

Transaction Date	Transaction	Sort Code	Account No	Debit Amount	Credit Amount
03/01/2017	FPI	'30-95-36	848059		100
03/01/2017	FPI	'30-95-36	848059		15
03/01/2017	SO	'30-95-36	848059	300	
24/01/2017	FPI	'30-95-36	848059		20
27/01/2017	PAY	'30-95-36	848059	6.65	
27/01/2017	SO	'30-95-36	848059		25
01/02/2017	FPI	'30-95-36	848059		100
01/02/2017	FPI	'30-95-36	848059		15
01/02/2017	SO	'30-95-36	848059	300	
07/02/2017	DEP	'30-95-36	848059		1117
07/02/2017	DEP	'30-95-36	848059		65
07/02/2017	DEP	'30-95-36	848059		180
21/02/2017	TFR	'30-95-36	848059		1000
24/02/2017	FPI	'30-95-36	848059		20
27/02/2017	PAY	'30-95-36	848059	14.9	
27/02/2017	SO	'30-95-36	848059		25
01/03/2017	FPI	'30-95-36	848059		100
01/03/2017	FPI	'30-95-36	848059		15
01/03/2017	SO	'30-95-36	848059	300	
20/03/2017	TFR	'30-95-36	848059	1060	
21/03/2017	DEP	'30-95-36	848059		30
21/03/2017	DEP	'30-95-36	848059		40
24/03/2017	FPI	'30-95-36	848059		20
27/03/2017	SO	'30-95-36	848059		25
28/03/2017	PAY	'30-95-36	848059	17.76	
03/04/2017	FPI	'30-95-36	848059		100
03/04/2017	FPI	'30-95-36	848059		15
03/04/2017	SO	'30-95-36	848059	300	
13/04/2017	TFR	'30-95-36	848059	7000	
24/04/2017	FPI	'30-95-36	848059		20
27/04/2017	PAY	'30-95-36	848059	6.5	
27/04/2017	SO	'30-95-36	848059		25
02/05/2017	FPI	'30-95-36	848059		100
02/05/2017	FPI	'30-95-36	848059		15
02/05/2017	SO	'30-95-36	848059	300	
08/05/2017	TFR	'30-95-36	848059	2000	
19/05/2017	TFR	'30-95-36	848059		42667
24/05/2017	FPI	'30-95-36	848059		20
26/05/2017	PAY	'30-95-36	848059	10.41	
30/05/2017	SO	'30-95-36	848059		25
01/06/2017	FPI	'30-95-36	848059		100
01/06/2017	FPI	'30-95-36	848059		15
01/06/2017	SO	'30-95-36	848059	300	
26/06/2017	FPI	'30-95-36	848059		20
27/06/2017	PAY	'30-95-36	848059	6.5	
27/06/2017	SO	'30-95-36	848059		25
03/07/2017	TFR	'30-95-36	848059	1000	
03/07/2017	FPI	'30-95-36	848059		100
03/07/2017	FPI	'30-95-36	848059		15

03/07/2017 SO	'30-95-36	848059	300	
14/07/2017 TFR	'30-95-36	848059	1200	
24/07/2017 FPI	'30-95-36	848059		20
27/07/2017 SO	'30-95-36	848059		25
28/07/2017 PAY	'30-95-36	848059	6.5	
01/08/2017 FPI	'30-95-36	848059		100
01/08/2017 FPI	'30-95-36	848059		15
01/08/2017 SO	'30-95-36	848059	300	
08/08/2017 DEP	'30-95-36	848059		150
08/08/2017 DEP	'30-95-36	848059		900
08/08/2017 DEP	'30-95-36	848059		30
24/08/2017 FPI	'30-95-36	848059		20
25/08/2017 PAY	'30-95-36	848059	6.5	
29/08/2017 SO	'30-95-36	848059		25
30/08/2017 FPO	'30-95-36	848059	250	
01/09/2017 FPI	'30-95-36	848059		100
01/09/2017 FPI	'30-95-36	848059		15
01/09/2017 SO	'30-95-36	848059	300	
25/09/2017 FPI	'30-95-36	848059		20
27/09/2017 PAY	'30-95-36	848059	20.31	
27/09/2017 SO	'30-95-36	848059		25
02/10/2017 FPI	'30-95-36	848059		15
02/10/2017 FPI	'30-95-36	848059		100
02/10/2017 SO	'30-95-36	848059	300	
12/10/2017 TFR	'30-95-36	848059		3000
24/10/2017 FPI	'30-95-36	848059		20
27/10/2017 PAY	'30-95-36	848059	6.65	
27/10/2017 SO	'30-95-36	848059		25
01/11/2017 FPI	'30-95-36	848059		100
01/11/2017 FPI	'30-95-36	848059		15
01/11/2017 SO	'30-95-36	848059	300	
06/11/2017 FPO	'30-95-36	848059	500	
07/11/2017 TFR	'30-95-36	848059	500	
07/11/2017 TFR	'30-95-36	848059	500	
07/11/2017 TFR	'30-95-36	848059	1000	
07/11/2017 TFR	'30-95-36	848059	2000	
24/11/2017 FPI	'30-95-36	848059		20
27/11/2017 SO	'30-95-36	848059		25
28/11/2017 PAY	'30-95-36	848059	6.5	
01/12/2017 TFR	'30-95-36	848059	2500	
01/12/2017 FPI	'30-95-36	848059		100
01/12/2017 FPI	'30-95-36	848059		15
01/12/2017 SO	'30-95-36	848059	300	
06/12/2017 TFR	'30-95-36	848059	1000	
20/12/2017 PAY	'30-95-36	848059	15	
20/12/2017 TFR	'30-95-36	848059	2000	
27/12/2017 SO	'30-95-36	848059		25
28/12/2017 PAY	'30-95-36	848059	6.5	
			26240.68	51079
			3259.6	3090

				29500.28	54169
Transaction Date	Transaction	Sort Code	Account No	Debit Amount	Credit Amount
03/01/2017	DEP	'30-95-36	3710899		125
03/01/2017	FPI	'30-95-36	3710899		25
03/01/2017	FPI	'30-95-36	3710899		50
19/01/2017	FPI	'30-95-36	3710899		7.5
24/01/2017	FPI	'30-95-36	3710899		25
01/02/2017	FPI	'30-95-36	3710899		50
01/02/2017	FPI	'30-95-36	3710899		25
06/02/2017	PAY	'30-95-36	3710899	6.1	
07/02/2017	PAY	'30-95-36	3710899	8.2	
09/02/2017	DEP	'30-95-36	3710899		125
20/02/2017	FPI	'30-95-36	3710899		7.5
24/02/2017	FPI	'30-95-36	3710899		25
01/03/2017	FPI	'30-95-36	3710899		50
01/03/2017	FPI	'30-95-36	3710899		25
06/03/2017	DEP	'30-95-36	3710899		200
20/03/2017	PAY	'30-95-36	3710899	15	
20/03/2017	TFR	'30-95-36	3710899	1700	
20/03/2017	FPI	'30-95-36	3710899		7.5
24/03/2017	FPI	'30-95-36	3710899		25
03/04/2017	FPI	'30-95-36	3710899		25
03/04/2017	FPI	'30-95-36	3710899		50
05/04/2017	DEP	'30-95-36	3710899		200
06/04/2017	PAY	'30-95-36	3710899	7.15	
19/04/2017	FPI	'30-95-36	3710899		7.5
24/04/2017	FPI	'30-95-36	3710899		25
02/05/2017	FPI	'30-95-36	3710899		25
02/05/2017	FPI	'30-95-36	3710899		50
05/05/2017	PAY	'30-95-36	3710899	7.15	
05/05/2017	DEP	'30-95-36	3710899		180
08/05/2017	PAY	'30-95-36	3710899	7.3	
19/05/2017	FPI	'30-95-36	3710899		7.5
24/05/2017	FPI	'30-95-36	3710899		25
01/06/2017	FPI	'30-95-36	3710899		25
01/06/2017	FPI	'30-95-36	3710899		50
07/06/2017	PAY	'30-95-36	3710899	7.15	
09/06/2017	DEP	'30-95-36	3710899		160
19/06/2017	FPI	'30-95-36	3710899		7.5
26/06/2017	FPI	'30-95-36	3710899		25
03/07/2017	FPI	'30-95-36	3710899		25
03/07/2017	FPI	'30-95-36	3710899		50
07/07/2017	DEP	'30-95-36	3710899		170
19/07/2017	FPI	'30-95-36	3710899		7.5
24/07/2017	FPI	'30-95-36	3710899		25
01/08/2017	FPI	'30-95-36	3710899		50
01/08/2017	FPI	'30-95-36	3710899		25
04/08/2017	PAY	'30-95-36	3710899	7.15	
07/08/2017	PAY	'30-95-36	3710899	7.15	
07/08/2017	DEP	'30-95-36	3710899		125

21/08/2017 FPI	'30-95-36	3710899		7.5
24/08/2017 FPI	'30-95-36	3710899		25
01/09/2017 FPI	'30-95-36	3710899		50
01/09/2017 FPI	'30-95-36	3710899		25
04/09/2017 PAY	'30-95-36	3710899	15	
04/09/2017 TFR	'30-95-36	3710899	1450	
05/09/2017 DEP	'30-95-36	3710899		120
07/09/2017 PAY	'30-95-36	3710899	7.15	
19/09/2017 FPI	'30-95-36	3710899		7.5
25/09/2017 FPI	'30-95-36	3710899		25
02/10/2017 FPI	'30-95-36	3710899		25
02/10/2017 FPI	'30-95-36	3710899		50
06/10/2017 DEP	'30-95-36	3710899		150
19/10/2017 FPI	'30-95-36	3710899		7.5
24/10/2017 FPI	'30-95-36	3710899		25
01/11/2017 FPI	'30-95-36	3710899		50
01/11/2017 FPI	'30-95-36	3710899		25
06/11/2017 PAY	'30-95-36	3710899	7.3	
07/11/2017 PAY	'30-95-36	3710899	7.8	
15/11/2017 FPI	'30-95-36	3710899		60
16/11/2017 DEP	'30-95-36	3710899		75
20/11/2017 FPI	'30-95-36	3710899		7.5
24/11/2017 FPI	'30-95-36	3710899		25
01/12/2017 FPI	'30-95-36	3710899		50
01/12/2017 FPI	'30-95-36	3710899		25
18/12/2017 DEP	'30-95-36	3710899		110
19/12/2017 FPI	'30-95-36	3710899		7.5
27/12/2017 FPI	'30-95-36	3710899		25
			3259.6	3090



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 01	Year 2017	To	Day 31	Month 12	Year 2017

Section A Reference and administration details

Charity name MORIEL MISSIONS UK

Other names charity is known by

Registered charity number (if any) 1119363

Charity's principal address 23 UPPER BROOK STREET
RUGELEY
STAFFORDSHIRE
Postcode WS15 2DP

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	REVERAND DAVID WILLIAM ROYLE			
2	MR DAVID LISTER			
3	REVERAND JAMES JACOB PRASCH			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	ELECTED BY TRUSTEES

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<p>Education-Training Medical – Health – Sickness Relief of Poverty Overseas aid – Famine relief Accommodation – Housing Religious activities</p> <p>Who Children – Young people People with disabilities People of a particular ethnic or racial origin</p> <p>How Provides human resources Provides buildings – facilities – open space Acts as umbrella or resource body</p>	
<p>Fundraising and continued support, continued to expand into different areas helping more children to meet their needs etc. Pastoral care, medication, education. Continuation of ongoing building programme.</p> <p>Supported lots of different children with all care required, opening new areas of village for continued growth and education.</p> <p>Continued expanse of the Philippine children's school introduced education programme provided and met children's needs</p>	

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Continued programme for Ebyown , education, pastoral care etc.
Continued medication treatment of the children and the nursing needed in this project.
Also added Phillipines Orphanage which we give ongoing education and support to.

Section E Financial review

Brief statement of the charity's policy on reserves

--

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Charities principal source of funds are donations.

All monies go the supporting charities, all staff in the UK are volunteers.

Section F Other optional information

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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Moriel Missions UK

**On accounts for the year
ended**

31st December 2017

**Charity no
(if any)**

1119363

Set out on pages

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn 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:

21.10.17

Name:

Alan Fox

**Relevant professional
qualification(s) or body
(if any):**

Address:

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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