

**1.1 Basis of preparing the financial statements**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The format of the Accounts has been updated this year in line with the recommended format in the Charities SORP (FRS102).

**1.2 Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income and the monetary amount can be measured with sufficient reliability.

The following specific policies have been applied to particular categories of income:

Voluntary income by way of grants, donations and gifts are only included in the SoFA when receivable.

Tax reclaims on donations and gifts:- Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these Accounts.

Investment income is included when receivable.

**1.3 Resources expended and liabilities**

Expenditure is accounted for on an accruals basis. Charitable expenditure comprises the costs incurred by the charity in the delivery of activities and services for its beneficiaries. It includes both the costs that can be allocated directly to such activities and those of an indirect nature necessary to support them.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS

**NOTE 1 ACCOUNTING POLICIES (continued)**

**1.4 Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

**NOTE 2 ANALYSIS OF INCOME**

| Analysis                        | Unrestricted funds<br>£ | Restricted in-<br>come funds<br>£ | Total funds<br>£ | Prior year<br>£ |
|---------------------------------|-------------------------|-----------------------------------|------------------|-----------------|
| <b>Donations and legacies:</b>  |                         |                                   |                  |                 |
| Donations and gifts             | 33,697                  | -                                 | 33,697           | 27,573          |
| Legacies                        | 70,500                  | -                                 | 70,500           | -               |
| Gift Aid                        | 1,078                   | -                                 | 1,078            | 1,987           |
| <b>Total</b>                    | <b>105,275</b>          | <b>-</b>                          | <b>105,275</b>   | <b>29,560</b>   |
| <b>Income from investments:</b> |                         |                                   |                  |                 |
| Interest income                 | 404                     | -                                 | 404              | 117             |
| <b>Total</b>                    | <b>404</b>              | <b>-</b>                          | <b>404</b>       | <b>117</b>      |

All income in the prior year was unrestricted.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS

**NOTE 3 ANALYSIS OF EXPENDITURE**

| Analysis                                  | This year               |                              |                  | Last year                     |
|---|-------------------------|------------------------------|------------------|-------------------------------|
|   | Unrestricted funds<br>£ | Restricted income funds<br>£ | Total funds<br>£ | Total Unrestricted funds<br>£ |
| <b>Expenditure on raising funds:</b>      |                         |                              |                  |                               |
| Incurring seeking donations               | 1,706                   | -                            | 1,706            | 1,162                         |
| <b>Total expenditure on raising funds</b> | <b>1,706</b>            | <b>-</b>                     | <b>1,706</b>     | <b>1,162</b>                  |

| Analysis  | This year               |                              |                  | Last year                     |
|---|-------------------------|------------------------------|------------------|-------------------------------|
|   | Unrestricted funds<br>£ | Restricted income funds<br>£ | Total funds<br>£ | Total Unrestricted funds<br>£ |
| <b>Expenditure on charitable activities:</b>      |                         |                              |                  |                               |
| Posters   | 18,876                  | -                            | 18,876           | 32,899                        |
| Printing, Stationery & Telephone                  | 508                     | -                            | 508              | 641                           |
| Other Costs                                       | 491                     | -                            | 491              | 476                           |
| <b>Total expenditure on charitable activities</b> | <b>19,876</b>           | <b>-</b>                     | <b>19,876</b>    | <b>34,016</b>                 |

**TOTAL EXPENDITURE**

|               |          |               |               |
|---------------|----------|---------------|---------------|
| <b>21,582</b> | <b>-</b> | <b>21,582</b> | <b>35,178</b> |
|---------------|----------|---------------|---------------|

**NOTE 4 TRUSTEE REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits and expenses for 2025 or 2024.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS

**NOTE 5 DEBTORS**

Accrued income - HMRC Gift Aid

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 1,794          | 716            |
| 1,794          | 716            |

**NOTE 6 CASH AT BANK AND IN HAND**

Short term cash investments (less than 3 months maturity date)

Cash at bank and on hand

**Total**

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 50,414         | 2,488          |
| 60,060         | 24,967         |
| 110,475        | 27,455         |

**NOTE 7 MOVEMENT IN FUNDS**

Unrestricted funds:

As at 6 April

Surplus/(Deficit) in year

As at 5 April

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 28,171         | 33,672         |
| 84,097         | (5,501)        |
| 112,268        | 28,171         |

# **THE BIBLE TEXT PUBLICITY MISSION**

**Financial Statements  
for the year ended 5 April 2025**



**THE BIBLE TEXT PUBLICITY MISSION**  
**Contents of the Financial Statements for the year ended 5 April 2025**

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# THE BIBLE TEXT PUBLICITY MISSION

Charity Information  
for the year ended 5 April 2025

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|                              |  |   |
|------------------------------|--|---|
| <b>Registered:</b>           | In England on 5th February 1923  |   |
| <b>Charity No:</b>           | 235773   |   |
| <b>Chair:</b>                | Mr Martin Lawrence   |   |
| <b>Vice-Chair:</b>           | Mr Steve Dunn  |   |
| <b>Treasurer:</b>            | Mr Peter Brown   |   |
| <b>Administrator: (CEO)</b>  | Mr Martin Lawrence - Managing Trustee of Advertising Contracts   |   |
| <b>Executive Council:</b>    | Mr Martin Lawrence<br>Mr Steve Dunn<br>Mr Jeff Potter<br>Mrs Rachel Mugford<br>Mr Peter Brown<br>Mrs Dylis George<br>Mr Carl Lee<br>Mr Stephen Edwards |   |
| <b>Finance Committee:</b>    | Mr Martin Lawrence<br>Mr Peter Brown<br>Mr Jeff Potter   |   |
| <b>Bankers</b>               | Charities Aid Foundation,<br>25 Kings Hill Avenue,<br>Kings Hill<br>West Malling,<br>KENT ME19 4JQ   | National Westminster Bank plc<br>27 High Road<br>Chadwell Heath<br>Romford<br>Essex RM6 6QD |
| <b>Independent Examiner:</b> | Mr Tony Canvin   |   |
| <b>Address:</b>              | <b>The Bible Text Publicity Mission<br/>18 Norfolk Close<br/>Maldon,<br/>Essex,<br/>CM9 6BA</b>  |   |

# THE BIBLE TEXT PUBLICITY MISSION


Financial Statements

For the year ended 5 April 2025

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## Treasurer's Certification

I certify that the books and records, vouchers and information produced to our Independent Examiner, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of my knowledge and belief.

..........  
Mr Peter Brown  
Treasurer

Approved...*29/10/2025*.....

**THE BIBLE TEXT PUBLICITY MISSION**  
**Independent Examiner's Report to**  
**the Executive Council Members of the "Bible Text Publicity Mission"**

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**Independent examiner's statement**

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- 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.

  
.....  
Mr Tony Canvin  
Independent Examiner

Date..... 29 OCTOBER 2025 .....

THE BIBLE TEXT PUBLICITY MISSION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2025

|                                    | Note | Unrestricted<br>funds<br>£ | Restricted<br>income<br>funds<br>£ | Total funds<br>£ | Prior year<br>funds<br>£ |
|------------------------------------|------|----------------------------|------------------------------------|------------------|--------------------------|
| <b>Incoming resources</b>          |      |                            |                                    |                  |                          |
| <b>Income from:</b>                |      |                            |                                    |                  |                          |
| Donations and legacies             | 2    | 105,275                    | -                                  | 105,275          | 29,560                   |
| Investments                        | 2    | 404                        | -                                  | 404              | 117                      |
| <b>Total</b>                       |      | 105,679                    | -                                  | 105,679          | 29,677                   |
| <b>Resources expended</b>          |      |                            |                                    |                  |                          |
| <b>Expenditure on:</b>             |      |                            |                                    |                  |                          |
| Raising funds                      | 3    | 1,706                      | -                                  | 1,706            | 1,162                    |
| Charitable activities              | 3    | 19,876                     | -                                  | 19,876           | 34,016                   |
| <b>Total</b>                       |      | 21,582                     | -                                  | 21,582           | 35,178                   |
| <b>Net income/(expenditure)</b>    |      | 84,097                     | -                                  | 84,097           | (5,501)                  |
| <b>Transfers between funds</b>     |      | -                          | -                                  | -                | -                        |
| <b>Net movement in funds</b>       |      | 84,097                     | -                                  | 84,097           | (5,501)                  |
| <b>Reconciliation of funds:</b>    |      |                            |                                    |                  |                          |
| Total funds brought forward        |      | 28,171                     | -                                  | 28,171           | 33,672                   |
| <b>Total funds carried forward</b> |      | 112,268                    | -                                  | 112,268          | 28,171                   |

THE BIBLE TEXT PUBLICITY MISSION  
BALANCE SHEET  
AS AT 5 APRIL 2025

|   | Note | Unre-<br>stricted<br>funds<br>£ | Restricted<br>income<br>funds<br>£ | Total this<br>year<br>£ | Total last<br>year<br>£ |
|---|------|---------------------------------|------------------------------------|-------------------------|-------------------------|
| <b>Current assets</b>                                 |      |                                 |                                    |                         |                         |
| Debtors   | 5    | 1,794                           | -                                  | 1,794                   | 716                     |
| Cash at bank and in hand                              | 6    | 110,475                         | -                                  | 110,475                 | 27,455                  |
| <b>Total current assets</b>                           |      | <b>112,268</b>                  | <b>-</b>                           | <b>112,268</b>          | <b>28,171</b>           |
| <b>Creditors: amounts falling due within one year</b> |      |                                 |                                    |                         |                         |
|   |      | -                               | -                                  | -                       | -                       |
| <b>Net current assets/(liabilities)</b>               |      | <b>112,268</b>                  | <b>-</b>                           | <b>112,268</b>          | <b>28,171</b>           |
| <b>Total assets less current liabilities</b>          |      |                                 |                                    |                         |                         |
|   |      | 112,268                         | -                                  | 112,268                 | 28,171                  |
| <b>Creditors: amounts falling due after one year</b>  |      |                                 |                                    |                         |                         |
|   |      | -                               | -                                  | -                       | -                       |
| <b>Total net assets or liabilities</b>                |      | <b>112,268</b>                  | <b>-</b>                           | <b>112,268</b>          | <b>28,171</b>           |
| <b>Funds of the Charity</b>                           |      |                                 |                                    |                         |                         |
| Unrestricted funds                                    | 7    | 112,268                         | -                                  | 112,268                 | 28,171                  |
| <b>Total funds</b>                                    |      | <b>112,268</b>                  | <b>-</b>                           | <b>112,268</b>          | <b>28,171</b>           |

Signed by one or two trustees on behalf of all the trustees

*Martin Lawrence*  
*Peter Brown*

| Print Name      | Date of approval<br>dd/mm/yyyy |
|-----------------|--------------------------------|
| MARTIN LAWRENCE | 21/11/2025                     |
| PETER BROWN     | 21/11/2025                     |

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS

**Note 1 ACCOUNTING POLICIES**

**1.1 Basis of preparing the financial statements**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

The format of the Accounts has been updated this year in line with the recommended format in the Charities SORP (FRS102).

**1.2 Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income and the monetary amount can be measured with sufficient reliability.

The following specific policies have been applied to particular categories of income:

Voluntary income by way of grants, donations and gifts are only included in the SoFA when receivable.

Tax reclaims on donations and gifts:- Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these Accounts.

Investment income is included when receivable.

**1.3 Resources expended and liabilities**

Expenditure is accounted for on an accruals basis. Charitable expenditure comprises the costs incurred by the charity in the delivery of activities and services for its beneficiaries. It includes both the costs that can be allocated directly to such activities and those of an indirect nature necessary to support them.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS

**NOTE 1 ACCOUNTING POLICIES (continued)**

**1.4 Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

**NOTE 2 ANALYSIS OF INCOME**

| Analysis                        | Unrestricted funds<br>£ | Restricted in-<br>come funds<br>£ | Total funds<br>£ | Prior year<br>£ |
|---------------------------------|-------------------------|-----------------------------------|------------------|-----------------|
| <b>Donations and legacies:</b>  |                         |                                   |                  |                 |
| Donations and gifts             | 33,697                  | -                                 | 33,697           | 27,573          |
| Legacies                        | 70,500                  | -                                 | 70,500           | -               |
| Gift Aid                        | 1,078                   | -                                 | 1,078            | 1,987           |
| <b>Total</b>                    | 105,275                 | -                                 | 105,275          | 29,560          |
| <b>Income from investments:</b> |                         |                                   |                  |                 |
| Interest income                 | 404                     | -                                 | 404              | 117             |
| <b>Total</b>                    | 404                     | -                                 | 404              | 117             |

All income in the prior year was unrestricted.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS

**NOTE 3 ANALYSIS OF EXPENDITURE**

| Analysis                                  | This year               |                              |                  | Last year                     |
|---|-------------------------|------------------------------|------------------|-------------------------------|
|   | Unrestricted funds<br>£ | Restricted income funds<br>£ | Total funds<br>£ | Total Unrestricted funds<br>£ |
| <b>Expenditure on raising funds:</b>      |                         |                              |                  |                               |
| Incurring seeking donations               | 1,706                   | -                            | 1,706            | 1,162                         |
| <b>Total expenditure on raising funds</b> | <b>1,706</b>            | <b>-</b>                     | <b>1,706</b>     | <b>1,162</b>                  |

| Analysis  | This year               |                              |                  | Last year                     |
|---|-------------------------|------------------------------|------------------|-------------------------------|
|   | Unrestricted funds<br>£ | Restricted income funds<br>£ | Total funds<br>£ | Total Unrestricted funds<br>£ |
| <b>Expenditure on charitable activities:</b>      |                         |                              |                  |                               |
| Posters   | 18,876                  | -                            | 18,876           | 32,899                        |
| Printing, Stationery & Telephone                  | 508                     | -                            | 508              | 641                           |
| Other Costs                                       | 491                     | -                            | 491              | 476                           |
| <b>Total expenditure on charitable activities</b> | <b>19,876</b>           | <b>-</b>                     | <b>19,876</b>    | <b>34,016</b>                 |

**TOTAL EXPENDITURE**

|               |          |               |               |
|---------------|----------|---------------|---------------|
| <b>21,582</b> | <b>-</b> | <b>21,582</b> | <b>35,178</b> |
|---------------|----------|---------------|---------------|

**NOTE 4 TRUSTEE REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits and expenses for 2025 or 2024.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2025  
NOTES TO THE ACCOUNTS

**NOTE 5 DEBTORS**

Accrued income - HMRC Gift Aid

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 1,794          | 716            |
| 1,794          | 716            |

**NOTE 6 CASH AT BANK AND IN HAND**

Short term cash investments (less than 3 months maturity date)

Cash at bank and on hand

**Total**

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 50,414         | 2,488          |
| 60,060         | 24,967         |
| 110,475        | 27,455         |

**NOTE 7 MOVEMENT IN FUNDS**

Unrestricted funds:

As at 6 April

Surplus/(Deficit) in year

As at 5 April

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 28,171         | 33,672         |
| 84,097         | (5,501)        |
| 112,268        | 28,171         |

**BIBLE TEXT PUBLICITY MISSION**

England & Wales - Charity number 235773

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# Accounts

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## Trustees' Annual Report for the period

From 6<sup>th</sup> April 2023      Period start date  
To 5<sup>th</sup> April 2024      Period end date

**Charity name: Bible Text Publicity Mission**

**Charity registration number: 235773**

## Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | The object of the mission is the advancement of the Gospel, in particular, but not exclusively, through the display of texts from the Bible in public spaces and to do all it can to further the understanding of the Bible itself.   |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | The main activity of the Mission is the advancement of the Christian Gospel among the public. This is achieved by displaying Bible verses on posters in various locations within the UK. Additionally, Bible verses are regularly posted on social media sites. Posters provide details of our helpline, manned by one of our trustees, which can be reached via telephone or social media. Its main purpose is to explain the Christian faith, but the scope of help given is considerably wider. A secondary and valuable purpose is to encourage Christians as they go about their daily business. Posters feature positive and encouraging but also thought-provoking messages. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | The trustees have read the guidance issued by the Charity Commission on Public Benefit and make best endeavours to comply with the same.  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                        | SORP reference |                                   |
|------------------------|----------------|-----------------------------------|
| Policy on grant making | Para 1.38      | The Mission does not make grants. |
|                        |                |                                   |

|  |           |  |
|--|-----------|--|
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p>BTPM placed 169 posters containing Bible verses throughout the year. Numerically, this was considerably less than the previous year, as it was decided to display larger posters in more prominent locations. The spend on campaigns increased by 2.9% over the previous year.</p> <p>In response to the posters BTPM received hundreds of communications from members of the public via telephone, email and social media. Many contacts were from Christians sharing their pleasure at seeing the posters and thanking BTPM for encouraging them in their faith. Many other contacts were from people enquiring about Christianity and the meaning of the verse displayed. Others contacted BTPM for a debate concerning the value of faith today. Help has been given to people who are going through difficult experiences and these communications frequently continue long after the initial campaign has ended. BTPM is careful to respond respectfully to all contacts, regardless of their ethnicity, faith and lifestyle, but is ready to explain our understanding of the Christian Scripture whenever explanation is sought. The trustee concerned is well practised in speaking with vulnerable people.</p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                     |           |  |
|-------------------------------------|-----------|--|
| Achievements against objectives set | Para 1.41 |  |
|                                     |           |  |

|  |           |  |
|--|-----------|--|
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other  |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | The Mission ended the financial year with a balance of £28,171. This equated to a reduction in reserves of £5,501. This was a planned move - to use the finances provided by supporters to run campaigns. 93.5% of expenditure went directly to funding poster campaigns. As overheads are deliberately kept to a minimum, trustees consider our current financial status to be healthy. |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | BTPM operates not so much a reserve policy but seeks to manage the charity's finances with prudence. There are no employees nor are there any long-term contracts that tie up finance, so there is no need to reserve large sums of money. Advertising contracts are negotiated individually and are only agreed if the finance is already in place to cover the costs arising.          |
| Amount of reserves held  | Para 1.22 | N/A - see above  |
| Reasons for holding zero reserves  | Para 1.22 | See above  |
| Details of fund materially in deficit  | Para 1.24 | None   |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A  |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

## Structure, Governance and Management

|   |           |   |
|---|-----------|---|
| Description of charity's trusts:  |           |   |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | Declaration of Trust  |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | Trust   |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Appointed by existing trustees. Must be of the Christian faith. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |                                   |
|-----------------------------|-----------------------------------|
| Charity name                | Bible Text Publicity Mission      |
| Other name the charity uses |                                   |
| Registered charity number   | 235773                            |
| Charity's principal address | 18 Norfolk Close, Maldon, CM9 6BA |
|                             |                                   |

**Names of the charity trustees who manage the charity**

|    | <b>Trustee name</b> | <b>Office (if any)</b> | <b>Dates acted if not for whole year</b> | <b>Name of person (or body) entitled to appoint trustee (if any)</b> |
|----|---------------------|------------------------|--|--|
| 1  | Martin Lawrence     | Chairman               |  |  |
| 2  | Stephen Dunn        | Vice Chairman          |  |  |
| 3  | Peter Brown         | Treasurer              |  |  |
| 4  | Rachel Mugford      | Secretary              |  |  |
| 5  | Jeffrey Potter      |                        |  |  |
| 6  | Dylis George        |                        |  |  |
| 7  | Carl Lee            |                        |  |  |
| 8  | Stephen Edwards     |                        |  |  |
| 9  |                     |                        |  |  |
| 10 |                     |                        |  |  |
| 11 |                     |                        |  |  |
| 12 |                     |                        |  |  |
| 13 |                     |                        |  |  |
| 14 |                     |                        |  |  |
| 15 |                     |                        |  |  |
| 16 |                     |                        |  |  |
| 17 |                     |                        |  |  |
| 18 |                     |                        |  |  |
| 19 |                     |                        |  |  |
| 20 |                     |                        |  |  |

**Corporate trustees – names of the directors at the date the report was approved**

| <b>Director name</b> |  |  |
|----------------------|--|--|
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |
|                      |  |  |

**Name of trustees holding title to property belonging to the charity**

| <b>Trustee name</b> | <b>Dates acted if not for whole year</b> |  |
|---------------------|--|--|
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |
|                     |  |  |

## Funds held as custodian trustees on behalf of others

|   |     |
|---|-----|
| Description of the assets held in this capacity   | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|  |                             |  |
|--|-----------------------------|--|
| <b>Signature(s)</b>                        | Martin Lawrence             |  |
| <b>Full name(s)</b>                        | Martin Christopher Lawrence |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chair                       |  |
| <b>Date</b>                                | 05/12/2024                  |  |

# **THE BIBLE TEXT PUBLICITY MISSION**

**Financial Statements  
for the year ended 5 April 2024**



**THE BIBLE TEXT PUBLICITY MISSION**  
**Contents of the Financial Statements for the year ended 5 April 2024**

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| <b>Contents</b>                   | <b>Pages</b> |
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| General Information               | 3            |
| Treasurer's Certification         | 4            |
| Independent Examiner's Report     | 5            |
| Statement of Financial Activities | 6            |
| Balance Sheet                     | 7            |
| Notes to the Financial Statements | 8 to 11      |

# THE BIBLE TEXT PUBLICITY MISSION

Charity Information  
for the year ended 5 April 2024

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|                              |  |   |
|------------------------------|--|---|
| <b>Registered:</b>           | In England on 5th February 1923  |   |
| <b>Charity No:</b>           | 235773   |   |
| <b>Chair:</b>                | Mr Martin Lawrence   |   |
| <b>Vice-Chair:</b>           | Mr Steve Dunn  |   |
| <b>Treasurer:</b>            | Mr Peter Brown   |   |
| <b>Administrator: (CEO)</b>  | Mr Martin Lawrence - Managing Trustee of Advertising Contracts   |   |
| <b>Executive Council:</b>    | Mr Martin Lawrence<br>Mr Steve Dunn<br>Mr Jeff Potter<br>Mrs Rachel Mugford<br>Mr Peter Brown<br>Mrs Dylis George<br>Mr Carl Lee<br>Mr Stephen Edwards |   |
| <b>Finance Committee:</b>    | Mr Martin Lawrence<br>Mr Peter Brown<br>Mr Jeff Potter   |   |
| <b>Bankers</b>               | Charities Aid Foundation,<br>25 Kings Hill Avenue,<br>Kings Hill<br>West Malling,<br>KENT ME19 4JQ   | National Westminster Bank plc<br>27 High Road<br>Chadwell Heath<br>Romford<br>Essex RM6 6QD |
| <b>Independent Examiner:</b> | Mr Tony Canvin   |   |
| <b>Address:</b>              | <b>The Bible Text Publicity Mission<br/>18 Norfolk Close<br/>Maldon,<br/>Essex,<br/>CM9 6BA</b>  |   |

**THE BIBLE TEXT PUBLICITY MISSION**

Financial Statements  
For the year ended 5 April 2024

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Treasurer's Certification

I certify that the books and records, vouchers and information produced to our Independent Examiner, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of my knowledge and belief.



.....  
Mr Peter Brown  
Treasurer

Approved.....3rd October...2024

**THE BIBLE TEXT PUBLICITY MISSION**  
**Independent Examiner's Report to**  
**the Executive Council Members of the "Bible Text Publicity Mission"**

---

I report on my examination of the accounts of the Charity for the year ended 5 April 2024, which are set out on pages 6 to 11.

**Responsibilities and basis of report**

As the Charity's Executive Council Members 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 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.

  
.....  
Mr Tony Canvin  
Independent Examiner

Date..... 3<sup>rd</sup> OCTOBER 2024 .....

THE BIBLE TEXT PUBLICITY MISSION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 5 APRIL 2024

|                                    | Note | Unrestricted<br>funds<br>£ | Restricted<br>income<br>funds<br>£ | Total funds<br>£ | Prior year<br>funds<br>£ |
|------------------------------------|------|----------------------------|------------------------------------|------------------|--------------------------|
| <b>Incoming resources</b>          |      |                            |                                    |                  |                          |
| <b>Income from:</b>                |      |                            |                                    |                  |                          |
| Donations and legacies             | 2    | 29,560                     | -                                  | 29,560           | 23,951                   |
| Investments                        | 2    | 117                        | -                                  | 117              | 65                       |
| <b>Total</b>                       |      | 29,677                     | -                                  | 29,677           | 24,016                   |
| <b>Resources expended</b>          |      |                            |                                    |                  |                          |
| <b>Expenditure on:</b>             |      |                            |                                    |                  |                          |
| Raising funds                      | 3    | 1,162                      | -                                  | 1,162            | 1,511                    |
| Charitable activities              | 3    | 34,016                     | -                                  | 34,016           | 33,066                   |
| <b>Total</b>                       |      | 35,178                     | -                                  | 35,178           | 34,577                   |
| <b>Net income/(expenditure)</b>    |      | (5,501)                    | -                                  | (5,501)          | (10,561)                 |
| <b>Transfers between funds</b>     |      | -                          | -                                  | -                | -                        |
| <b>Net movement in funds</b>       |      | (5,501)                    | -                                  | (5,501)          | (10,561)                 |
| <b>Reconciliation of funds:</b>    |      |                            |                                    |                  |                          |
| Total funds brought forward        |      | 33,672                     | -                                  | 33,672           | 44,233                   |
| <b>Total funds carried forward</b> |      | 28,171                     | -                                  | 28,171           | 33,672                   |

THE BIBLE TEXT PUBLICITY MISSION  
BALANCE SHEET  
AS AT 5 APRIL 2024

|  | Note | Unre-<br>stricted<br>funds<br>£ | Re-<br>stricted<br>income<br>funds<br>£ | Total this<br>year<br>£ | Total last<br>year<br>£ |
|--|------|---------------------------------|---|-------------------------|-------------------------|
| <b>Current assets</b>                              |      |                                 |   |                         |                         |
| Debtors  | 5    | 716                             | -                                       | 716                     | 3,389                   |
| Cash at bank and in hand                           | 6    | 27,455                          | -                                       | 27,455                  | 30,283                  |
| <i>Total current assets</i>                        |      | 28,171                          | -                                       | 28,171                  | 33,672                  |
| Creditors: amounts falling due<br>within one year  |      | -                               | -                                       | -                       | -                       |
| <i>Net current assets/(liabilities)</i>            |      | 28,171                          | -                                       | 28,171                  | 33,672                  |
| <i>Total assets less current liabili-<br/>ties</i> |      | 28,171                          | -                                       | 28,171                  | 33,672                  |
| Creditors: amounts falling due<br>after one year   |      | -                               | -                                       | -                       | -                       |
| <i>Total net assets or liabilities</i>             |      | 28,171                          | -                                       | 28,171                  | 33,672                  |
| <b>Funds of the Charity</b>                        |      |                                 |   |                         |                         |
| Unrestricted funds                                 | 7    | 28,171                          | -                                       | 28,171                  | 33,672                  |
| <i>Total funds</i>                                 |      | 28,171                          | -                                       | 28,171                  | 33,672                  |

Signed by one or two trustees on behalf  
of all the trustees

*Martin Lawrence*

| Print Name      | Date of ap-<br>proval<br>dd/mm/yyyy |
|-----------------|-------------------------------------|
| MARTIN LAWRENCE | 03/12/2024                          |

**THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2024  
NOTES TO THE ACCOUNTS**

**Note 1 ACCOUNTING POLICIES**

**1.1 Basis of preparing the financial statements**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Charities Act 2011.

**1.2 Incoming resources**

All incoming resources are included in the Statement of Financial Activities (SoFA) when the charity is legally entitled to the income and the monetary amount can be measured with sufficient reliability.

The following specific policies have been applied to particular categories of income:

Voluntary income by way of grants, donations and gifts are only included in the SoFA when receivable.

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included in these Accounts.

Investment income is included when receivable.

**1.3 Resources expended and liabilities**

Expenditure is accounted for on an accruals basis. Charitable expenditure comprises the costs incurred by the charity in the delivery of activities and services for its beneficiaries. It includes both the costs that can be allocated directly to such activities and those of an indirect nature necessary to support them.

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2024  
NOTES TO THE ACCOUNTS

**1.4 Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

**NOTE 2 ANALYSIS OF INCOME**

| Analysis                        |                     | Unrestricted funds | Restricted income funds | Total funds<br>£ | Prior year<br>£ |
|---------------------------------|---------------------|--------------------|-------------------------|------------------|-----------------|
| <b>Donations and legacies:</b>  | Donations and gifts | 27,573             | -                       | 27,573           | 22,353          |
|                                 | Gift Aid            | 1,987              | -                       | 1,987            | 1,598           |
|                                 | <b>Total</b>        | 29,560             | -                       | 29,560           | 23,951          |
| <b>Income from investments:</b> | Interest income     | 117                | -                       | 117              | 65              |
|                                 | <b>Total</b>        | 117                | -                       | 117              | 65              |

All income in the prior year was unrestricted.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2024  
NOTES TO THE ACCOUNTS

**NOTE 3 ANALYSIS OF EXPENDITURE**

| Analysis                                  | Unrestricted funds<br>£ | This year<br>Restricted income funds<br>£ | Total funds<br>£ | Last year<br>Total Unrestricted funds<br>£ |
|---|-------------------------|---|------------------|--|
| <b>Expenditure on raising funds:</b>      |                         |   |                  |  |
| Incurring seeking donations               | 1,162                   | -   | 1,162            | 1,511                                      |
| <b>Total expenditure on raising funds</b> | <b>1,162</b>            | <b>-</b>                                  | <b>1,162</b>     | <b>1,511</b>                               |

| Analysis  | Unrestricted funds<br>£ | Restricted income funds<br>£ | Total funds<br>£ | Total Unrestricted funds<br>£ |
|---|-------------------------|------------------------------|------------------|-------------------------------|
| <b>Expenditure on charitable activities:</b>      |                         |                              |                  |                               |
| Posters   | 32,899                  | -                            | 32,899           | 31,980                        |
| Printing, Stationery & Telephone                  | 641                     | -                            | 641              | 629                           |
| Other Costs                                       | 476                     | -                            | 476              | 457                           |
| <b>Total expenditure on charitable activities</b> | <b>34,016</b>           | <b>-</b>                     | <b>34,016</b>    | <b>33,066</b>                 |

|                          |               |          |               |               |
|--------------------------|---------------|----------|---------------|---------------|
| <b>TOTAL EXPENDITURE</b> | <b>35,178</b> | <b>-</b> | <b>35,178</b> | <b>34,577</b> |
|--------------------------|---------------|----------|---------------|---------------|

All expenditure in the prior year was unrestricted.

**NOTE 4 TRUSTEE REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits and expenses for 2024 or 2023.

THE BIBLE TEXT PUBLICITY MISSION  
YEAR ENDED 5 APRIL 2024  
NOTES TO THE ACCOUNTS

**NOTE 5 DEBTORS**

Accrued income - HMRC Gift Aid

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 716            | 3,389          |
| 716            | 3,389          |

**NOTE 6 CASH AT BANK AND IN HAND**

Short term cash investments (less than 3 months maturity date)

Cash at bank and on hand

**Total**

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 2,488          | 2,435          |
| 24,967         | 27,848         |
| 27,455         | 30,283         |

**NOTE 7 MOVEMENT IN FUNDS**

Unrestricted funds:

As at 1 April

Deficit in year

As at 31 March

| This year<br>£ | Last year<br>£ |
|----------------|----------------|
| 33,672         | 44,233         |
| ( 5,501)       | ( 10,561)      |
| 28,171         | 33,672         |

**BIBLE TEXT PUBLICITY MISSION**

England & Wales - Charity number 235773

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# Accounts

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## Trustees' Annual Report for the period

From 6th April 2021 Period start date To 5th April 2022 Period end date

Charity name: Bible Text Publicity Mission

Charity registration number: 235773

### Objectives and Activities

|  | SORP reference     |   |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document  | Para 1.17          | <b>The object of the mission is the advancement of the Gospel, in particular but not exclusively, through the display of texts from the Bible in public spaces and to do all it can to further the understanding of the Bible itself.</b>   |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <b>The main activity of the Mission is the advancement of the Christian Gospel among the public. This is achieved by displaying Bible verses on posters in various locations within the UK. Additionally, Bible verses are regularly posted on social media sites. Posters provide details of our helpline, manned by one of our trustees, which can be reached via telephone or social media. Its main purpose is to explain the Christian faith but the scope of help given is considerably wider. A secondary and valuable purpose is to encourage Christians as they go about their daily business. Posters feature positive and encouraging but also thought-provoking messages.</b> |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit   | Para 1.18          | <b>The trustees have read the guidance issued by the Charity Commission on Public Benefit and make best endeavours to comply with the same.</b>   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                        | SORP reference |  |
|------------------------|----------------|--|
| Policy on grant making | Para 1.38      | <b>The Mission does not make grants.</b> |

|  |           |  |
|--|-----------|--|
| Policy on social investment including program related investment | Para 1.38 |  |
| Contribution made by volunteers                                  | Para 1.38 |  |
| Other  |           |  |

## Achievements and Performance

|   | SORP reference |   |
|---|----------------|---|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | <p><b>BTPM placed 1353 posters containing Bible verses throughout the year. This is an increase of 144% over the previous year and is due mainly to the coronavirus restrictions being lifted. In response to the posters BTPM received hundreds of communications from members of the public via telephone, email and social media.</b></p> <p><b>Many contacts were from Christians sharing their pleasure at seeing the posters, and thanking BTPM for encouraging them in their faith. Many other contacts were from people enquiring about Christianity and the meaning of the verse displayed. Others contacted BTPM for a debate concerning the value of faith in today's society.</b></p> <p><b>Help has been given to people who are going through difficult experiences and these communications frequently continue long after the initial campaign has ended.</b></p> <p><b>BTPM is careful to respond respectfully to all contacts, regardless of their ethnicity, faith and lifestyle, but is ready to explain our understanding of the Christian Scripture whenever explanation is sought. The trustee concerned is well practised in speaking with vulnerable people.</b></p> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |  |
|--|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other  |           |  |

## Financial Review

|  |           |  |
|--|-----------|--|
| Review of the charity's financial position at the end of the period              | Para 1.21 | <b>The Mission ended the financial year with a balance of £44,233. This equated to a reduction in reserves of £7,898. This was a planned move - to use the finances provided by supporters to run campaigns. 96% of expenditure went directly to funding poster campaigns. As overheads are deliberately kept to a minimum, trustees consider our current financial status to be healthy.</b>  |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | <b>As BTPM is totally reliant on supporters' donations, we aim to operate with sufficient funds for a twelve-month period at our disposal at any time. This allows us to purchase advertising space without risk to the charity even if site prices increase above expectation or donations fall below projection. This is not strictly a reserve, but prudent management, as there are no high risk elements to our operation. For example, we have no employees, so there is no need to reserve money in case of redundancy.</b> |
| Amount of reserves held  | Para 1.22 | <b>N/A - see above</b>   |
| Reasons for holding zero reserves  | Para 1.22 | <b>See above</b>   |
| Details of fund materially in deficit  | Para 1.24 | <b>None</b>  |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | <b>N/A</b>   |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other   |           |  |

|  |  |  |
|--|--|--|
|  |  |  |
|--|--|--|

## Structure, Governance and Management

|   |           |  |
|---|-----------|--|
| Description of charity's trusts:  |           |  |
| Type of governing document<br>(trust deed, royal charter)   | Para 1.25 | <b>Declaration of Trust</b>  |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)  | Para 1.25 | <b>Trust</b>   |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | <b>Appointed by existing trustees. Must be of the Christian faith.</b> |

### Additional information (optional)

You may choose to include further statements where relevant about:

|   |           |  |
|---|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties   | Para 1.51 |  |
| Other   |           |  |

### Reference and Administrative details

|                             |                                   |
|-----------------------------|-----------------------------------|
| Charity name                | Bible Text Publicity Mission      |
| Other name the charity uses |                                   |
| Registered charity number   | 235773                            |
| Charity's principal address | 18 Norfolk Close, Maldon, CM9 6BA |
|                             |                                   |



## Funds held as custodian trustees on behalf of others

|   |     |
|---|-----|
| Description of the assets held in this capacity   | N/A |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | N/A |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         | N/A |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|-----------------|------|---------|

|  |  |  |
|--|--|--|
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|  |  |  |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

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

Signed on behalf of the charity's trustees

|  |                             |  |
|--|-----------------------------|--|
| <b>Signature(s)</b>                        | <i>Martin Lawrence</i>      |  |
| <b>Full name(s)</b>                        | Martin Christopher Lawrence |  |
| <b>Position (eg Secretary, Chair, etc)</b> | Chairman                    |  |
| <b>Date</b>                                | 21 November 2022            |  |

# **THE BIBLE TEXT PUBLICITY MISSION**

**Financial Statements  
for the year ended 5 April 2022**



**THE BIBLE TEXT PUBLICITY MISSION**  
**Contents of the Financial Statements for the year ended 5 April 2022**

---

| <b>Contents</b>                   | <b>Pages</b> |
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| Notes to the Financial Statements | 8            |

# THE BIBLE TEXT PUBLICITY MISSION

Charity Information  
for the year ended 5 April 2022

---

|                               |   |   |
|-------------------------------|---|---|
| <b>Registered:</b>            | In England on 5th February 1923   |   |
| <b>Charity No:</b>            | 235773  |   |
| <b>Chair:</b>                 | Mr Martin Lawrence  |   |
| <b>Vice-Chair:</b>            | Mr Steve Dunn   |   |
| <b>Treasurer:</b>             | Mr Peter Brown  |   |
| <b>Administrator: (CEO)</b>   | Martin Lawrence - Managing Trustee of Advertising Contracts   |   |
| <b>Executive Council:</b>     | Mr Martin Lawrence<br>Mr Steve Dunn<br>Mr Jeff Potter<br>Mrs Rachel Mugford<br>Mr Peter Brown<br>Mrs Dylis George |   |
| <b>Finance Committee:</b>     | Mr Martin Lawrence<br>Mr Peter Brown<br>Mr Jeff Potter  |   |
| <b>Bankers</b>                | Charities Aid Foundation,<br>25 Kings Hill Avenue,<br>Kings Hill<br>West Malling,<br>KENT ME19 4JQ                | National Westminster Bank plc<br>27 High Road<br>Chadwell Heath<br>Romford<br>Essex RM6 6QD |
| <b>Independent Inspector:</b> | Mrs Karen Potter  |   |
| <b>Address:</b>               | The Bible Text Publicity Mission<br>170 Bennetts Castle Lane<br>Dagenham<br>RM8 3XP                               |   |

**THE BIBLE TEXT PUBLICITY MISSION**

Financial Statements

For the year ended 5 April 2022

---

Treasurer's Certification

I certify that the books and records, vouchers and information produced to our Independent Examiner, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of my knowledge and belief.



.....  
Mr Peter Brown  
Treasurer

Approved.....*20th August 2022*.....

**THE BIBLE TEXT PUBLICITY MISSION**  
**Independent Examiner's Report to**  
**the Executive Council Members of the "Bible Text Publicity Mission"**

---

I report on the accounts of the Charity for the year ended 5 April 2022, which are set out on pages 4 to 6.

**Respective responsibilities of Executive Council Members and Examiner**

As the Charity's Executive Council Members you are responsible for the preparation of the accounts: you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as Executive Council Members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In my opinion the attached accounts are a true reflection of the financial standing of the charity. I am satisfied that control of financial matters is being handled competently and correctly.



.....  
Mrs Karen Potter  
Independent Examiner

Date..... 14.8.2022 .....

**The Bible Text Publicity Mission**  
**Statement of Financial Activities for the year ended 5th April 2022**

|                              | <u>2021/22</u> |                | <u>2020/21</u> |                |
|------------------------------|----------------|----------------|----------------|----------------|
|                              | <u>£</u>       | <u>£</u>       | <u>£</u>       | <u>£</u>       |
| <b>Donations</b>             |                |                |                |                |
| Poster Sites                 | 3,250          |                | 3,160          |                |
| General Donations            | 22,916         |                | 15,029         |                |
|                              | -----          | 26,166         | -----          | 18,189         |
| <b>Less: Cost of Sales</b>   |                |                |                |                |
| Opening Stock                | 171            |                | 171            |                |
| External Printing of Posters | 3,978          |                | 289            |                |
| Poster Site Rentals          | 30,327         |                | 20,650         |                |
|                              | -----          |                | -----          |                |
|                              | 34,476         |                | 21,110         |                |
| Less: Closing Stock          | (171)          |                | (171)          |                |
|                              | -----          | (34,305)       | -----          | (20,939)       |
| <b>Sub Total</b>             |                | (8,139)        |                | (2,750)        |
| <b>Other Income</b>          |                |                |                |                |
| Interest Received            | 1              |                | 19             |                |
| Gift Aid Refunds             | 1,541          |                | 1,070          |                |
|                              | -----          | 1,542          | -----          | 1,089          |
| <b>Sub Total</b>             |                | (6,597)        |                | (1,661)        |
| <b>Expenses</b>              |                |                |                |                |
| Telephone                    | 300            |                | 300            |                |
| Insurance                    | 362            |                | 353            |                |
| Mission Development          | 543            |                | 115            |                |
| Travelling                   | 0              |                | 0              |                |
| Annual Expenses              | 0              |                | 20             |                |
| Office Equipment & Expenses  | 96             |                | 600            |                |
|                              | -----          | (1,302)        | -----          | (1,388)        |
| <b>Net Deficit for Year</b>  |                | <u>(7,898)</u> |                | <u>(3,049)</u> |

**The Bible Text Publicity Mission**  
**Balance Sheet as at 5th April 2022**

|                            |                           | <u>2021/22</u> |                      | <u>2020/21</u> |                      |
|----------------------------|---------------------------|----------------|----------------------|----------------|----------------------|
|                            |                           | <u>£</u>       | <u>£</u>             | <u>£</u>       | <u>£</u>             |
| <b>Current Assets</b>      |                           |                |                      |                |                      |
|                            | Stock                     | 171            |                      | 171            |                      |
|                            | Tax Repayment Due         | 1,791          |                      | 250            |                      |
|                            | Cash at bank and in hand  | Note           |                      | Note           |                      |
|                            |                           | 1              | <u>42,271</u>        | 1              | <u>51,710</u>        |
|                            |                           |                | <u>44,233</u>        |                | <u>52,131</u>        |
| <b>Current Liabilities</b> |                           |                |                      |                |                      |
|                            | Creditors                 | 0              |                      | 0              |                      |
| <b>Net Current Assets</b>  |                           | -              | 44,233               | -              | 52,131               |
| <b>Net Assets Employed</b> |                           |                | <u><u>44,233</u></u> |                | <u><u>52,131</u></u> |
| <b>Funds</b>               |                           |                |                      |                |                      |
|                            | Funds brought forward     |                | 52,131               |                | 55,180               |
|                            | Less deficit for the year |                | (7,898)              |                | (3,049)              |
|                            | Funds carried forward     |                | <u><u>44,233</u></u> |                | <u><u>52,131</u></u> |

**The Bible Text Publicity Mission**  
**Notes to the Accounts as at 5th April 2022**

| <b>1 Bank and Cash Accounts</b> | <u>2021/22</u> | <u>2020/21</u> |
|---------------------------------|----------------|----------------|
|                                 | <u>£</u>       | <u>£</u>       |
| CAF Cash Account                | 38,712         | 22,767         |
| CAF Gold Account                | 2,418          | 2,418          |
| CAF Platinum Account            | 0              | 25,925         |
| NatWest Current Account         | 1,140          | 600            |
|                                 | <u>42,271</u>  | <u>51,710</u>  |

# **THE BIBLE TEXT PUBLICITY MISSION**

**Financial Statements  
for the year ended 5 April 2022**



**THE BIBLE TEXT PUBLICITY MISSION**  
**Contents of the Financial Statements for the year ended 5 April 2022**

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# THE BIBLE TEXT PUBLICITY MISSION

Charity Information  
for the year ended 5 April 2022

---

**Registered:** In England on 5th February 1923

**Charity No:** 235773

**Chair:** Mr Martin Lawrence  
**Vice-Chair:** Mr Steve Dunn  
**Treasurer:** Mr Peter Brown  
**Administrator: (CEO)** Martin Lawrence - Managing Trustee of Advertising Contracts

**Executive Council:** Mr Martin Lawrence  
Mr Steve Dunn  
Mr Jeff Potter  
Mrs Rachel Mugford  
Mr Peter Brown  
Mrs Dylis George

**Finance Committee:** Mr Martin Lawrence  
Mr Peter Brown  
Mr Jeff Potter

**Bankers**

|  |   |
|--|---|
| Charities Aid Foundation,<br>25 Kings Hill Avenue,<br>Kings Hill<br>West Malling,<br>KENT ME19 4JQ | National Westminster Bank plc<br>27 High Road<br>Chadwell Heath<br>Romford<br>Essex RM6 6QD |
|--|---|

**Independent Inspector:** Mrs Karen Potter

**Address:** The Bible Text Publicity Mission  
170 Bennetts Castle Lane  
Dagenham  
RM8 3XP

**THE BIBLE TEXT PUBLICITY MISSION**

Financial Statements

For the year ended 5 April 2022

---

Treasurer's Certification

I certify that the books and records, vouchers and information produced to our Independent Examiner, from which the attached accounts have been prepared, contain a full and correct record of our business transactions to the best of my knowledge and belief.



.....  
Mr Peter Brown  
Treasurer

Approved..... 20th August 2022

**THE BIBLE TEXT PUBLICITY MISSION**  
**Independent Examiner's Report to**  
**the Executive Council Members of the "Bible Text Publicity Mission"**

---

I report on the accounts of the Charity for the year ended 5 April 2022, which are set out on pages 4 to 6.

**Respective responsibilities of Executive Council Members and Examiner**

As the Charity's Executive Council Members you are responsible for the preparation of the accounts: you consider that the audit requirement of section 43 (2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as Executive Council Members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In my opinion the attached accounts are a true reflection of the financial standing of the charity. I am satisfied that control of financial matters is being handled competently and correctly.



.....  
Mrs Karen Potter  
Independent Examiner

Date..... 14.8.2022 .....

**The Bible Text Publicity Mission**  
**Statement of Financial Activities for the year ended 5th April 2022**

|                              | <u>2021/22</u> |                | <u>2020/21</u> |                |
|------------------------------|----------------|----------------|----------------|----------------|
|                              | <u>£</u>       | <u>£</u>       | <u>£</u>       | <u>£</u>       |
| <b>Donations</b>             |                |                |                |                |
| Poster Sites                 | 3,250          |                | 3,160          |                |
| General Donations            | 22,916         |                | 15,029         |                |
|                              | -----          | 26,166         | -----          | 18,189         |
| <b>Less: Cost of Sales</b>   |                |                |                |                |
| Opening Stock                | 171            |                | 171            |                |
| External Printing of Posters | 3,978          |                | 289            |                |
| Poster Site Rentals          | 30,327         |                | 20,650         |                |
|                              | -----          |                | -----          |                |
|                              | 34,476         |                | 21,110         |                |
| Less: Closing Stock          | (171)          |                | (171)          |                |
|                              | -----          | (34,305)       | -----          | (20,939)       |
| <b>Sub Total</b>             |                | (8,139)        |                | (2,750)        |
| <b>Other Income</b>          |                |                |                |                |
| Interest Received            | 1              |                | 19             |                |
| Gift Aid Refunds             | 1,541          |                | 1,070          |                |
|                              | -----          | 1,542          | -----          | 1,089          |
| <b>Sub Total</b>             |                | (6,597)        |                | (1,661)        |
| <b>Expenses</b>              |                |                |                |                |
| Telephone                    | 300            |                | 300            |                |
| Insurance                    | 362            |                | 353            |                |
| Mission Development          | 543            |                | 115            |                |
| Travelling                   | 0              |                | 0              |                |
| Annual Expenses              | 0              |                | 20             |                |
| Office Equipment & Expenses  | 96             |                | 600            |                |
|                              | -----          | (1,302)        | -----          | (1,388)        |
| <b>Net Deficit for Year</b>  |                | <u>(7,898)</u> |                | <u>(3,049)</u> |

**The Bible Text Publicity Mission**  
**Balance Sheet as at 5th April 2022**

|                            |                           | <u>2021/22</u> |               | <u>2020/21</u> |               |
|----------------------------|---------------------------|----------------|---------------|----------------|---------------|
|                            |                           | <u>£</u>       | <u>£</u>      | <u>£</u>       | <u>£</u>      |
| <b>Current Assets</b>      |                           |                |               |                |               |
|                            | Stock                     | 171            |               | 171            |               |
|                            | Tax Repayment Due         | 1,791          |               | 250            |               |
|                            | Cash at bank and in hand  | Note<br>1      | <u>42,271</u> | <u>51,710</u>  |               |
|                            |                           |                | <u>44,233</u> | <u>52,131</u>  |               |
| <b>Current Liabilities</b> |                           |                |               |                |               |
|                            | Creditors                 | 0              |               | 0              |               |
| <b>Net Current Assets</b>  |                           |                |               |                |               |
|                            |                           | -              | 44,233        | -              | 52,131        |
| <b>Net Assets Employed</b> |                           |                |               |                |               |
|                            |                           |                | <u>44,233</u> |                | <u>52,131</u> |
| <b>Funds</b>               |                           |                |               |                |               |
|                            | Funds brought forward     |                | 52,131        |                | 55,180        |
|                            | Less deficit for the year |                | (7,898)       |                | (3,049)       |
|                            | Funds carried forward     |                | <u>44,233</u> |                | <u>52,131</u> |

**The Bible Text Publicity Mission**  
**Notes to the Accounts as at 5th April 2022**

| <b>1 Bank and Cash Accounts</b> | <u>2021/22</u> | <u>2020/21</u> |
|---------------------------------|----------------|----------------|
|                                 | <u>£</u>       | <u>£</u>       |
| CAF Cash Account                | 38,712         | 22,767         |
| CAF Gold Account                | 2,418          | 2,418          |
| CAF Platinum Account            | 0              | 25,925         |
| NatWest Current Account         | 1,140          | 600            |
|                                 | <u>42,271</u>  | <u>51,710</u>  |