

Friends of George Whitefield College

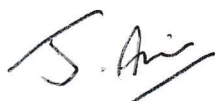
Trustees' Annual Report for 2021-22

18 May 2022

In the year ended 31 March 2022 the charity's receipts, totalling £172,183 (prior year £282,751), came from individuals and UK charities to support the education of students at George Whitefield College. Gift aid on qualifying receipts totalling £2,595 was claimed after year-end.

A year-end cash balance of £99,905 (prior year £73,207) remained in the charity's bank account awaiting transfer to the College – the majority of which was sent to the College in April 2022.

The College continues to train students from Southern Africa, wider Africa and, in smaller numbers, from elsewhere in the world.



James Ainscough

Trustee and Administrator

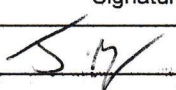


Charity Name The Friends of George Whitefield College		No (if any) 1053480	CC16a
Receipts and payments accounts			
For the period from 01/04/2021	To 31/03/2022	Period end date 31/03/2022	

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					
Gifts & Donations	159,450	-	-	159,450	255,050
Inland Revenue	12,733	-	-	12,733	27,699
Interest	-	-	-	-	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	172,183	-	-	172,183	282,751
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	172,183	-	-	172,183	282,751
A3 Payments					
Transfers to George Whitefield College	145,485	-	-	145,485	293,394
Fundraising Activities	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	145,485	-	-	145,485	293,394
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	145,485	-	-	145,485	293,394
Net of receipts/(payments)	26,698	-	-	26,698	- 10,643
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	73,207	-	-	73,207	83,850
Cash funds this year end	99,905	-	-	99,905	73,207

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	Current Account pending transfer to George Whitefield College	97,118	-	-
	Savings Account	2,787	-	-
		-	-	-
	Total cash funds	99,905	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
			S. AINSCOUGH	18/5/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

FRIENDS OF GEORGE WHITE FIELD COLLEGE

On accounts for the year
ended

31 MARCH 2022

Charity no
(if any)

1053480

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

John Furler

Date:

13/1/23

Name:

JOHN FURLER

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

CHARTERED ACCOUNTANT

Address:

39 COURTHOUSE ROAD

MAIDENHEAD

BERKS SL6 6JA

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A