

CORNER OAK TRUST

Charity no 1001370

The Forge, Main Street, Beckley, TN31 6RS

Trustees Annual Report 2025

Corner Oak Trust is a small charity founded in 1990 by a Declaration of Trust. It has 3 trustees, all of whom serve in a voluntary capacity.

Objectives

Relief of persons in need or hardship, assistance to the aged or sick

The advancement of education on the basis of Christian principles

The advancement of the Christian faith

Main activities this year

Financial support of an Ethiopian pastor and his family.

Financial support of a Christian foundation in Tanzania, which builds and runs schools and provides teacher training. Particular care and resources are being invested in children with mental and physical disabilities. Sponsoring pupils at the foundation's school in Arusha to enable them to commence and continue their education.

Financial support of needy college students in Kenya.

Providing funds to a nurse previously sponsored through university to buy an ultrasound scanner for the clinic she has established in a rural area of Kenya.

Supporting the work of a Christian foundation giving educational and vocational support to young people in African countries.

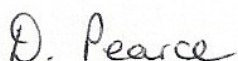
Providing funds for the activities of a church in Hastings, UK, including evangelistic programmes and assistance to the needy.

Financial policy

It is not this charity's policy to build up major reserves, but rather to provide funds for appropriate projects as quickly as possible.

Trustees

Graham Pearce, Diana Pearce, Paul Crabtree



Signed on behalf of Trustees 20th April 2026

CORNER OAK TRUST
1 January to 31 December 2025

RECEIPTS AND PAYMENTS ACCOUNTS

A1 Receipts	2025
Donations	26411
HMRC tax reclaims	7186
	<hr/> 33597
A2 Asset and Investments sales	
A3 Payments	
Gifts to beneficiaries	31050
Bank charges re donations abroad	120
	<hr/> 31170
Sub total	2427
A6 Cash funds last year end	11782
Cash funds this year end	<hr/> 14210 <hr/>

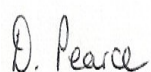
STATEMENT OF ASSETS AND LIABILITIES

B1 Cash funds 31 12 25	
Instant access account	13394
Treasurers' account	816
	<hr/>
Total cash funds	14210 <hr/>

B2 Other monetary assets

B3 Investment assets

Signature of Trustee



Date 6.2.26

Last year

31404
5066
<hr/> 36470

0

31825
150
<hr/> 31975

4494

8637

<hr/> 13131 <hr/>

10831
951

<hr/> 11782 <hr/>

0

0



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

CORNER OAK TRUST

On accounts for the year
ended

31 DECEMBER 2025

Charity no
(if any)

1001370

Set out on pages

1-3

I report to the trustees on my examination of the accounts of the above charity ("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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which 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:

MS Blane

Date:

10 MARCH 2026

Name:

MICHAEL S. BLANE

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

FCMA.

Address:

TROTTERS END FOUR ELMS FARM
THE LOUGH SAMSBOURNE WILTSHIRE
B80 7EG.

Only complete if the examiner needs to highlight 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.

CORNER OAK TRUST
1 January to 31 December 2025

RECEIPTS AND PAYMENTS ACCOUNTS

A1 Receipts	2025	Last year
Donations	26411	31404
HMRC tax reclaims	7186	5066
	<u>33597</u>	<u>36470</u>
A2 Asset and Investments sales		0
A3 Payments		
Gifts to beneficiaries	31050	31825
Bank charges re donations abroad	120	150
	<u>31170</u>	<u>31975</u>
Sub total	2427	4494
A6 Cash funds last year end	11782	8637
Cash funds this year end	<u>14210</u>	<u>13131</u>

STATEMENT OF ASSETS AND LIABILITIES

B1 Cash funds 31 12 24		
Instant access account	13394	10831
Treasurers' account	816	951
	<u>14210</u>	<u>11782</u>
Total cash funds	<u>14210</u>	<u>11782</u>
B2 Other monetary assets		0
B3 Investment assets		0

Signature of Trustee

D. Pearce

Date 6.2.26