

## THE MICAIAH TRUST

### TRUSTEES' REPORT

---

The trustees present their report for the period ended 5th April 2024.

#### **Constitution**

The trust was established by Trust Deed on 25<sup>th</sup> March 1990.

#### **Principal activities**

The Trust is registered as a charity under the Charities Act 2011. The objects of the Trust are to make donations to such charitable institutions as the trustees in their absolute discretion think fit.

#### **Results for the year**

The trustees have continued to distribute the reserves of the trust in accordance with the objects of the trust deed. Grants have been made to support Christian outreach, and those engaged in such activities. The Trust also supports charities involved in alleviating suffering and poverty at home and abroad.

In 2023, the trust was donated an investment property from The Hannah Charitable Trust, a Scottish charity with similar aims to the trust. However, since the property was in need of much investment to bring it up to a marketable state for letting (which the Trust didn't have), the property was sold, (at a reasonable rate) to the Deo Gloria Trust, (Registered Number 2433305), a charity with similar aims to the Micaiah Trust.

The trustees of the Micaiah Trust meet regularly to prayerfully consider the gifting and support of those charities we seek to help.

#### **Trustees and Key Management Personnel**

The names of the persons who were trustees at any time during the year ended 5th April 2023 were as follows:

Mr David Frampton

Mrs Sue Frampton

New trustees may be appointed by the existing trustees. The correspondence address of the trust is Shelbourne, The Drive, Charfield, Wotton-under-Edge, GL12 8HX.

The key management personnel of the trust are the trustees, and they are in charge of directing, controlling, running and operating the trust on a day-to-day basis. All trustees give of their time freely and no trustee received any remuneration.

#### **Policies**

The trustees provide public benefit by carrying out the principal activities of the trust, and the trustees have had regard to the Charity Commission's guidance on public benefit when planning their activities for the year.

#### **Risk management**

The trustees have considered the risks which the charity may face and are satisfied that adequate contingency plans appropriate to the size of the organisation are in place to lessen the effect of such risks.

## THE MICAIAH TRUST

**Trustees' responsibilities**

The Charities Act requires the trustees to prepare in respect of each financial year financial statements which give a true and fair view of the state of affairs of the trust and of its financial activities for that period.

In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the activities of the Trust will continue.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the trust. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FOR AND ON BEHALF OF THE TRUSTEES

D H Frampton  
**Trustee**

31<sup>st</sup> January 2025

	2024	2024	2023	2023
<b>Receipts</b>				
Total Gifts from Taxpayers	£12,000		£12,750	
Income tax recoved	£8,298		£0	
Income from Property	£12,533		£26,615	
Sale of Property	£145,859		£0	
<b>Payments</b>				
Grants -- To UK charities 21		£28,872		£40,367
Grants to individuals 9		£19,500		£0
	£178,689	£48,372	£39,365	£40,367
Bank Opening Balance	£11,066		£12,068	
Bank Closing Balance		£141,384		£11,066
<b>Totals</b>	<b>£189,756</b>	<b>£189,756</b>	<b>£51,433</b>	<b>£51,433</b>
 Statement of Assets and Liabilities	 2024		 2023	
Investment Property	£0		£380,000	
Income tax recoverable	£12,000		£8,188	
Cash at bank	£141,384.00		£11,066.00	
<b>Total</b>	<b>£153,384</b>		<b>£399,254</b>	

The trustees have reviewed the above accounts and approved them.

Signed on behalf of the trustees;

David Frampton

5th February 2025



**Report to the trustees/  
members of**

Charity Name  
The Micaiah Trust

**On accounts for the year  
ended**

5<sup>th</sup> April 2024

**Charity no  
(if any)**

102385

**Set out on pages**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **05/04/2024**.

**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 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.

**Signed:** Richard Haffenden

**Date:** 5 February 2025

**Name:** Richard Haffenden

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

Chartered Accountant

**Address:**

5 Robin Hood Lane

Sutton

SM1 2SW