

MARRIAGE MINISTRIES INTERNATIONAL (UK)

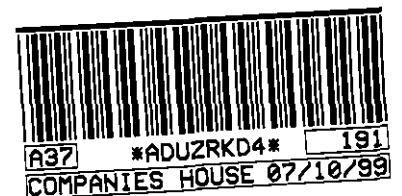
(Company Limited by Guarantee and not having a Share Capital)

Company No : 3137448

(Registered Charity No : 1051998)

Financial statements for the year ended

31 March 1999



MARRIAGE MINISTRIES INTERNATIONAL (UK)
Contents

	Page
Business information	2
Report of the Director	3
Accountants report	4
Profit and loss account	5
Balance sheet	6
Notes to the accounts	8

MARRIAGE MINISTRIES INTERNATIONAL (UK)
Business Information

Director

Mr R Hitchman

Secretary

Mrs E Hitchman

Accountant

Damian Broughton
59 Church Road
Warton
Preston
PR4 1BD

Bankers

Midland Bank Plc
1323 High Road
Whetstone
London
N20 9HT

Business address

1 Highgate Farm Cottage
Mill Lane
Warton
Preston
Lancashire
PR4 1AQ

MARRIAGE MINISTRIES INTERNATIONAL (UK)

REPORT OF THE DIRECTOR

The director presents his report and the financial statements for the year ended 31 March 1999.

PRINCIPLE ACTIVITIES

The principle activity of the charity is to proclaim, teach and educate Christian and non - Christian persons by means of educational resources in order to advance, strengthen and support marriage and family life in the United Kingdom of Great Britain and Northern Ireland and elsewhere throughout the world based on the principles, standards, ideas and doctrines of the Christian faith.

DIRECTORS

Mr R Hitchman.

TRUSTEES

The charity is administered by a board of trustees, comprising :

Mr & Mrs Roy Hitchman
Mr & Mrs Mike Philipps
Mr & Mrs Mario Mariani
Mr & Mrs Kenneth Smith (Appointed September 1998)
Mr & Mrs Mike Thomas (Appointed September 1998)

SMALL COMPANY DISCLOSURE

In preparing this report, the director has taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

By Order of the Board

E. Hitchman

Mrs E Hitchman
Secretary

Date: June 1999

MARRIAGE MINISTRIES INTERNATIONAL (UK)

**Accountants' report on the unaudited accounts
to MARRIAGE MINISTRIES INTERNATIONAL (UK)**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 March 1999, set out on pages 4 to 11, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us. As described on page 3, you have approved the accounts for the year ended 31 March 1999 set out on pages 2 to 6. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Damian Broughton
Chartered Management Accountants

59 Church Road
Warton
Preston
PR4 1BD

1 June 1999

MARRIAGE MINISTRIES INTERNATIONAL (UK)
Income and Expenditure Account
for the year ended 31 March 1999

	1999	1998
	£	£
RECEIPTS	9,271	4,740
PAYMENTS		
General administrative expenses	3,025	2,302
Travel and subsistence	2,630	286
LTW'S	85	288
Legal and professional costs	(53)	50
Other finance charges	19	11
Other expenses	405	1,383
	<u>6,111</u>	<u>4,320</u>
Net Surplus for the year	<u>3,160</u>	<u>420</u>

MARRIAGE MINISTRIES INTERNATIONAL (UK)
Balance Sheet
as at 31 March 1999

	Notes	1999 £	1998 £
Fixed assets			
Cost - additions		1,402	-
Current assets			
Debtors and prepayments	167	-	-
Bank/building society balances	1,775	1,623	-
Foreign Currency	19	40	-
Cash in hand	176	158	-
	<u>2,137</u>	<u>1,821</u>	<u>-</u>
Current liabilities			
Trade creditors/accruals	<u>126</u>	<u>1,567</u>	<u>-</u>
Net current assets		2,011	254
Net assets		<u>3,413</u>	<u>254</u>
Capital account			
Balance at start of period		253	(166)
Net profit		3,160	420
		<u>3,413</u>	<u>254</u>

The statements required to be made by the Director and the signature required by the Companies Act 1985 are given on the following page.

The notes on page 8 form part of these financial statements.

MARRIAGE MINISTRIES INTERNATIONAL (UK)

BALANCE SHEET AT 31 MARCH 1999 (continued)

The director has taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirms that no notice has been deposited under section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for ensuring that : -

- i) The company keeps accounting records which comply with section 221 of the Companies Act 1985;
- ii) The financial statements give a true and fair view of the state of affairs of the company as at 31 March 1998 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

In preparing these financial statements, the director has taken advantage of the special exemptions applicable to small companies on the grounds that the company is small.

The financial statements were approved by the board on
and signed on its behalf by



Mr R Hitchman
Director

The notes on page 8 form part of these financial statements.

MARRIAGE MINISTRIES INTERNATIONAL (UK)

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 1999

1 ACCOUNTING POLICIES

1.1 Basis of accounting

The financial statements have been prepared under the historical cost convention.

1.2 Income

Income represents receipts from voluntary sources.

1.3 Foreign currency transactions

Foreign currency transactions are accounted for at the exchange rate ruling at the point of transaction. Any foreign currency held at the year end is translated at the exchange rate ruling at the year end.

2 CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR

	1999 £	1998 £
Other Creditors	126	1567

3 RECONCILIATION OF MOVEMENTS IN SHAREHOLDERS' FUNDS

	1999 £	1998 £
(Deficit)/ surplus for the financial year	3160	420
Accumulated funds at 1 April 1998	253	(166)
Total funds at 31 March 1999	<u>3413</u>	<u>254</u>