

Christian resources for Primary Schools Trust

Registration number 1053115

Trustees Annual Report

Year Ending 31st March 2025

Trust Deed Dated 6th February 1996

Trustees

Mr Philip Dormer

Mr John Sweetnam

Mr Gordon Short

Activities

CHRISTIAN RESOURCES FOR PRIMARY SCHOOLS TRUST (ALSO KNOWN AS DISCOVERY) MAKES GRANTS TO INDIVIDUALS UNDERTAKING WORK IN PRIMARY SCHOOLS IN AND AROUND HEMEL HEMPSTEAD. THE CHARITY ALSO PURCHASES CHRISTIAN RESOURCES FOR USE IN LOCAL PRIMARY SCHOOLS

Charitable objects

TO ADVANCE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO PARTICULARLY AMONGST CHILDREN AND YOUNG PEOPLE IN THE SCHOOLS, COLLEGES AND OTHER EDUCATIONAL ESTABLISHMENTS IN HEMEL HEMPSTEAD AND THE SURROUNDING AREA AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE SAID AREA AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

The charity operates to support the work of Mr Andrew Masters who provides a resource to local primary schools. This includes leading school assemblies, supporting school clubs assisting teaching staff with RE lessons and as a liaison between schools and local church congregations. The area of activity is within the Dacorum (Hemel Hempstead) area of Hertfordshire.

Over the reporting period Andrew has been supporting thirty local primary schools and nurseries, maintaining a relationship that in many cases has continued for over twenty years. Andrew's input has been widely welcomed by local heads, teachers, governors and has been acknowledged positively in OFSTED inspections.

In the forthcoming year, the Trustees intend to meet periodically with Andrew to provide support where necessary. The Trustees intend to review and update where applicable its safeguarding policy. The trustees plan to review its Data Protection policy. The Trustees will continue to monitor the charities financial income and expenditure.



Charity Name Christian Resources for Primary Schools Trust	No (if any) 1053115
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Receipts and payments accounts


CC16a

For the period from	Period start date 01-Apr-24	To	Period end date 31-Mar-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	19,903	1,250	-	21,153	17,214
Gift Aid reclaim	8,420	-	-	8,420	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,323	1,250	-	29,573	17,214
A2 Asset and investment sales, etc.					
	-	-	-	-	-
Total receipts	28,322.84	1,250	-	29,573	17,214
A3 Payments					
Payments to A Masters	24,900	-	-	24,900	23,925
Payments to Bibles for Children Charity	-	1,578	-	1,578	-
Payments for Bibles to Andrew Masters	-	940	-	940	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,900	2,518	-	27,418	23,925
A4 Asset and investment purchases, etc.					
	-	-	-	-	-
Total payments	24,900	2,518	-	27,418	23,925
Net of receipts/(payments)	3,423	- 1,268	-	2,155	- 6,711
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,680	519	-	8,198	15,157
Cash funds this year end	11,102	- 749	-	10,353	8,446

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Virgin Money	11,102	- 749	-
		-	-	-
		-	-	-
	Total cash funds	11,102	- 749	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		John Sweetnam	17/12/2025	
CCXX R2 accounts (SS)	2		21/01/2026	

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS OF THE CHRISTIAN RESOURCES
FOR PRIMARY SCHOOLS TRUST**

I report to the charity trustees on my examination of the accounts of the above charity ("the charity") for the 12 months ended 31st March 2025.

Respective responsibilities of the trustees and examiner

As the charities 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 accounts are carried out under section 145 of the Charities Act. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act. Respective responsibilities of Trustees and examiner.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Charities Act
2. the accounts do not accord with these records: or
3. the accounts do not comply with the applicable requirements of concerning the form and content of accounts set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered under an independent examination.
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)

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.

Michael Robinson ACMA
Meadowcroft, Durnford Drove
Langton Matravers
Swanage, BH19 3HG

Signed



Dated

18 / 1 / 2026