

**Dorcas Ministries International
Company Limited by Guarantee
Unaudited Financial Statements
31 December 2019**

CRUDDEN DOLAN LTD

Chartered accountants
23-25 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Dorcas Ministries International

Company Limited by Guarantee

Financial Statements

Year ended 31 December 2019

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Dorcas Ministries International

Company Limited by Guarantee

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

Year ended 31 December 2019

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 2019.

Reference and administrative details

Registered charity name Dorcas Ministries International

Charity registration number 103832

Company registration number NI635301

Principal office and registered office 38 Owenskerry Lane
Fivemiletown
Co Tyrone
BT75 0SP
Northern Ireland

The trustees

Rev Campbell
Mr Campbell
Mrs Johnston
Rev Russell
Mr Whittaker

Company secretary Rev Duane Russell

Independent examiner Crudden Dolan
23-25 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Structure, governance and management

The organisation is operated as a Company Limited by Guarantee. It's governing document is it's 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.

Dorcas Ministries International

Company Limited by Guarantee

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

Year ended 31 December 2019

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.

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 Trustees consider that the charity is operating smoothly. Most substantial costs are discretionary and depend on income available. As such the Trustees deem that the level of funds 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 30 October 2020 and signed on behalf of the board of trustees by:



Rev Campbell
Trustee



Mrs Johnston
Trustee