THE MICHAEL PROJECT UK

REPORT & ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2025

THE MICHAEL PROJECT UK
LEGAL & ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2025

Registered Charity	1156737
Contact Address	Miss J A Edwards 67 Glendower Crescent Orpington BR6 0UP
Governing Document	Declaration of Trust dated 03/06/2013
Trustees	Mr D R H Lodge Miss J A Edwards Mr R J Wilkinson
Bankers	Barclays Bank PLC Leicester LE87 2BB
Independent Examiner	Andrew Harker Collards Chartered Accountants 5-9 Eden Street Kingston upon Thames Surrey, KT1 1BQ

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THE MICHAEL PROJECT UK
REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present the Report and Accounts for the year ended 31 December 2025.

CHARITABLE OBJECTS

The Michael Project UK is the UK organisation that supports The Michael Project Zimbabwe, (whose projects include Chikurubi, Wingate and Greystone Park pre-school centres), the River of Life Church, (whose projects include Shalom Children's Home),The Cross Over Project and Children with Hope. These Zimbabwean organisations seek to provide education, accommodation and Christian teaching for children, many of whom are considered to be at risk. These organisations are also actively engaged in the relief of poverty for those children and their families.

Within the Objects of the Trust, the specific objectives of The Michael Project UK are to: promote the work of The Michael Project Zimbabwe, River of Life Church and The Crossover Project in Zimbabwe; raise funds in the UK in support of these organisations; make grants to these organisations as needed.

The trustees seek to ensure that the vast majority of general donations given are forwarded to Zimbabwe with minimum UK expenditure incurred. UK expenditure is restricted to governance and administration costs consisting primarily of bank charges and the costs of preparing and independently examining the annual accounts.

ORGANISATION

The trustees currently meet on an occasional basis to set policy, review activities and monitor the financial situation.

REVIEW OF ACTIVITIES

To further it’s charitable objectives, the trustees sent £53,490 to Zimbabwe during the year. £18,000 was transferred to the River of Life Church for Shalom Children’s Home, £34,990 was transferred to the Michael Project Zimbabwe and £500 was transferred to Children With Hope. One of the trustees visited Zimbabwe during the year which aided the oversight of the work for which grants were provided.

In considering the activities of the charity the trustees have had regard to the guidance of the Charity Commission on public benefit.

FINANCIAL REVIEW

Receipts for the year of £62,258 (2024: £58,996) being £3,262 more than 2024. Total expenses for the year were £54,264 (2024 : £51,825) of which £53,490 was paid in grants as set out in note 2 to the accounts.

At the end of the year, cash funds stood at £37,268 (2024 : £29,273), which the trustees intend to send to Zimbabwe during 2026.

THE MICHAEL PROJECT UK
REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2025

RESERVES

With only limited UK operational expenditure, the trustees do not consider a formal reserves policy to be necessary. At the end of the year the charity had fund balances of £37,268 compared to £29,273 the previous year. The balance in the main account was regularly sent to Zimbabwe usually in tranches of around £2,000 - £20,000.

RISK STATEMENT

The trustees have examined the major risks that the charity faces. These are predominantly financial (shortfall of funds and fraud). Controls are in place to address the risk of financial misappropriation and the charity's accounts cannot be overdrawn.

TRUSTEES' RESPONSIBILITIES

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

The accounts were approved by the trustees and signed on their behalf on 14 October 2026.



D Lodge

Trustee

INDEPENDENT EXAMINTERS REPORT TO THE TRUSTEES OF THE MICHAEL PROJECT UK

Independent examiner's report to the trustees of The Michael Project UK
I report to the charity trustees on my examination of the accounts of The Michael Project UK (the Trust) for the year ended 31 December 2025.

Responsibilities and basis of report
As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Andrew Harker FCCA
Collards Chartered Accountants
5-9 Eden Street
Kingston-upon-Thames
Surrey, KT1 1BQ

Date: 14 October 2026

THE MICHAEL PROJECT UK
RECEIPTS & PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	2025 £	2024 £
Receipts			
Voluntary receipts			
Gifts and donations received		62,090	47,996
Grants received		-	11,000
Interest received		168	-
Total Receipts		62,258	58,996
Payments			
Direct Charitable Costs	2	54,263	51,825
		54,263	**51,825**
Net Receipts/(Payments)		**7,995**	**7,171**
Balances 1 January		**29,273**	**22,102**
Balances 31 December		**37,268**	**29,273**

The notes on page 7 form part of these accounts.

THE MICHAEL PROJECT UK
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 DECEMBER 2025

	Notes	2025 £	2024 £
Bank & Cash Balances			
Held at Bank	4	37,268	29,273
		37,268	**29,273**
Funds			
Unrestricted funds		**37,268**	**29,723**

At the year end there were no other assets or liabilities.
The notes on page 7 form part of these accounts.

The accounts were approved by the trustees on 14 October 2026 and signed on their behalf by:



D Lodge

THE MICHAEL PROJECT UK
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1 Accounting Policies

The accounts have been prepared on a receipts and payments basis with a statement of assets and liabilities.

2 Charitable Activities	General Funds £	2025 £	2024 £
a Direct Charitable Costs			
Grants Paid			
The Michael Project Zimbabwe	34,990	34,990	28,170
River of Life Church Zimbabwe	18,000	18,000	21,900
The Cross Over Project Zimbabwe	500	500	1,000
Children With Hope Zimbabwe			0
	53,490	**53,490**	**51,070**
b Support & Administration			
Bank Charges	411	411	395
Independent Examination Fee	300	300	300
Website costs	62	62	60
	773	773	755
Combined charitable activity cost	**54,263**	**54,263**	**51,825**

3 Staff & Trustees

The Trust had no employees during the year

No amounts were paid or are due to be paid to any trustee or to any person connected to them apart from reimbursed expenses.

4 Cash At Bank Balances	2025 £	2024 £
Barclays Community Account	1,760	18,652
Barclays Premium Account	34,668	10,000
PayPal Account	840	621
	37,268	**29,273**