

The Micah Trust

Registered Charity Number: 284205

Unaudited Financial Statements for the Year Ended 31 March 2021:

- o Report of the Trustees**
- o Report of the Independent Examiner**
- o Balance Sheet as at 31st March 2021**
- o Income & Expenditure Account for the Year**

The Micah Trust

Report of the Trustees for the Year Ended 31 March 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021.

OBJECTIVES AND ACTIVITIES

The Objectives:

The objectives of the charity are the promotion of the Christian religion particularly through evangelism, teaching the Christian Faith to Christians and the teaching of moral truth.

Activities:

The Trustees are delighted to report that the Trust has continued to retain the services of Rev'd Lyndon Bowring and his wife, Celia. During the course of this year their Micah supported ministry has included these major themes:

- o Lyndon has a passion for mentoring young, Christian leaders; over the year he has had to work hard to meet an increasing demand for this ministry.
- o Lyndon has long had a ministry in bringing together Christian leaders, particularly those from different strands of the Church; whilst this continues with those of more advancing age, he has been delighted to find that younger leaders are calling on him to help them develop that same ministry with the next generation of Christian leaders.
- o Celia does much to support Lyndon, assisting him in writing articles, reports, talks and other communications, as well as acting as his home secretary and sharing in hospitality.
- o Celia undertakes Christian speaking engagements, writes Bible notes and is involved in a number of prayer groups nationally.

The charity trustees have had due regard to the guidance by the Charity Commission on public benefit and have taken account of it in planning future activities.

FINANCIAL REVIEW

Financial review

The trustees have reviewed the charity's position at the end of the financial year and are satisfied that the trust is able to continue working to achieve its objectives and, in so doing, to serve the church.

[Continued below]

[Continued from above]

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is an unincorporated charity, controlled by its governing document, a deed of trust.

Recruitment and appointment of new trustees

There are currently two trustees. The Trustees are actively seeking suitable candidates to join them as Trustees.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number:

284205

Principal address

208 Cooden Drive
Bexhill-on-Sea
East Sussex
TN39 3AH

Trustees

John O'Brien
Matt Bird

Approved by order of the board of trustees on and
signed on its behalf by:

.....
J O'Brien, Trustee

Independent Examiner's Report to the Trustees of The Micah Trust

Independent examiner's report to the trustees of The Micah Trust

I report to the charity trustees on my examination of the accounts of The Micah Trust (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

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

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

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of the accounts set out the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

David Winchester

Date:

The Micah Trust

Balance Sheet as at 31st March 2021

		31.3.21	31.3.20
Current Assets:			
Cash Deposits and Current Accounts:			
Cash Deposits	£150,569.19		£150,000
Bank Current Accounts	£20,081.51		£31,966
		£170,650.70	£181,966
Sundry Debtors:			
G Ridsdale	-		£1,000
HMRC	-		£875
		-	£1,875
Less Sundry Creditors:			
HMRC	-£2,700.00		-
Rev'd Bowring	-£7,774.00		-£5,538
		-£10,474.00	-£5,538
Net Sundry Creditors over Sundry Debtors:		-£10,474.00	-£3,663
Net Current Assets:		£160,176.70	£178,303
Net Assets:		£160,176.70	£178,303
Funds:			
Unrestricted Funds brought forward:	£178,303.12		£86,517
Deduct Net Deficit for Year:	-£18,126.42		£91,786
Unrestricted Funds carried forward:		£160,176.70	£178,303
The financial statements were approved by the Board of Trustees on:			
and were signed on its behalf by:			
.....			
John O'Brien, Trustee			

The Micah Trust				
Income & Expenditure Account				
for the Year Ended 31st March 2021				
		31.3.21		31.3.20
Income including Gain on Investment:				
Income:				
Donations & Grants Received	£31,650.00			£18,900
Gift Aid	-			£375
Investment Income	£569.73			£299
		£32,219.73		£19,574
Gain on Sale of Property:		-		£112,114
Total of Income & Gain:		£32,219.73		£131,688
Less Expenditure:				
Projects:				
Re Patmos	£1,000.00			
Re the estate of the late Glyn MacAulay	£3,155.00			
		£4,155.00		-
Staff:				
Salaries		£33,000.00		£26,800
Accommodation & Administration Expenses:				
Meetings, Travel & Subsistence	-			£3,365
Rent, Council Tax, Power, Water & Insurance	£7,434.00			£2,284
Telephone	£340.00			£499
Sundries	-			£386
Savings Fees	-			£300
Bank Charges	£17.15			£60
		£7,791.15		£6,894
Secretariat:				
Secretarial, Financial & Payroll Services	£5,000.00			-
Secretarial Travel & Office	£400.00			-
		£5,400.00		£5,850
Other:				
Depreciation		-		£358
Total Expenditure:		£50,346.15		£39,902
Net Gain (Deficit) for the Year:		-£18,126.42		£91,786.34