

**THE INDEPENDENT CHRISTIAN WORKERS TRUST**

**REGISTERED CHARITY NUMBER 1020901**

**ANNUAL REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31<sup>ST</sup> MARCH 2023**

**I.C.W.T. U.K**



**THE INDEPENDENT CHRISTIAN WORKERS TRUST**

**MRS H CATHCART  
161, St.MARY'S DRIVE, CRAWLEY, RH10 3BG**

## **THE INDEPENDENT CHRISTIAN WORKERS TRUST**

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## **THE INDEPENDENT CHRISTIAN WORKERS TRUST**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

**WORKING NAME** ICWT

**CHARITY NUMBER** 1020901

**START OF FINANCIAL YEAR** 1<sup>ST</sup> APRIL 2022

**END OF FINANCIAL YEAR** 31<sup>ST</sup> MARCH 2023

<b>TRUSTEES AT 31<sup>ST</sup> MARCH 2019</b>	<b>GRAHAM HOWARD</b>	<b>FRANCIS GRIFFIN</b>
	<b>RUTH GRIFFIN</b>	<b>SHEILA GRAVETT</b>
	<b>MARK HOWARD</b>	<b>NATALIE HOWARD</b>

The existing trustees appoint any new trustees following the provisions laid out in the organisations governing instrument

**LEGAL STATUS** UNINCORPORATED CHARITY

**GOVERNING INSTRUMENT** TRUST DEED 1<sup>ST</sup> APRIL 1993

#### **OBJECTS**

1. the advancement of the Christian faith in the U.K. and abroad
2. the relief of persons who are in a condition of need, hardship or distress or who are aged or sick in the uk and abroad

**CORRESPONDENCE ADDRESS** 10, BROADBRIDGE LANE  
SMALLFIELD  
SURREY  
RH6 9RE

**PRIMARY BANKERS** SANTANDER  
BOOTLE  
MERSEYSIDE  
L30 4GB

**INDEPENDENT EXAMINER** MRS H CATHCART  
161, St MARY'S DRIVE,  
CRAWLEY  
RH10 3BG

## **INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS**

**Report to the trustees/members to INDEPENDENT CHRISTIAN WORKERS TRUST on the accounts for the year 1<sup>st</sup> APRIL 2022 set out on pages 6 to 10**

### **Respective responsibilities of trustees and examiners**

**The organisations trustees are responsible for the preparation of the accounts. The organisations trustees consider that an audit is not required for this year (under section 43 (2) of the charities act 1993 (the act)) and that an independent examination is needed.**

**It is my responsibility to:**

- **Examine the accounts (under section 43(3)(a) of the act);**
- **Follow procedures laid down in the general Directions given by the Charity Commissioners (under section 43(7)(b) of the act); and**
- **State whether particular matters have come to my attention**

### **Basis of independent examiners statement**

**My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking 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 accounts.**

### **Independent Examiners statement**

**In connection with my examination, no matter has come to my attention:**

- (1) which gives me reasonable cause to believe that in any materials respect the requirements:**
- \* to keep accounting records in accordance with section 41 of the 1993 Act; and**
  - \*to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act**

**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**

**SIGNED**

**H. CATHCART**

**DATED**

## **TRUSTEES REPORT**

**The charity continues to receive donations. These are used throughout the world to fulfil the requirements of our trust deed, to advance the Christian message and relieve the poor and needy.**

**We continue to be independent and support our various voluntary workers in their charitable work to this end.**

**We trustees continue to meet on a regular basis and Graham Howard continues to be the main co-ordinator and unpaid worker to process incoming and outgoing finances.**

**No changes are to be made in the future concerning our activities. We continue to receive donations and administer our donations as before. We will not undertake any fund raising.**

**Signed on behalf of the trustees.**

**Date**

**THE INDEPENDENT CHRISTIAN WORKERS TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

	NOT ES	UNRESTRICTED FUNDS 2022/2023	RESTRIC TED FUNDS	UNRESTRICTED FUNDS 2021/2022
<b>INCOMING RESOURCES</b>				
Donations, Legacies and similar Incoming resources		<b>59919</b>		<b>77444</b>
<b>TOTAL INCOMING RESOURCES</b>		<b>59919</b>		<b>77444</b>
<b>RESOURCES EXPENDED</b>				
Grants Payable in furtherance of Charitable objects		<b>58851</b>		<b>76803</b>
Resources expended on Managing And administering the charity		<b>70</b>		<b>88</b>
<b>TOTAL RESOURCES EXPENDED</b>		<b>58921</b>		<b>83285</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>998</b>		<b>553</b>
<b>Total funds brought forward</b>		<b>1480</b>		<b>927</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>2478</b>		<b>1480</b>

Movements on all reserves and all recognised gains and losses are shown above. All of the organisations operations are classed as continuing.

# THE INDEPENDENT CHRISTIAN WORKERS TRUST

## BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2023

		£	31.03.23 £	31.03.22 £      £
	NOTES			
<b>Fixed assets</b>	2			
<b>Tangible assets</b>				
<b>Current Assets</b>				
<b>Debtors</b>	5		0	0
<b>Cash at bank and in Hand</b>	4		2478	1480
<b>Creditors: amounts falling due within the year</b>	6			
<b>NET ASSETS</b>			<u>2478</u>	<u>1480</u>
<b>CAPITAL AND RESERVES</b>				
<b>Income funds:</b>				
<b>General Funds</b>			2478	1480
<b>Restricted Funds (General Fund)</b>			0	0

Approved by the trustees on \_\_\_\_\_

Signed on their behalf by \_\_\_\_\_, Trustee

**THE INDEPENDENT CHRISTIAN WORKERS TRUST  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**1. ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards and follow the recommendations in Statement of Recommended Practices: Accounting for charities (SORP) issued in October 2000

Voluntary income is received by way of donations and gifts. It is shown in full in the statement of Financial Activities, when received. Gifts in kind are valued at their estimated value to the organisation and are included under the appropriate headings.

Intangible income is valued and included in income to the extent that it represents goods or services where another party is bearing the financial costs and the benefit is quantifiable. Where it is difficult or not possible to quantify the benefit, or where there is no financial cost borne by another party (e.g., volunteers), the accounts do not include the intangible income.

Grants including grants for the purchase of fixed assets, are recognised in full in the statement of Financial Activities in the year in which they are received.

Restricted funds are to be used for the specific purpose as required by the donor. Expenditure, which meets these criteria, is allocated to the relevant fund. Income derived from these funds is retained within the funds concerned. Designated funds are unrestricted funds, which the trustees have designated to be used for a specific purpose. Where these funds yield investment income, this is available for general purposes. Unrestricted funds are funds, which are not designated or restricted.

There has been no change to the accounting policies (Valuation rules and methods of accounting) since last year.

**2. TANGIBLE FIXED ASSETS**

No fixed assets were held by the charity throughout the year.

The annual commitments under non-cancelling operating leases and capital commitments are as follows

31<sup>st</sup> MARCH 2023 : None

31<sup>st</sup> MARCH 2022 : None

<b>4.CASH AT BANK AND IN HAND</b>	<b>31.03.23</b>	<b>31.03.22</b>
	<b>£</b>	<b>£</b>
Current account	2478	1480
General Fund		

**5. DEBTORS AND REPAYMENTS**

Tax recoverable	0
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**6. CREDITORS: AMOUNTS FALLING DUE WITHIN THE YEAR**

	<b>31-MAR.23</b>	<b>31-MAR.22</b>
	<b>£</b>	<b>£</b>
There were no amounts falling due within the year	<b>0</b>	<b>0</b>

**7. TRUSTEES AND OTHER RELATED PARTIES**

No payments were made to trustees or any persons connected with them during this financial period.  
 No material transaction took place between the organisation and a trustee or any person connected with them







