

# **The Micah Trust**

## **Report of the Trustees for the Year Ended 31 March 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022.

### **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. Their *Report on Micah Trust*, provided separately, sets out many of their activities over the last year.

- 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.
- 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.
- 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.
- Celia also undertakes Christian speaking engagements, writes Bible notes and is involved in a number of prayer groups nationally. She is in training to serve as a deacon in her local Anglican church.

#### **Public Benefit:**

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.

## **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 ..... 5/7/22 ..... and signed  
on its behalf by:

.....  
J O'Brien, Trustee

# The Micah Trust

## Balance Sheet as at 31st March 2022

	31.3.22	31.3.21
<b>Fixed Assets:</b>		
<b>Investments:</b>		
Portfolio, at cost during year:	£120,000.00	
Less: Loss on 31.3.22 valuation:	£2,470.65	
	<u>£117,529.35</u>	-
<b>Current Assets:</b>		
<b>Cash Deposits and Current Accounts:</b>		
Cash Deposits	-	£150,569
Bank Current Accounts	£40,054.87	£20,082
	<u>£40,054.87</u>	<u>£170,651</u>
<b>Less Sundry Creditors:</b>		
HMRC	-	-£2,700
Rev'd Bowring	-£6,871.00	-£7,774
Geoff Ridsdale	-£1,130.00	-
	<u>-£8,001.00</u>	<u>-£10,474</u>
<b>Net Sundry Creditors over Sundry Debtors:</b>	<u>-£8,001.00</u>	<u>-£10,474</u>
<b>Net Current Assets:</b>	<u>£32,053.87</u>	<u>£160,177</u>
<b>Net Assets:</b>	<u>£149,583.22</u>	<u>£160,177</u>
<b>Funds:</b>		
Unrestricted Funds brought forward:	£160,176.70	£178,303
Deduct Net Deficit for Year:	<u>-£10,593.48</u>	<u>-£18,126</u>
<b>Unrestricted Funds carried forward:</b>	<u>£149,583.22</u>	<u>£160,177</u>

The financial statements were approved by the Board of Trustees on: ..... 5/7/22 .....

and were signed on its behalf by:

.....  
John O'Brien, Trustee

**The Micah Trust**  
**Income & Expenditure Account**  
**for the Year Ended 31st March 2022**

	31.3.22	31.3.21
<b>Income:</b>		
<b>Income:</b>		
Donations & Grants Received	£38,150.00	£31,650
Investment Income, interest	£226.07	£570
<b>Total Income:</b>	<u>£38,376.07</u>	<u>£32,220</u>
<b>Less Expenditure:</b>		
<b>Investment Losses:</b>		
Loss in book value of Investments	£2,470.65	-
<b>Projects:</b>		
Re Patmos	-	£1,000
Re the estate of the late Glyn MacAulay	-	£3,155
		<u>£4,155</u>
<b>Staff:</b>		
Salaries	£33,000.00	£33,000
<b>Accommodation &amp; Administration Expenses:</b>		
Rent, Council Tax, Power, Water & Insurance	£6,425.00	£7,434
Telephone	£344.00	£340
Taxis	£102.00	-
Bank Charges	£25.90	£17
	<u>£6,896.90</u>	<u>£7,791</u>
<b>Secretariat:</b>		
Secretarial, Financial & Payroll Services	£6,000.00	£5,000
Secretarial Travel & Office	£602.00	£400
	<u>£6,602.00</u>	<u>£5,400</u>
<b>Total Expenditure:</b>	<u>£48,969.55</u>	<u>£50,346</u>
<b>Net Gain / Deficit (-) for the Year:</b>	<u><u>-£10,593.48</u></u>	<u><u>-£18,126</u></u>

**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 2022.

**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:

4.7.22

