

THE POWERPACK TRUST

England & Wales · Charity number 1050323

Details

Status Registered

Legal form Trust

Registered 1995-10-31

Register [View on the Charity Commission register](#)

Contact

Address The Powerpack Trust
1 Walpole House
Pickford Street
Aldershot
GU11 1TZ

Phone 01252314639

Email info@ppcentre.co.uk

Website www.powerpackministries.co.uk

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (C) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

Activities: The charity's aim is the training and resourcing of children and children's leaders worldwide, particularly in the context of Christian churches. The Trust's work continues to be in increasing demand, both in this country and overseas, particularly in Argentina, where local leaders are embracing and developing the vision.

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

Geography

- Argentina
- Burma
- Italy
- Thailand
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,637	£35,782	-	-
2024-03-31	£34,920	£41,343	-	-
2023-03-31	£40,171	£40,930	-	-
2022-03-31	£49,273	£34,707	-	-
2021-03-31	£47,245	£33,891	-	-

Trustees

Name	Role	Appointed
EMMA JANE BRACKLEY	Chair	2018-01-10
KATHRYN LOUISE CAUSEBROOK		
MR KEN CUNNINGHAM		
PATRICIA SUSAN HERRIDGE		
SYLVIA VERONICA CUNNINGHAM		

THE POWERPACK TRUST

England & Wales - Charity number 1050323

Accounts

TRUSTEES ANNUAL REPORT April 1st2024– 31st March 2025

1. Full Title of Charity:-THE POWERPACK TRUST
2. The Trust is established under the TRUST DEED.
3. The registration number of the Charity with the Charity Commission is No. 1050323
4. The Trust is administered by a BODY OF FIVE TRUSTEES.
5. Trustees who have acted at any time during the course of the year to 31st March 2025 are as follows:-

K. Causebrook / P. Herridge / E. Brackley / K. Cunningham / S. Cunningham
Trustees are appointed when necessary and are given sufficient training upon appointments.

6. Risk Management
The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

7. Public Benefit
The Trustees have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

8. The address of the charity is as follows:-
1, Walpole House
2, Pickford Street,
Aldershot
HANTS GU11 1TZ

9. Bankers:- Lloyds Bank (Bognor Regis)


10. Independent examiner:- Mrs L.C Grant FCCA MAAT
The Kilns,
Lynwick Street,
Rudgwick,
Horsham.
RH12 3DG

11. Trust Activity

This year has seen some encouraging developments in the ministry and work of Powerpack. Although the very large family events have not taken place, there have been many small teams who have been involved in providing children's ministry for various church weekends away. These have been led by Linds Ledger who has been a very active member of the Powerpack team for several years. Many of our experienced team leaders have since come together to work with her to offer this service to churches. Meanwhile the training and consultancy has continued to grow both in this country and overseas. Unfortunately, the trip to Argentina planned for November had to be cancelled due to ill health. Again, our conference in March was very well received with around 70 delegates travelling from various parts of the UK for the weekend. Powerpack Ministries were also represented in Birmingham at the Hand In Hand Children's Leaders annual conference and Heather Thompson was one of the speakers. She was

presented with a Lifetime Achievement award for services to children's ministry. Return visits for ongoing consultancy and for further training events were made to America and also to Norway.

Financially, the total income for the year was £35,637 and the expenditure was £35,782 so overall there was a small loss of £145. The trustees feel that, given the healthy state of the Trust and the continuing needs of children with the training and resourcing of children's leaders, it is well placed to fulfil its objectives in the coming year.

Signed  (Chair of the Trustees)

Emma Brackley

Date 02/01/2026

Independent Examiner's Report to the Trustees of The Powerpack Trust

I report to the Trustees on my examination of the accounts for the year ended 31st March 2025.

Respective responsibilities of Trustees and Independent Examiner

The Trustees are responsible for preparing the accounts. The charity's Trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

It is my responsibility to:

- * examine the accounts under section 145 of the Charities Act 2011,
- * follow the procedures laid down in general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- * state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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 accordance with section 130 of the Charities Act,
- 2 the accounts do not accord with such 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.

Dated: 12/12/2025

Signed:



L. C. Grant FCCA MAAT

Of: The Kilns, Lynwick Street, Rudgwick, Horsham RH12 3DG

The Powerpack Trust
Statement of Financial Activities for the Year Ended 31st March 2025

		Year to 2025			Year to 2024
	Note	Unrestricted funds	Restricted Funds	Total Funds	Total Funds
Incoming Resources					
Charitable donations		1092	18555	19647	19805
Books, tapes and merchandise		15758		15758	14901
Course advisors					
Sundries		232		232	214
Grants received		0		0	0
Total Incoming resources		17082	18555	35637	34920
Resources Expended					
Direct Charitable Expenditure					
Course advisors and conference fees		520	950	1470	2138
		520	950	1470	2138
Governance Costs					
Books, tapes and merchandise		506	0	506	3206
Gifts		9705	0	9705	7511
Management and administration	6	14160	9941	24101	28487
		24371	9941	34312	39204
Total Resources expended		24891	10891	35782	41343
Net Incoming/Outgoing Resources for the year		-7808	7664	-145	-6423

The Powerpack Trust
Balance Sheet as at 31st March 2025

	Note	31st March 2025		31st March 2024	
		£	£	£	£
Non Current Assets	2		2707		3762
Current Assets					
Debtors and Prepayments	3	521		240	
Inventories	4	2839		3084	
Cash at Bank and in Hand		72844	76203	71969	75293
Less: Current Liabilities					
Accruals	5	0	0	0	0
Net Current Assets			76203		75293
Total Assets less Total Liabilities			78910		79055
Represented by:					
Unrestricted Funds					
Balance as at 1st April			79055		72632
Add surplus / deduct deficit for the year			-145		6423
Balance as at 31st March			78910		79055

We, as Trustees, have examined these accounts and approved them:

Signed: (1)

P.S. Herridge

P. Herridge

(2)

E. Brackley

E. Brackley

Date: 02/01/2026

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The Powerpack Trust
Notes to the Accounts for the Year Ended 31st March 2025

1 Accounting Policies

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2005), with current Accounting Standards and with the Charities Act. There has been no change to the accounting policies (valuation rules and methods of accounting) since last year. No changes have been made to accounts for previous years. The accounts have been prepared on a “going concern” basis. Reserves are a minimum of £10,000

Funds

The charity maintains a general unrestricted fund which may be expended at the discretion of the trustees to further the charity’s objects. Restricted funds represent incoming resources and resources expended on specific projects within the charity where the donor has specified the purpose for which the funds may be used.

Inventories

Inventories are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Resources Expended

These are included on an accruals basis. There are no trustees’ remuneration or expenses. Resources expended are only for direct charitable expenses and governance.

Taxation

As a result of the allowances available to charities, there is no liability to taxation.

Depreciation

Depreciation is calculated to write off the assets over its useful life as follows:

Motor cars	25% reducing balance
Equipment	20% straight line
Furniture and fittings	10% straight line

2 Fixed Assets

	Motor Car (£)	Equipment (£)	Fixtures & Fittings (£)	Total (£)
Cost at 31st March 2024	2600	34273	561	37434
Additions / disposals through the year		0		0
Cost at 31st March 2025	2600	34273	561	37434
Depreciation at 31st March 2024	2600	30511	561	33672
Charge for the year		1055		1055
Depreciation at 31st March 2025	2600	31566	561	34727
Net Book Value as at 31st March 2024	0	3762	0	3762
Net Book Value as at 31st March 2025	0	2707	0	2707

	31st March 2025		31st March 2024	
	£		£	
3 Debtors and Prepayments				
Deposit		0		0
Prepayments		521		240
		<u>521</u>		<u>240</u>
4 Inventories				
Books, tapes and merchandise		<u>2839</u>		<u>3084</u>
5 Accruals				
Accruals		<u>0</u>		<u>0</u>
6 Management and Administration	Restricted	Unrestricted	Total	Total
		2025 (£)		2024 (£)
Bank Charges		109	109	90
Depreciation		1055	1055	1065
Exhibitions & Advertising		563	563	1450
Premises Costs	9941	10099	20040	19351
Printing, Postage, Stationery & Repairs		785	785	847
Professional Fees		0	0	661
Travel Costs		1548	1548	5024
Total	<u>9941</u>	<u>14159</u>	<u>24100</u>	<u>28488</u>

THE POWERPACK TRUST

England & Wales - Charity number 1050323

Accounts

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Trustees are appointed when necessary and are given sufficient training upon appointments.

6. Risk Management
The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

7. Public Benefit
The Trustees have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

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9. Bankers:- Lloyds Bank (Bognor Regis)

10. Independent examiner:- Mrs L.C Grant FCCA MAAT
The Kilns,
Lynwick Street,
Rudgwick,
Horsham.
RH12 3DG

11. Trust Activity

This year has seen some changes in the charity's activity. In past years, as well as being involved in training and consultancy for churches and children's leaders, Powerpack has been invited to lead the children's ministry for very large family camps and this has been a significant part of the charity's activity in this country and to a lesser extent, overseas. However, involvement in Spring Harvest in April '24 may well be the last such event in the foreseeable future. There were various reasons for this; a lower demand for the service since covid, changes in availability and rising costs of organizing such events.

However the amount of consultancy and training has continued to grow with more churches wanting help and advice in running their children's ministry. Once again our conference in March was very well received with above 80 delegates from various parts of the UK. Powerpack Ministries were also represented in Eastbourne at the Hand In Hand Children's Leaders annual

conference and were involved in offering training. Return visits for ongoing consultancy and for further training events were made to Argentina and America and also to Norway.

Financially, the total income for the year was £34,920 and the total expenditure was £41,343 so overall there was a loss of £6,423. The reason for this is the continued drop in income through the sale of resources both online and from exhibitions and events. However, the trustees feel that, given the healthy state of the Trust, and the continuing needs of children with the training and resourcing of children's leaders, it is well placed to fulfil its objectives in the coming year.

Signed *EB* (Trustee)

Emma Brackley

Date30/01/25.....

Independent Examiner's Report to the Trustees of The Powerpack Trust

I report to the Trustees on my examination of the accounts for the year ended 31st March 2024.

Respective responsibilities of Trustees and Independent Examiner

The Trustees are responsible for preparing the accounts. The charity's Trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

It is my responsibility to:

- * examine the accounts under section 145 of the Charities Act 2011,
- * follow the procedures laid down in general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- * state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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 accordance with section 130 of the Charities Act,
- 2 the accounts do not accord with such 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.

Dated: 29/01/2025

Signed:



L. C. Grant FCCA MAAT

Of: The Kilns, Lynwick Street, Rudgwick, Horsham RH12 3DG

The Powerpack Trust
Statement of Financial Activities for the Year Ended 31st March 2024

	Note	Unrestricted funds	Year to 2024 Restricted Funds	Total Funds	Year to 2023 Total Funds
Incoming Resources					
Charitable donations		825	18980	19805	22959
Books, tapes and merchandise		14901		14901	16923
Course advisors					249
Sundries		214		214	40
Grants received		0		0	0
Total Incoming resources		15940	18980	34920	40171
Resources Expended					
Direct Charitable Expenditure					
Course advisors and conference fees		467	1672	2138	4161
		467	1672	2138	4161
Governance Costs					
Books, tapes and merchandise		3206	0	3206	2326
Gifts		5924	1587	7511	8015
Management and administration	6	17369	11118	28488	26428
		26499	12705	39204	36769
Total Resources expended		26966	14376	41343	40930
Net Incoming/Outgoing Resources for the year		-11027	4604	-6423	-759

The Powerpack Trust
Balance Sheet as at 31st March 2024

	Note	31st March 2024		31st March 2023	
		£	£	£	£
Non Current Assets	2		3762		3379
Current Assets					
Debtors and Prepayments	3	240		240	
Inventories	4	3084		5402	
Cash at Bank and in Hand		<u>71969</u>	75292	<u>76883</u>	82525
Less: Current Liabilities					
Accruals	5	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Current Assets			75292		82525
Total Assets less Total Liabilities			<u><u>79054</u></u>		<u><u>85904</u></u>
Represented by:					
Unrestricted Funds					
Balance as at 1st April			71337		72096
Add surplus / deduct deficit for the year			<u>-6423</u>		<u>-759</u>
Balance as at 31st March			<u><u>64914</u></u>		<u><u>71337</u></u>

We, as Trustees, have examined these accounts and approved them:

Signed: (1)

E. Brackley

E. Brackley

(2)

P. Herridge

P. Herridge

Date

30/01/2025

.....

.....

The Powerpack Trust
Notes to the Accounts for the Year Ended 31st March 2024

1 Accounting Policies

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2005), with current Accounting Standards and with the Charities Act. There has been no change to the accounting policies (valuation rules and methods of accounting) since last year. No changes have been made to accounts for previous years. The accounts have been prepared on a "going concern" basis. Reserves are a minimum of £10,000.

Funds

The charity maintains a general unrestricted fund which may be expended at the discretion of the trustees to further the charity's objects. Restricted funds represent incoming resources and resources expended on specific projects within the charity where the donor has specified the purpose for which the funds may be used.

Inventories

Inventories are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Resources Expended

These are included on an accruals basis. There are no trustees' remuneration or expenses. Resources expended are only for direct charitable expenses and governance.

Taxation

As a result of the allowances available to charities, there is no liability to taxation.

Depreciation

Depreciation is calculated to write off the assets over its useful life as follows:

Motor cars	25% reducing balance
Equipment	20% straight line
Furniture and fittings	10% straight line

2 Fixed Assets

	Motor Car (£)	Equipment (£)	Fixtures & Fittings (£)	Total (£)
Cost at 31st March 2023	2600	32825	561	35986
Additions / disposals through the year		1448		1448
Cost at 31st March 2024	2600	34273	561	37434
Depreciation at 31st March 2023	2600	29446	561	32607
Charge for the year		1065		1065
Depreciation at 31st March 2024	2600	30511	561	33672
Net Book Value as at 31st March 2023	0	3379	0	3379
Net Book Value as at 31st March 2024	0	3762	0	3762

	31st March 2024		31st March 2023	
	£		£	
3 Debtors and Prepayments				
Deposit		0		0
Prepayments		240		240
		<u>240</u>		<u>240</u>
4 Inventories				
Books, tapes and merchandise		3084		5402
		<u>3084</u>		<u>5402</u>
5 Accruals				
Accruals		0		0
		<u>0</u>		<u>0</u>
6 Management and Administration	Restricted	Unrestricted	Total	Total
		2024 (£)		2023 (£)
Bank Charges		90	90	85
Depreciation		1065	1065	895
Exhibitions & Advertising		1450	1450	789
Premises Costs	11118	8233	19351	18037
Printing, Postage, Stationery & Repairs		847	847	659
Professional Fees		661	661	385
Travel Costs		5025	5025	5578
Total	11118	17369	28488	26428

Independent Examiner's Report to the Trustees of The Powerpack Trust

I report to the Trustees on my examination of the accounts for the year ended 31st March 2024.

Respective responsibilities of Trustees and Independent Examiner

The Trustees are responsible for preparing the accounts. The charity's Trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

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Basis of Independent Examiner's Report

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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 accordance with section 130 of the Charities Act,
- 2 the accounts do not accord with such 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.

Dated: 29/01/2025

Signed:



L. C. Grant FCCA MAAT

Of: The Kilns, Lynwick Street, Rudgwick, Horsham RH12 3DG

THE POWERPACK TRUST

England & Wales - Charity number 1050323

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TRUSTEES ANNUAL REPORT April 1st 2022 – 31st March 2023

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Trustees are appointed when necessary and are given sufficient training upon appointments.

6. Risk Management

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11. Trust Activity

This past year, 2022 to 2023, has seen a little more improvement in the amount of activity for the charity. However, apart from Spring Harvest, Powerpack was not involved in any large camping events as in past years and saw no opportunity for being involved in large children's meetings or exhibitions in this country. On the other hand the work in Argentina is still growing especially in the areas of training and consultancy. Once again, we hosted a very successful children's leaders' training conference in March with over 100 delegates from various parts of the UK as well as one or two from Norway. Powerpack's director spent time with churches in America in consultancy and also led a team to Norway for a training event.

Financially, the total income for the year was £40,171 and the expenditure was £40,930 so

overall there was a loss of £759. The reason for this is partly because there were more travel costs incurred during the year, as in the previous year this was limited because of effects of covid. Another contributing factor lies in the lower income obtained from sale of resources. The sale of resources is still much lower than in previous years as opportunities to sell at events and exhibitions are fewer. However, the trustees feel that, given the healthy state of the Trust and the continuing needs of children with the training and resourcing of children's leaders, it is well placed to fulfil its objectives in the coming year.

Signed (Trustee)

Emma  Brackley

Date 29/01/2024

Independent Examiner's Report to the Trustees of The Powerpack Trust

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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.

Dated: **24th January 2024**

Signed:



L. C. Grant FCCA MAAT

Of: The Kilns, Lynwick Street, Rudgwick, Horsham RH12 3DG

The Powerpack Trust
Statement of Financial Activities for the Year Ended 31st March 2023

	Note	Unrestricted funds	Year to 2023 Restricted Funds	Total Funds	Year to 2022 Total Funds
Incoming Resources					
Charitable donations		5	22954	22959	35732
Books, tapes and merchandise		16923		16923	9970
Course advisors			249	249	
Sundries		40		40	0
Grants received		0		0	3572
Total Incoming resources		16968	23203	40171	49274
Resources Expended					
Direct Charitable Expenditure					
Course advisors and conference fees		1333	2828	4161	579
		1333	2828	4161	579
Governance Costs					
Books, tapes and merchandise		2326	0	2326	207
Gifts		4967	3048	8015	13779
Management and administration	6	15417	11011	26428	20142
		22710	14059	36769	34128
Total Resources expended		24043	16887	40930	34707
Net +Incoming/-Outgoing Resources for the year		-7075	6316	-759	14567

The Powerpack Trust
Balance Sheet as at 31st March 2023

	Note	31st March 2023		31st March 2022	
		£	£	£	£
Non Current Assets	2		3379		1926
 Current Assets					
Debtors and Prepayments	3	240		0	
Inventories	4	5402		7709	
Cash at Bank and in Hand		<u>76883</u>	82525	<u>77028</u>	84737
 Less: Current Liabilities					
Accruals	5	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Current Assets			82525		84737
Total Assets less Total Liabilities			<u>85904</u>		<u>86663</u>
 Represented by:					
Unrestricted Funds					
Balance as at 1st April			86663		72096
Add surplus for the year			<u>-759</u>		<u>14567</u>
Balance as at 31st March			<u>85904</u>		<u>86663</u>

We, as Trustees, have examined these accounts and approved them:

Signed: (1) E. Brackley E. Brackley

(2) P. Herridge P. Herridge

Date: 26.01.2024

The Powerpack Trust
Notes to the Accounts for the Year Ended 31st March 2023

1 Accounting Policies

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2005), with current Accounting Standards and with the Charities Act. There has been no change to the accounting policies (valuation rules and methods of accounting) since last year. No changes have been made to accounts for previous years. The accounts have been prepared on a "going concern" basis. Reserves are a minimum of £10,000.

Funds

The charity maintains a general unrestricted fund which may be expended at the discretion of the trustees to further the charity's objects. Restricted funds represent incoming resources and resources expended on specific projects within the charity where the donor has specified the purpose for which the funds may be used.

Inventories

Inventories are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Resources Expended

These are included on an accruals basis. There are no trustees' remuneration or expenses. Resources expended are only for direct charitable expenses and governance.

Taxation

As a result of the allowances available to charities, there is no liability to taxation.

Depreciation

Depreciation is calculated to write off the assets over its useful life as follows:

Motor cars	25% reducing balance
Equipment	20% straight line
Furniture and fittings	10% straight line

2 Fixed Assets

	Motor Car (£)	Equipment (£)	Fixtures & Fittings (£)	Total (£)
Cost at 31st March 2022	2600	30477	561	33638
Additions / disposals through the year		2348		2348
Cost at 31st March 2023	2600	32825	561	35986
Depreciation at 31st March 2022	2600	28551	561	31712
Charge for the year		895		895
Depreciation at 31st March 2023	2600	29446	561	32607
Net Book Value as at 31st March 2022	0	1926	0	1926
Net Book Value as at 31st March 2023	0	3379	0	3379

	31st March 2023		31st March 2022	
	£		£	
3 Debtors and Prepayments				
Deposit		0		0
Prepayments		240		0
		<u>240</u>		<u>0</u>
4 Inventories				
Books, tapes and merchandise		5402		7709
		<u>5402</u>		<u>7709</u>
5 Accruals				
Accruals		0		0
		<u>0</u>		<u>0</u>
6 Management and Administration	Restricted	Unrestricted	Total	Total
		2023 (£)		2022 (£)
Bank Charges		85	85	48
Depreciation		895	895	775
Exhibitions & Advertising		789	789	0
Premises Costs	11011	7027	18037	18598
Printing, Postage, Stationery & Repairs		659	659	721
Professional Fees		385	385	0
Travel Costs		5578	5578	0
Total	11011	15417	26428	20142

THE POWERPACK TRUST

England & Wales - Charity number 1050323

Accounts

TRUSTEES ANNUAL REPORT April 1st 2021 – 31st March 2022

1. Full Title of Charity:-THE POWERPACK TRUST
2. The Trust is established under the TRUST DEED.
3. The registration number of the Charity with the Charity Commission is No. 1050323
4. The Trust is administered by a BODY OF FIVE TRUSTEES.
5. Trustees who have acted at any time during the course of the year to 31st March 2022 are as follows:-

K. Causebrook / P. Herridge / E. Brackley / K. Cunningham / S. Cunningham
Trustees are appointed when necessary and are given sufficient training upon appointments.

6. Risk Management
The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

7. Public Benefit
The Trustees have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

8. The address of the charity is as follows:-
1, Walpole House
2, Pickford Street,
Aldershot
HANTS GU11 1TZ

9. Bankers:- Lloyds Bank (Bognor Regis)

10. Independent examiner:- Mrs L.C Grant FCCA MAAT
The Kilns,
Lynwick Street,
Rudgwick,
Horsham.
RH12 3DG

11. Trust Activity

This past year, 2021 to 2022, has seen little improvement in the amount of activity for the charity, Once again there were no 'in-person' children's meetings or exhibitions or large events, neither was there any overseas work due to covid. Some training was possible over zoom but was not found to be very satisfactory. This means there was no income from these activities and online sales were also lower. Thankfully, our sponsors continued to support the charity and in one case we received a substantial one-off gift.

Financially, the total income for the year was £49,273 and the expenditure was £34,707 so overall there was a profit of £14,567. The trustees feel that, given the healthy state of the Trust and the

continuing needs of children with the training and resourcing of children's leaders, it is well placed to fulfil its objectives in the coming year, covid permitting.

Signed *EB* (Trustee)
 Emma Brackley

Date 26/01/2023

The Powerpack Trust
Statement of Financial Activities for the Year Ended 31st March 2022

	Note	Unrestricted funds	Year to 2022 Restricted Funds	Total Funds	Year to 2021 Total Funds
Incoming Resources					
Charitable donations		14398	21334	35732	19167
Books, tapes and merchandise		9970		9970	11394
Sundries		0		0	15
Grants received		3572		3572	15336
Total Incoming resources		27939	21334	49273	45912
Resources Expended					
Direct Charitable Expenditure					
Course advisors and conference fees		579	0	579	0
		579	0	579	0
Governance Costs					
Books, tapes and merchandise		207	0	207	2179
Gifts		13209	570	13779	10381
Management and administration	6	10836	9305	20142	19998
		24253	9875	34128	32558
Total Resources expended		24831	9875	34707	32558
Net Incoming Resources for the year		3108	11459	14567	13354

The Powerpack Trust
Balance Sheet as at 31st March 2021

	Note	31st March 2022		31st March 2021	
		£	£	£	£
Non Current Assets	2		1926		1697
Current Assets					
Debtors and Prepayments	3	0		0	
Inventories	4	7709		7901	
Cash at Bank and in Hand		<u>77028</u>	84737	<u>62498</u>	70399
Less: Current Liabilities					
Accruals	5	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Current Assets			84737		70399
Total Assets less Total Liabilities			<u>86663</u>		<u>72096</u>
Represented by:					
Unrestricted Funds					
Balance as at 1st April			72096		58742
Add surplus for the year			<u>14567</u>		<u>13354</u>
Balance as at 31st March			<u>86663</u>		<u>72096</u>

We, as Trustees, have examined these accounts and approved them:

Signed: (1) E. Brackley E. Brackley

(2) P. S. Herridge P. Herridge

Date: 26/01/20

The Powerpack Trust
Notes to the Accounts for the Year Ended 31st March 2022

1 Accounting Policies

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2005), with current Accounting Standards and with the Charities Act. There has been no change to the accounting policies (valuation rules and methods of accounting) since last year. No changes have been made to accounts for previous years. The accounts have been prepared on a "going concern" basis. Reserves are a minimum of £10,000.

Funds

The charity maintains a general unrestricted fund which may be expended at the discretion of the trustees to further the charity's objects. Restricted funds represent incoming resources and resources expended on specific projects within the charity where the donor has specified the purpose for which the funds may be used.

Inventories

Inventories are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Resources Expended

These are included on an accruals basis. There are no trustees' remuneration or expenses. Resources expended are only for direct charitable expenses and governance.

Taxation

As a result of the allowances available to charities, there is no liability to taxation.

Depreciation

Depreciation is calculated to write off the assets over its useful life as follows:

Motor cars	25% reducing balance
Equipment	20% straight line
Furniture and fittings	10% straight line

2 Fixed Assets

	Motor Car (£)	Equipment (£)	Fixtures & Fittings (£)	Total (£)
Cost at 31st March 2021	2600	29473	561	32634
Additions / disposals through the year		1004		1004
Cost at 31st March 2022	2600	30477	561	33638
Depreciation at 31st March 2021	2600	27776	561	30937
Charge for the year		775		775
Depreciation at 31st March 2022	2600	28551	561	31712
Net Book Value as at 31st March 2021	0	1697	0	1697
Net Book Value as at 31st March 2022	0	1926	0	1926

	31st March 2022		31st March 2021	
	£		£	
3 Debtors and Prepayments				
Deposit		0		0
Prepayments		0		0
		<u>0</u>		<u>0</u>
4 Inventories				
Books, tapes and merchandise		7709		7901
		<u>7709</u>		<u>7901</u>
5 Accruals				
Accruals		0		0
		<u>0</u>		<u>0</u>
6 Management and Administration	Restricted	Unrestricted	Total	Total
		2022 (£)		2021 (£)
Bank Charges		48	48	152
Depreciation		775	775	424
Exhibitions & Advertising		0	0	0
Premises Costs	9305	9293	18598	18714
Printing, Postage, Stationery & Repairs		721	721	664
Professional Fees		0	0	10
Travel Costs		0	0	34
Total	<u>9305</u>	<u>10836</u>	20142	<u>19998</u>

Independent Examiner's Report to the Trustees of The Powerpack Trust

I report to the Trustees on my examination of the accounts for the year ended 31st March 2022.

Respective responsibilities of Trustees and Independent Examiner

The Trustees are responsible for preparing the accounts. The charity's Trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

It is my responsibility to:

- * examine the accounts under section 145 of the Charities Act 2011,
- * follow the procedures laid down in general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- * state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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 accordance with section 130 of the Charities Act,
- 2 the accounts do not accord with such 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.

Dated: 23/1/23

Signed:  L. C. Grant FCCA MAAT

Of: The Kilns, Lynwick Street, Rudgwick, Horsham RH12 3DG

THE POWERPACK TRUST

England & Wales - Charity number 1050323

Accounts

TRUSTEES ANNUAL REPORT April 1st 2020 – 31st March 2021

1. Full Title of Charity:-THE POWERPACK TRUST
2. The Trust is established under the TRUST DEED.
3. The registration number of the Charity with the Charity Commission is No. 1050323
4. The Trust is administered by a BODY OF FIVE TRUSTEES.
5. Trustees who have acted at any time during the course of the year to 31st March 2021 are as follows:-

K. Causebrook / P. Herridge / E. Brackley / K. Cunningham / S. Cunningham
Trustees are appointed when necessary and are given sufficient training upon appointments.

6. Risk Management
The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

7. Public Benefit
The Trustees have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

8. The address of the charity is as follows:-
1, Walpole House
2, Pickford Street,
Aldershot
HANTS GU11 1TZ

9. Bankers:- Lloyds Bank (Bognor Regis)

10. Independent examiner:- Mrs L.C Grant FCCA MAAT
The Kilns,
Lynwick Street,
Rudgwick,
Horsham.
RH12 3DG

11. Trust Activity

After a very successful year in 2019 – 2020, our work was brought to a virtual standstill by the onslaught of the Covid pandemic and the accompanying restrictions. No children's meetings or exhibitions could take place and of course no overseas travel allowed for most of the year. Some training was still possible via Zoom but this proved very unsatisfactory as the nature of our training is largely hands-on.

Financially, we were very fortunate to receive government Covid related grants which offset our ongoing rent and other office utility bills to a large extent. Although there was a lack of income from events and bookings, our sponsors continued to support the Trust throughout the year. The

total income for the year was £47,245 and the expenditure was £33,891 so overall there was a surplus of £13,354. The trustees feel that, given the healthy state of the Trust and the continuing needs of children with the training and resourcing of children's leaders, it is well placed to fulfil its objectives in the coming year, Covid permitting.

Signed EBrackley (Trustee)
Emma Brackley

Date 24.01.22

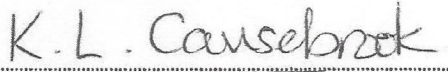

The Powerpack Trust
Statement of Financial Activities for the Year Ended 31st March 2021

	Note	Year to 2021		Year to 2020
		Unrestricted funds	Restricted Funds	Total Funds
Incoming Resources				
Charitable donations		410	18757	19167
Books, tapes and merchandise		11394		11394
Sundries		15		15
Grants received		15336		15336
Total Incoming resources		27155	18757	45912
Resources Expended				
Direct Charitable Expenditure				
Course advisors and conference fees		0		0
		0	0	0
Governance Costs				
Books, tapes and merchandise		2179		2179
Gifts		10381		10381
Management and administration	6	10512	9486	19998
		23072	9486	32558
Total Resources expended		23072	9486	32558
Net Incoming Resources for the year		4083	9271	13354

The Powerpack Trust
Balance Sheet as at 31st March 2021

	Note	31st March 2021		31st March 2020	
		£	£	£	£
Non Current Assets	2		1697		1645
Current Assets					
Debtors and Prepayments	3	0		0	
Inventories	4	7901		9054	
Cash at Bank and in Hand		<u>62498</u>	70399	<u>48043</u>	57097
Less: Current Liabilities					
Accruals	5	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Current Assets			70399		57097
Total Assets less Total Liabilities			<u><u>72096</u></u>		<u><u>58742</u></u>
Represented by:					
Unrestricted Funds					
Balance as at 1st April			58742		57076
Add surplus/Less deficit for the year			13354		1666
Balance as at 31st March			<u><u>72096</u></u>		<u><u>58742</u></u>

We, as Trustees, have examined these accounts and approved them:

Signed:	(1)		K.Causebrook
	(2)		E. Brackley

Date: 25.1.22

The Powerpack Trust
Notes to the Accounts for the Year Ended 31st March 2021

1 Accounting Policies

Basis of preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (SORP 2005), with current Accounting Standards and with the Charities Act. There has been no change to the accounting policies (valuation rules and methods of accounting) since last year. No changes have been made to accounts for previous years. The accounts have been prepared on a "going concern" basis. Reserves are a minimum of £10,000.

Funds

The charity maintains a general unrestricted fund which may be expended at the discretion of the trustees to further the charity's objects. Restricted funds represent incoming resources and resources expended on specific projects within the charity where the donor has specified the purpose for which the funds may be used.

Inventories

Inventories are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Resources Expended

These are included on an accruals basis. There are no trustees' remuneration or expenses. Resources expended are only for direct charitable expenses and governance.

Taxation

As a result of the allowances available to charities, there is no liability to taxation.

Depreciation

Depreciation is calculated to write off the assets over its useful life as follows:

Motor cars	25% reducing balance
Equipment	20% straight line
Furniture and fittings	10% straight line

2 Fixed Assets

	Motor Car (£)	Equipment (£)	Fixtures & Fittings (£)	Total (£)
Cost at 31st March 2020	2600	28997	561	32158
Additions / disposals through the year		476		476
Cost at 31st March 2021	2600	29473	561	32634
Depreciation at 31st March 2020	2600	27352	561	30513
Charge for the year		424		424
Depreciation at 31st March 2021	2600	27776	561	30937
Net Book Value as at 31st March 2020	0	1645	0	1645
Net Book Value as at 31st March 2021	0	1697	0	1697

	31st March 2021		31st March 2020	
	£		£	
3 Debtors and Prepayments				
Deposit		0		0
Prepayments		0		0
		<u>0</u>		<u>0</u>
4 Inventories				
Books, tapes and merchandise		7901		9054
		<u>7901</u>		<u>9054</u>
5 Accruals				
Accruals		0		0
		<u>0</u>		<u>0</u>
6 Management and Administration	Restricted	Unrestricted	Total	Total
		2021 (£)		2020 (£)
Bank Charges		152	152	253
Depreciation		424	424	10
Exhibitions & Advertising		0	0	1011
Premises Costs	9476	9238	18714	19130
Printing, Postage & Stationery		664	664	990
Professional Fees	10		10	415
Travel Costs		34	34	8156
Total	9486	10512	19998	29965

Independent Examiner's Report to the Trustees of The Powerpack Trust

I report to the Trustees on my examination of the accounts for the year ended 31st March 2021.

Respective responsibilities of Trustees and Independent Examiner

The Trustees are responsible for preparing the accounts. The charity's Trustees consider that an audit is not required for this period under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination by being a qualified member of The Association of Chartered Certified Accountants.

It is my responsibility to:

- * examine the accounts under section 145 of the Charities Act 2011,
- * follow the procedures laid down in general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- * state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

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 accordance with section 130 of the Charities Act,
- 2 the accounts do not accord with such 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.

Dated: **18/01/2022**

Signed:



L. C. Grant FCCA MAAT

Of: The Kilns, Lynwick Street, Rudgwick, Horsham RH12 3DG