



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **6th April 2020** Period start date To
5th April 2021 Period end date

Charity name: The Micaiah Trust

Charity registration number: 1002385

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To make donations to charitable institutions and for charitable purposes at the absolute discretion of the trustees
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity makes donations to charities involved in Christian Mission and Evangelism, as well to Christian charities involved in the relief of poverty and support of youth work
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees make every effort to ensure the giving of the charity is in accordance with the public benefit, according to the charity commission's guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	In the main, the charity aims to support Christian mission and Christian relief organisations and agencies
Policy on social investment including program related investment	Para 1.38	Youth work: Yorkshire Camps, Youth worker in Barnsley, Homelessness: Salvations Army, Crisis at Christmas, BHN, Hospitality to the homeless in Bristol
Contribution made by volunteers	Para 1.38	None

Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity helped to set up and continues to support the work of Yorkshire Camps for Children from Schools and Youth Groups.</p> <p>Ongoing Support of a church youth worker in Barnsley.</p> <p>Through the Leprosy Mission help to establish a new clinic in India.</p> <p>Support of Christian workers through WEC International</p> <p>Supporting UK charities who work in the Middle East, Ecuador and Africa, through Media, material aid, teaching and relief of poverty.</p> <p>Barnabus Fund, helping Christians suffering from persecution and famine in East Africa and Asia.</p> <p>Supporting Bible translation in the Amazon basin of Brazil</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<p>Most of the charitable giving is for ongoing support of workers in their various Charitable institutions, however we did receive a report that our contribution to the building of the new Leprosy hospital in India was competed</p>
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity holds no capital reserves, and so all we have is what is held in the current account, which is topped up monthly, or when needed.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	None
Reasons for holding zero reserves	Para 1.22	See 1.21 above
Details of fund materially in deficit	Para 1.24	Gift aid application was not made for the year to 2020, and the Gift aid requested for the year to 2021 has not yet been received.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Private donation by founding Trustee
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	None
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Founding trustee and Spouse

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Two principal Trustees, and where the spouse is the Secretary
Relationship with any related parties	Para 1.51	None
Other		N/A

Reference and Administrative details

Charity name	The Micaiah Trust
Other name the charity uses	None
Registered charity number	1002385

Charity's principal address	Shelbourne, The Drive, Charfield, Wotton-under-Edge, South Gloucestershire GL12 8HX

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	David Frampton	Chair	Whole Year	David Frampton
2	Susan Frampton	Secretary	Whole Year	Susan Frampton
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Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Names of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

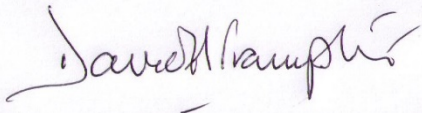
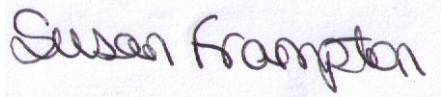
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

David H Frampton	Susan J Frampton
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Position (eg
Secretary, Chair, etc)

Chair	Secretary
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Date

1 st February 2022

THE MICAIAH TRUST**Accounts for the year ended 5th April 2021**

<u>Receipts & payments account</u>	<u>2021</u>	<u>2020</u>
Donations	32,330	16,000
Gift aid recovered	-	5,188
	<u>32,330</u>	<u>21,188</u>
Grants & donations	33,133	21,198
Bank charges	- 5	-
	<u>33,128</u>	<u>21,198</u>
Net receipts/payments	- 798	- 10
Bank balance as at 6th April 2020	1,812	1,822
Bank balance as at 6th April 2021	<u>1,014</u>	<u>1,812</u>

<u>Statement of assets & liabilities</u>	<u>2021</u>	<u>2020</u>
Bank	1,014	1,812
Gift aid refund due	11,938	4,000
	<u>12,952</u>	<u>5,812</u>

Related party transactions

These financial statements were approved by the trustees on 29th January 2022 and signed on their behalf by:

Mr D H Frampton

THE MICAIAH TRUST

Independent examiner's report to the trustees of The Micaiah Trust

I report to the trustees on my examination of the accounts of the charity for the year ended 5th April 2021 set out on page 1

Responsibilities and basis of report

As the charity's trustees 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 your charity's accounts as carried out under section 145 of the Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Richard Haffenden CTA FCA
Jacob Cavenagh & Skeet
5 Robin Hood Lane
Sutton
Surrey
SM1 2SW

29th January 2022

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