

Registered Charity Number: SC045069

**REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2024**

FOR

HUDSON TAYLOR MINISTRIES (UK)

HUDSON TAYLOR MINISTRIES (UK)

**Trustees' Annual Report
For the year to 31 August 2024**

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31 August 2024.

Reference and Administrative information

Charity name

Hudson Taylor Ministries (UK)

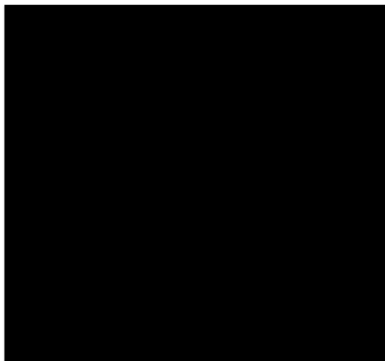
Charity No

SCO45069

Address

23 Kingfisher Drive, Glasgow, G13 4QA

Current Trustees



Structure, Governance and Management

Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered on 22 August 2014. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

Trustees are appointed by the current trustees on the basis of unanimous agreement. The minimum number of trustees is three. Trustees must hold to the Statement of Faith contained within the Constitution as their personal profession of faith.

Objectives and Activities

Charitable purposes

The prevention and relief of poverty, the advancement of education, the advancement of the Christian religion and the relief of those in need by reason of age, ill health, financial hardship or other disadvantage. Without prejudice to the foregoing generality, the Charity's primary area of activity is intended to be South East Asia.

Activities

The main activities of the charity during the period were:

- the organisation and funding of theological training in South East Asia.
- supporting the translation and publication of Christian literature for distribution to South East Asia.

During the period the charity raised £21,004 for its general purposes.

Financial review

Donations are the main source of funding for the charity. Expenditure exceeded general donations by £9,334 in the year.

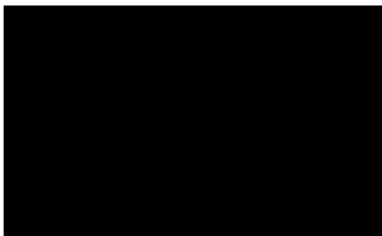
Reserves Policy

The main commitments against the general fund are publication costs. The unrestricted funds reserve retained at 31 August 2024 was assessed as required to meet on-going commitments in the new year.

Plans for future period.

The trustees intend, God willing, to continue to support the training of theological students and the publication of Christian literature for distribution in South East Asia.

Approved by order of the board of trustees on 2 October 2024 and signed on its behalf by:



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF HUDSON TAYLOR MINISTRIES (UK)

I report on the accounts of the charity for the year ended 31 August 2023 which are set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10 (1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44 (1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks 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 I do not express an audit opinion on the view given by the accounts.

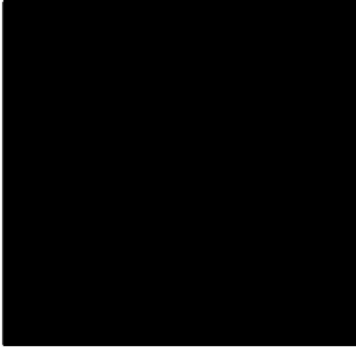
Independent examiner's statement

In the course of my examination, no matter has come to my attention.

1. which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations.
 - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

- 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.



2 October 2024

Statement of Balances – As at 31 August 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Opening cash at bank	36,382	6,649	43,031	46,536
(Deficit) for the year	(9,334)	-	(9,334)	(3,505)
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Closing cash at bank	27,048	6,649	33,697	43,031
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Bank Balances

Bank deposit account	10,945	5,940	16,885	27,359
Paypal account	16,103	709	16,812	15,672
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	27,048	6,649	33,697	43,031
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Statement of Receipts and Payments for the year to 31 August 2024

	Unrestricted Funds £	Restricted Funds £	Year ended 31/08/2024 £	Year ended 31/08/2023 £
Receipts				
Donations	21,004	-	21,004	23,200
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	21,004	-	21,004	23,200
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Payments				
Fundraising costs	35	-	35	57
Cost of charitable activities	30,303	-	30,303	26,648
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Total payments	30,338	-	30,338	26,705
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Surplus/(Deficit)for the year	(9,334)	-	(9,334)	(3,505)
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Notes to the accounts – for the year ended 31 August 2024

1. Basis of accounting

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Nature and purpose of funds

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year the charity received donations of nil (2023 £10) specifically for the translation and publication of literature.

3. Cost of charitable activities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Postage and stationery	1,353	-	1,353	1,448
Printing	924	-	924	908
Bank charges	35	-	35	57
Travel	226	-	226	949
Donations				
- Video Lecture Programme	20,000	-	20,000	5,000
- Expository Audio Sermon Projects	7,500	-	7,500	15,000
- Translation WS Plumer	-	-	-	2,300
- Diaconal Projects	300	-	300	-
- Other	-	-	-	1,043
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	30,338	-	30,338	26,705
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