

# **Dorcas Ministries International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report)**

**Year ended 31 December 2018**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2018.

#### **Reference and administrative details**

<b>Registered charity name</b>	Dorcas Ministries International
<b>Charity registration number</b>	103832
<b>Company registration number</b>	NI635301
<b>Principal office and registered office</b>	38 Owenskerry Lane Fivemiletown Co Tyrone BT75 0SP Northern Ireland

#### **The trustees**

Rev Campbell  
Mr Campbell  
Mrs Johnston  
Rev Russell  
Mr Whittaker

<b>Company secretary</b>	Rev Duane Russell
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<b>Accountants</b>	Crudden Dolan Ltd Chartered accountant 23-25 Darling Street Enniskillen Co Fermanagh BT74 7DP
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#### **Structure, governance and management**

The organisation is operated as a Company Limited by Guarantee. Its governing document is its Memorandum & Articles of Association dated 9th December 2015. The organisation is managed by the Trustees. The operating activities of the charity are mostly carried out or organised by two non-trustee managers.

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# **Dorcas Ministries International**

## **Company Limited by Guarantee**

### **Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 31 December 2018**

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#### **Objectives and activities**

The Charity's objects ("Objects") shall be undertaken in accordance with a Christian ethos and are specifically restricted to the following:

(a) For the relief of poverty, sickness, disease or human suffering, the advancement of education and the relief of those in need in Kenya and its environs in Africa by, in particular but not exclusively, the provision, or assistance in the provision, of schools, books, orphanages, financial assistance, medical supplies, feeding programmes, humanitarian aid, equipment, clothing and by any other means as the directors shall consider appropriate; (b) To advance religion by promoting the theological and spiritual training of potential leaders of the churches of Africa and working in conjunction with the Christian theological institutions in Africa.

During the year to 31st December 2018 Dorcas Ministries International (DMI) began the process of taking over the activities of the unincorporated Dorcas Missionary Trust. DMI began to receive donations and to forward them on to the projects being funded in Africa. DMI worked in conjunction with its sister/predecessor charity to start to take the responsibility for directing the work carried out by the two workers who oversee the training and funding work in Africa.

#### **Strategic report**

The following sections for achievements and performance and financial review form the strategic report of the charity.

#### **Achievements and performance**

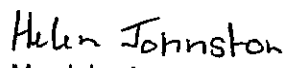
The Charity, in conjunction with its sister charity, Dorcas Missionary Trust, continued to achieve its goal of using donations received to assist in the theological training and educational & orphanage funding in Africa.

#### **Financial review**

The 31st Dec 2018 year is the first year the Company has had financial transactions. The finances are steady for the organisation. The organisation pays purchase invoices on receipt and as such its only liability at the year end is a £500 accrual for accountancy. Its financial target is to hold enough money to cover expected expenses and to be able to provide a smooth flow of funding to its African beneficiaries in the event of any seasonal slow downs etc in donation receipts. As such it considers the £7,261 held in the bank on reserve at the end of the year as being within the target range to meet its financial aims.

The trustees' annual report and the strategic report were approved on 8 August 2019 and signed on behalf of the board of trustees by:

  
Rev Campbell  
Trustee

  
Mrs Johnston  
Trustee