

THE MATTHEW MINISTRY

Peter Robinson
Treasurer
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9 Barton Close
Cambridge
CB3 9LQ

ANNUAL REPORT AND ACCOUNTS FOR THE PERIOD ENDING 31 DECEMBER 2019

This report covers the period for the calendar year 1 January to 31 December 2019.

REPORT

OBJECTIVES AND ACTIVITIES

The object of the Matthew Ministry is:

To promote and advance the Christian faith in accordance with the statement of faith set out in the schedule appended to this constitution, primarily (but not exclusively) in and around the city of Cambridge.

The Matthew Ministry was formed on 8 March 2016. The charity has been preparing plans for its operation, but no major activities were undertaken in 2019.

ACHIEVEMENTS AND PERFORMANCE

A television screen was bought in 2019 and has been lent to the church of St Andrew the Great in Cambridge.

The charity was approached by the Littlegate Trust to endorse its nominees as trustees. Two new trustees were endorsed in January and December 2019.

The charity continued to make plans for the purchase of residential property in Cambridge to house gospel workers in the city.

FINANCIAL REVIEW

The only income in the year was a refund of tax from HMRC under the Gift Aid scheme.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is governed by its founding constitution dated 8 March 2016 and operates as a charitable incorporated organisation.

The three founding trustees were appointed for the following terms from 8 March 2016:

- The Reverend Giles Walter (four years)
- Professor Peter Robinson (three years) – stood down in 2019
- Professor Stephen Oakley (two years) – stood down in 2018

After consultation by e-mail in April 2019, the trustees agreed to appoint Matthew Baker as a trustee.

A further consultation by e-mail was conducted in June 2019 to approve the annual return for 2018.

ANNUAL REPORT AND ACCOUNTS 2019

REFERENCE AND ADMINISTRATIVE DETAILS

The name of the charity is the Matthew Ministry, and its registered charity number is 1166819.

The location of the principal office of the charity is:

c/o Professor Peter Robinson
9 Barton Close
Cambridge
CB3 9LQ

The trustees at the date of this report were:

- The Reverend Giles Walter
- Mrs Helen Lamb
- Mrs Katie Pawlett
- Dr Sujit Sivasundaram
- Mr Matthew Baker

Day-to-day management of the charity is delegated to Professor Peter Robinson.

EXEMPTIONS FROM DISCLOSURE

There are no exemptions from disclosure.

FUNDS HELD AS CUSTODIAN TRUSTEE ON BEHALF OF OTHERS

No funds are held as custodian trustee on behalf of others.

Peter Robinson
Trustee

ANNUAL REPORT AND ACCOUNTS 2019

ACCOUNTS

The charity has a single, general fund:

	£
Funds brought forward	3,251
Income	-
Expenditure	366
Funds carried forward	2,885

ASSETS

The charity owns a digital audio suite (valued at £5,856 in 2018) and a television screen (£239 in 2019).

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Total funds	Prior year total funds	Note
Receipts				
Donations				
Gift Aid			1,006	
Total			1,006	
Payments				
Equipment purchase	239	239	5,856	
Operating costs	127	127	124	B3
Total	366	366	5,980	
Net income/(expenditure)	(366)	(366)	(4,974)	
Initial funds	3,251	3,251	8,225	
Funds carried forward	2,885	2,885	3,251	

NOTES

B3 Domain registration fees of £67 and bank charges of £60 were incurred during the year.

Peter Robinson
Treasurer