CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **January 1 2025** **to** **December 31 2025**

Charity name: **Moriel Missions UK**

Charity registration number: 1119363

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**Continued support, education and access to resources for different communities, with a Christian ethos.**
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	**Relief of poverty; Education; Health and saving of lives; Citizenship or community development; Relief to those in need; Religion**
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**By giving the public knowledge that they are contributing towards the advancement of poverty stricken and mal-nutritioned areas in the world; by helping them change their future.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	**Continued programme for various areas, education, pastoral care etc. The Orphanage in India is now in operation, and being monitored by the Ministry of Health in India.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Receipts and Payments Account attached.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Contingency plans**
Amount of reserves held	Para 1.22	**£ 217076**
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Donations; fundraising through events.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**See above**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Elected by trustees**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Moriel Missions UK
Other name the charity uses	Moriel Ministries
Registered charity number	1119363
Charity's principal address	East Wing, East Clyffe Offices, East Clyffe Farm, Steeple Langford, Salisbury, Wiltshire SP3 4LZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Tim Leech	Trustee	Feb 26 2025	
2	Margaret Gillan	Trustee	Jun 26 2026	
3	Teerth Sond	Trustee	Dec 1 2025	
4				
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13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above. **Signed on behalf of the charity's trustees**		
Signature(s)		
Full name(s)	Teerth Sond	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30 October 2026	

CHARITY COMMISSION FOR ENGLAND AND WALES

Moriel Ministries

Receipts and payments accounts

CC16a

For the period from 01/01/2025 To 31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
General Donations	109,742	-	-	109,742	65,277
India	1,620			1,620	3,365
Israel	22,000	-	-	22,000	25,063
Moriel Ebyown Childrens Village	-	-	-	-	-
Conference Bookings	59,024	-	-	59,024	40,941
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	192,386	-	-	192,386	134,646
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	192,386	-	-	192,386	134,646
A3 Payments					
Ministry expenses	6,850	-	-	6,850	14,789
Salaries	50,732			50,732	28,691
Israel donations	25,000	-	-	25,000	37,565
India donations	3,960			3,960	1,500
Conference and meeting expenses	41,910	-	-	41,910	40,255
Other Donations	16,831	-	-	16,831	2,000
Travel	5,259	-	-	5,259	6,067
IT Expenses	60			60	920
Rent	36,546	-	-	36,546	28,800
Administration	12,868	-	-	12,868	1,772
Repairs and Maintenance	4,303			4,303	-
Bank Charges	653	-	-	653	644
Printing, Postage & Stationery	12,958			12,958	9,765
Telephone	2,693	-	-	2,693	1,946
Sub total	220,623	-	-	220,623	174,714
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	220,623	-	-	220,622	174,714
Net of receipts/(payments)	- 28,237	-	-	28,237	- 40,068
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	205,298	-	-	205,298	291,254
Cash funds this year end	177,061	-	-	233,535	251,186

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
	Lloyds - Ministries	158,949	-	-
	Lloyds - Israel Account	22,438	-	-
	Lloyds - Moriel India	6,552	-	-
	Lloyds - Conference	29,137	-	-

B2 Other monetary assets

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Stock	0	0	0
Rental deposit	5,649	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Land in India	39,000	0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

	Fund to which asset belongs	Cost (optional)	Current value (optional)
Vehicle value	2,311	0	
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

	Fund to which liability relates	Amount due (optional)	When due (optional)
Accountancy	1,900	0	
Creditors	0	0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Teerth Sond	29/10/26

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Moriel Missions UK		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1119363
Set out on pages			

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended .

Responsibilties and basis of report

As the charity's trustees, 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 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

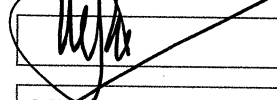
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in 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.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	29 Oct 2026
Name:	Mike McDonagh ICPA		
Relevant professional qualification(s) or body (if any):	ICPA		
Address:	15 Insley Crescent, Broadstone, Dorset BH18 9EA		

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.