

# Reaching and Teaching Ministries

Northern Ireland · Charity number 107509

## Details

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|                |  |
|----------------|--|
| Status         | Received   |
| Company number | <a href="#">635028</a>   |
| Registered     | 2021-02-15   |
| Register       | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

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**Address** 31 Rectory Fields  
Broughshane  
Ballymena  
BT42 4le  
BT42 4LE

**Phone** 07774 617487

**Email** [admin@rtm-ministries.com](mailto:admin@rtm-ministries.com)

**Website** [www.rtm-ministries.com](http://www.rtm-ministries.com)

## Activities

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**Purposes:** 4. The Charity is established as a faith based organisation for the following purposes (“Objects”):- (a) the advancement of the gospel of Jesus Christ for the benefit of the general public in the UK and abroad by preaching and teaching in accordance with biblical principles and practice; (b) the provision of financial support to individuals and groups in the UK and abroad for the purpose of the advancement of the Christian faith and the relief of poverty; (c) to assist in meeting the spiritual, physical, emotional and pastoral needs of young people and adults within a church or mission context through public worship services and a range of activities including ministers’ gatherings, youth meetings and prison outreaches for the benefit of the general public; (d) the distribution of Christian literature and related materials which can be used in schools, universities and for inmates in prisons in order to advance the gospel of Jesus Christ for the benefit of the general public; and (e) such other activities as may from time to time be determined subject to the prior written consent of the Charity Commission for Northern Ireland.

**What the charity does:** The advancement of religion

**How the charity works:** Community development,Criminal justice,Cross-border/cross-community,Cultural,Education/training,General charitable purposes,Overseas aid/famine relief,Relief of poverty,Religious activities,Volunteer development,Welfare/benevolent,Youth development

**Who the charity helps:** Ex-offenders and prisoners, General public, Language community, Men, Overseas/developing countries, Parents, Specific areas of deprivation, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £66,990 | £56,600     | £0     | 2         |

## Trustees

| Name              | Role | Appointed |
|-------------------|------|-----------|
| Mr Alan Martin    |      |           |
| Mr John Stark     |      |           |
| Mr Kenneth Wilson |      |           |
| Mr Mark Rodgers   |      |           |
| Ms Dorothy Wilson |      |           |

**Reaching and Teaching Ministries**

Northern Ireland - Charity number 107509

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# Accounts

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Unaudited Financial Statements

for the year ended 31 March 2025

for

**REACHING AND TEACHING MINISTRIES**

**REACHING AND TEACHING MINISTRIES**  
**Statement of Financial Position**  
**As at 31 March 2025**

|   | £       | 2025<br>£     | £       | 2024<br>£     |
|---|---------|---------------|---------|---------------|
| Current assets                                | 34,270  |               | 35,538  |               |
| Creditors: amount falling due within one year | (2,628) |               | (2,592) |               |
|   | -----   |               | -----   |               |
| <b>Net current assets/(liabilities)</b>       |         | <b>31,642</b> |         | <b>32,946</b> |
|   |         | -----         |         | -----         |
| <b>Total assets less current liabilities</b>  |         | <b>31,642</b> |         | <b>32,946</b> |
|   |         | -----         |         | -----         |
| <b>Net assets/(liabilities)</b>               |         | <b>31,642</b> |         | <b>32,946</b> |
|   |         | -----         |         | -----         |
| <b>Capital and reserves</b>                   |         | <b>31,642</b> |         | <b>32,946</b> |
|   |         | -----         |         | -----         |

1. For the year ended 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

-----  
Kenneth William Wilson  
Director

Date approved: 15 December 2025

# REACHING AND TEACHING MINISTRIES

## Notes to the Accounts

For the year ended 31 March 2025

### **Statutory Information**

REACHING AND TEACHING MINISTRIES is a private limited company, limited by guarantee, domiciled in Northern Ireland, registration number NI635028, registration address 31 Rectory Fields, Broughshane, Ballymena, BT42 4LE, Northern Ireland.

The presentation currency is £ sterling.

### **1. Accounting Policies**

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

### **2. Average number of employees**

Average number of employees during the year were 2 (2024: 2).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

**Reaching and Teaching Ministries**

Northern Ireland - Charity number 107509

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# Accounts

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Report of the Directors and Unaudited Financial Statements

for the year ended 31 March 2024

for

**REACHING AND TEACHING MINISTRIES**

REACHING AND TEACHING MINISTRIES  
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REACHING AND TEACHING MINISTRIES  
Business information  
For the year ended 31 March 2024

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Alan Martin<br>Mark Derek Rodgers<br>John Stark<br>Dorothy Wilson<br>Kenneth William Wilson |
| <b>Registered Number</b> | NI635028  |
| <b>Registered Office</b> | 31 Rectory Fields<br>Broughshane<br>Ballymena<br>BT42 4LE                                   |

REACHING AND TEACHING MINISTRIES  
Director's report  
For the year ended 31 March 2024

The directors present their report and accounts for the year ended 31 March 2024.

**Directors**

The directors who served the company throughout the year were as follows:

Alan Martin

Mark Derek Rodgers

John Stark

Dorothy Wilson

Kenneth William Wilson

Signed on behalf of the board

-----  
Kenneth William Wilson  
Director

Date approved: 16 May 2024

REACHING AND TEACHING MINISTRIES  
Income statement  
For the year ended 31 March 2024

|   | <b>2024</b>           | <b>2023</b>         |
|---|-----------------------|---------------------|
|   | <b>£</b>              | <b>£</b>            |
| Turnover                                  | 54,449                | 68,728              |
| Other income                              | 446                   | 106                 |
| Staff costs                               | (2,167)               | (1,992)             |
| Other charges                             | (58,002)              | (61,147)            |
| <b>Profit/Loss for the financial year</b> | <b><u>(5,274)</u></b> | <b><u>5,695</u></b> |

**REACHING AND TEACHING MINISTRIES**  
**Statement of financial position**  
**As at 31 March 2024**

|   | £       | <b>2024</b>   | £ | <b>2023</b>   | £ |
|---|---------|---------------|---|---------------|---|
| Current assets                                | 35,538  |               |   | 40,849        |   |
| Creditors: amount falling due within one year | (2,592) |               |   | (2,628)       |   |
| <b>Net current assets</b>                     |         | <b>32,946</b> |   | <b>38,221</b> |   |
| <b>Total assets less current liabilities</b>  |         | <b>32,946</b> |   | <b>38,221</b> |   |
| <b>Net assets</b>                             |         | <b>32,946</b> |   | <b>38,221</b> |   |
| <b>Capital and reserves</b>                   |         | <b>32,946</b> |   | <b>38,221</b> |   |

1. For the year ended 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

-----  
 Kenneth William Wilson  
 Director

Date approved: 16 May 2024

# REACHING AND TEACHING MINISTRIES

Notes to the accounts  
For the year ended 31 March 2024

## **Statutory Information**

REACHING AND TEACHING MINISTRIES is a private limited company, limited by guarantee, domiciled in Northern Ireland, registration number NI635028, registration address 31 Rectory Fields, Broughshane, Ballymena, BT42 4LE, Northern Ireland.

The presentation currency is £ sterling.

## **1. Accounting Policies**

### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

## **2. Average number of employees**

Average number of employees during the year was 2 (2023: 2).

**Reaching and Teaching Ministries**

Northern Ireland - Charity number 107509

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# Annual report

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## Trustees Report 2022/2023

This past year has been a busy year with many challenges as the cost of living crisis has had an effect on donations. However we have to say that through it all many supporters have still given sacrificially. During the year at our mission base in Mindoro Philippines was indeed very busy. Every Monday our mission staff gathered the local poor children firstly for a fun time then some teaching and finishing with food. This has proved very profitable as it has given us the opportunity to reach out to their parents. Many children in this area do not go to school as their parents cannot afford the school fees.

We also now have a meeting for all the Mothers every week, again many of the Mothers are very poor with many needs. This has given us many opportunities to help these ladies. This meeting usually ends with food and a time of fellowship.

.During the week we also reach out to the local Prison and have the opportunity to bring the Gospel of Jesus to them and some times we are able to bring extra food for them. There are some terrible situations for the families of the prisoners as there is no support from Government.

Our Missionaries have access into many of the schools where they have time to minister to them. We also give every student and every prisoner a copy of the Gospel of John in their own language.

During the year we have supported two young girls through college to graduation. We have also given out many pieces of clothing and shoes (flip flops) and toiletries to poor families. These items have been shipped to us from Philippines Aid Project based in Ballymena for which we are very thankful.

We very much appreciate the many sacrifices that our Mission Team have made during this very busy year as they often go the second and third mile to bring help to those in need. We also are very appreciative of the work of our admin team who also do an exceptional job.

A very big thank you to all who have supported the work by their very generous donations and prayerful support, also those who volunteered their time which is very much appreciated indeed.

yours In His Service

Kenneth Wilson  
Chief Executive  
Reaching and Teaching Ministries

**Reaching and Teaching Ministries**

Northern Ireland - Charity number 107509

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# Annual return

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## **Independent examiner's report to the charity trustees of Reaching and Teaching Ministries**

We report on the accounts of Reaching and Teaching Ministries for the period 01 Apr 2022 to 31 Mar 2023, which are set out on pages 3 – 4 of this report.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to our attention.

### **Basis of independent examiner's report**

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to my attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

## **Independent Examiners Statement**

We have completed our examination of your Charity Accounts and have no concern with respect to matters (1) to (4) listed above and in connection with the Directions given by the Charity Commission for Northern Ireland we have found no material matters that require drawing to your attention.



Lutfi Talib

Welbeck and Bradwell Limited  
42-44 Bishopsgate  
London, EC2N 4AH  
Telephone: 020 3960 5080

Date: 17 August 2023

**Reaching and Teaching Ministries**

Northern Ireland - Charity number 107509

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# Accounts

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Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2023

for

**REACHING AND TEACHING MINISTRIES**

REACHING AND TEACHING MINISTRIES  
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For the year ended 31 March 2023

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REACHING AND TEACHING MINISTRIES  
Business information  
For the year ended 31 March 2023

|                          |   |
|--------------------------|---|
| <b>Directors</b>         | Alan Martin<br>Mark Derek Rodgers<br>John Stark<br>Dorothy Wilson<br>Kenneth William Wilson |
| <b>Registered Number</b> | N1635028  |
| <b>Registered Office</b> | 31 Rectory Fields<br>Broughshane<br>Ballymena<br>BT42 4LE                                   |

REACHING AND TEACHING MINISTRIES  
Director's report  
For the year ended 31 March 2023

The directors present their report and accounts for the year ended 31 March 2023.

**Directors**

The directors who served the company throughout the year were as follows:

Alan Martin

Mark Derek Rodgers

John Stark

Dorothy Wilson

Kenneth William Wilson

Signed on behalf of the board

-----  
Kenneth William Wilson  
Director

Date approved: 17 August 2023

REACHING AND TEACHING MINISTRIES  
Income statement  
For the year ended 31 March 2023

|   | <b>2023</b>         | <b>2022</b>          |
|---|---------------------|----------------------|
|   | <b>£</b>            | <b>£</b>             |
| Turnover                                  | 68,728              | 85,753               |
| Other income                              | 106                 | 3                    |
| Staff costs                               | (1,992)             | (2,406)              |
| Other charges                             | (61,147)            | (71,954)             |
| <b>Profit/Loss for the financial year</b> | <b><u>5,695</u></b> | <b><u>11,396</u></b> |

**REACHING AND TEACHING MINISTRIES**  
**Statement of financial position**  
**As at 31 March 2023**

|   | £       | <b>2023</b><br>£ | £       | <b>2022</b><br>£ |
|---|---------|------------------|---------|------------------|
| Current assets                                | 40,849  |                  | 35,154  |                  |
| Creditors: amount falling due within one year | (2,628) |                  | (2,629) |                  |
| <b>Net current assets</b>                     |         | <b>38,221</b>    |         | <b>32,525</b>    |
| <b>Total assets less current liabilities</b>  |         | <b>38,221</b>    |         | <b>32,525</b>    |
| <b>Net assets</b>                             |         | <b>38,221</b>    |         | <b>32,525</b>    |
| <br>  |         |                  |         |                  |
| <b>Capital and reserves</b>                   |         | <b>38,221</b>    |         | <b>32,525</b>    |

1. For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors:

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Kenneth William Wilson  
Director

Date approved: 17 August 2023

# REACHING AND TEACHING MINISTRIES

## Notes to the accounts For the year ended 31 March 2023

### **Statutory Information**

REACHING AND TEACHING MINISTRIES is a private limited company, limited by guarantee, domiciled in Northern Ireland, registration number NI635028, registration address 31 Rectory Fields, Broughshane, Ballymena, BT42 4LE, Northern Ireland.

The presentation currency is £ sterling.

### **1. Accounting Policies**

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

### **2. Average number of employees**

Average number of employees during the year was 2 (2022: 2).

**Reaching and Teaching Ministries**

Northern Ireland - Charity number 107509

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# Annual report

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## **CONSTITUTION**

### **REACHING AND TEACHING MINISTRIES**

#### **1. NAME**

THE NAME OF THE ORGANISATION SHALL BE REACHING AND TEACHING MINISTRIES.

#### **2. OBJECTIVES**

THE CHARITY IS ESTABLISHED AS A FAITH BASED ORGANISATION FOR THE ADVANCEMENT OF EDUCATION THE RELIEF OF SICKNESS AND THE RELIEF OF POVERTY IN ANY PART OF THE WORLD IN PARTICULAR;

a) TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR THE EDUCATION OF PEOPLE THROUGHOUT THE WORLD WHO ARE IN NEED AS A RESULT OF THEIR POVERTY, YOUTH, AGE, OR DISABILITY SO THAT THEIR CONDITIONS OF LIFE MAY BE IMPROVED;

b) TO PROMOTE CHRISTIANITY IN ALL PARTS OF THE WORLD BY MEANS OF ESTABLISHING CHURCHES AND MINISTRIES TO PROMOTE AWARENESS OF CHRISTIANITY BY MEANS OF PRACTICAL DEMONSTRATION OF CHRISTIAN LOVE AND VALUES THROUGH THE PROMOTION OF EXCLUSIVELY CHARITABLE WORKS;

c) SUPPORT SUCH CHARITABLE PROJECTS FOR THE GENERAL PUBLIC BENEFIT AS MAY BE DEEMED NECESSARY IN THE PURSUIT OF THE PRIMARY OBJECTIVES.

#### **3. MEMBERSHIP**

THE ORGANISATION SHALL BE BASED AT GLOBAL MISSION CENTRE, 11- 17 PARADISE AVENUE BALLYMENA BT42 3AE. IT WILL COMPRISE OF THOSE PERSONS WHOSE MEMBERSHIP IS ACCEPTED BY THE GOVERNING BODY OF THE ASSOCIATION.

#### **4. GOVERNMENT**

THE GOVERNING BODY OF THE ORGANISATION WILL BE A MANAGEMENT COMMITTEE COMPRISED OF NO FEWER THAN SIX MEMBERS. THE MANAGEMENT COMMITTEE WILL HAVE ULTIMATE RESPONSIBILITY FOR ALL MATTERS OF THE ORGANISATION, INCLUDING THE APPOINTMENT OF NEW MEMBERS TO THE MANAGEMENT COMMITTEE. NEW MEMBERS OF MANAGEMENT MAY BE ADOPTED DURING THE YEAR AT BI-MONTHLY MANAGEMENT MEETINGS, BUT MUST THEN BE DUELY ELECTED AT THE ORGANISATIONS ANNUAL GENERAL MEETING THE ORIGINAL COMMITTEE WILL BE ELECTED AT A SPECIAL MEETING TO BE HELD BEFORE THE COMMENCEMENT OF THE ORGANISATION.

OFFICE BEARERS WILL BE APPOINTED ANNUALLY BY THE MANAGEMENT COMMITTEE TO THE POSITIONS OF CHAIRPERSON VICE CHAIRPERSON HON

## **5. GENERAL MEETINGS**

AN ANNUAL GENERAL MEETING OF THE ORGANISATION WILL BE HELD EACH YEAR IN JANUARY AT WHICH;

a) AN ANNUAL REPORT AND STATEMENT OF ACCOUNTS WILL BE GIVEN BY THE MANAGEMENT COMMITTEE;

b) OFFICE BEARERS, NEW COMMITTEE MEMBERS AND AUDITORS WILL BE APPOINTED FOR THE COMING YEAR.

## **6. FINANCE**

THE MANAGEMENT COMMITTEE SHALL CAUSE TO BE KEPT; ACCOUNTS OF ALL MONIES BELONGING TO THE ORGANISATION AND TO SUCH ACCOUNTS SHALL BE AUDITED ANNUALLY. ANY MONIES, EXCEPT FOR SMALL AMOUNTS SHALL BE MADE BY CHEQUE AND BE SIGNED BY TWO MEMBERS OF THE MANAGEMENT COMMITTEE.

## **7. TRUSTEES**

THE MANAGEMENT COMMITTEE SHALL APPOINT FOUR TRUSTEES AS AND WHEN IT SHOULD OWN PROPERTY. THE SOLE RESPONSIBILITY OF THE TRUSTEES SHALL BE TO HOLD THE TITLE DEED, CERTIFICATES, ASSETS IN TRUST FOR THE ORGANISATION AND IN DUE COURSE TO IMPLEMENT SUCH DECISIONS IN RESPECT OF SUCH PROPERTIES/ASSETS AS TAKEN BY THE MANAGEMENT COMMITTEE.

## **8. ALTERATIONS TO THE CONSTITUTION**

THE CONSTITUTION SHALL ONLY BE ALTERED BY RESOLUTION PASSED BY A TWO THIRDS OF THE MANAGEMENT COMMITTEE AND MEMBERS AT THE ANNUAL GENERAL MEETING. NOTICE OF THE PROPOSED AMENDMENT TO THE CONSTITUTION MUST BE GIVEN NOT LESS THAN 21 DAYS BEFORE THE ANNUAL GENERAL MEETING. NO ALTERATION TO THE CONSTITUTION SHALL BE MADE WHICH SHALL CAUSE THE GROUP TO CEASE TO BE CHARITABLE.

## **9. DISSOLUTION**

IF ON THE GROUNDS OF EXPENSE OR OTHERWISE, THE COMMITTEE SHALL DECIDE UPON THE DISSOLUTION OF THE GROUP, A RESOLUTION OF DISSOLUTION SHALL BE CONSIDERED BY AN EXTRAORDINARY GENERAL MEETING CALLED AT NOT LESS THEN 14 DAYS NOTICE TO MEMBERS FOR THAT PURPOSE.

THE ORGANISATION SHALL BE DISSOLVED ONLY BY A MAJORITY OF TWO THIRDS OF THE MEMBERS PRESENT AND VOTING AT SUCH A MEETING.

FOLLOWING A DECISION TO DISSOLVE THE ASSETS OF THE ORGANISATION SHALL AFTER THE SATISFACTION OF ALL DEBTS AND LIABILITIES, BE TRANSFERED TO ONE OR MORE CHARITABLE ASSOCIATIONS HAVING OBJECTIVES SIMILAR OR RELATED TO THOSE OF THE ORGANISATION.

**AGREED**

Signature: (Deputy Chairman)



**Reaching and Teaching Ministries**

Northern Ireland - Charity number 107509

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# Annual return

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## **Independent examiner's report to the charity trustees of Reaching and Teaching Ministries**

We report on the accounts of Reaching and Teaching Ministries for the period 01 Apr 2022 to 31 Mar 2023, which are set out on pages 3 – 4 of this report.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to our attention.

### **Basis of independent examiner's report**

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to my attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

## **Independent Examiners Statement**

We have completed our examination of your Charity Accounts and have no concern with respect to matters (1) to (4) listed above and in connection with the Directions given by the Charity Commission for Northern Ireland we have found no material matters that require drawing to your attention.



Lutfi Talib

Welbeck and Bradwell Limited  
42-44 Bishopsgate  
London, EC2N 4AH  
Telephone: 020 3960 5080

Date: 17 August 2023