



Trustees' Annual Report for the period

From

Period start date

01

04

2024

To

Period end date

31

03

2025

Charity name

Porta Trust

Other names charity is known by

Registered charity number (if any)

1067590

Charity's principal address

25 Warwick Street

Haslingden

Rossendale

Postcode

BB4 5LR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Robert Stredder	Trustee Chairman		
2	Eric Kent	Trustee		
3	Maurice Blezard	Treasurer		
4	Oliver Allmand-Smith	Trustee		
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17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Declaration of Trust dated 6 December 1997
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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- 1) To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Great Britain and in Portuguese speaking countries and in other such parts of the world as the Trustees may from time to time think fit
- 2) To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve distress caused thereby in Portuguese speaking countries and in such other parts of the world as the Trustees may from time to time think fit

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Sending monthly financial support for the children of House of Ants orphanage, Mozambique

Brief statement of the charity's policy on reserves

Maintaining financial resources for our monthly contributions to House of Ants

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) Robert Stredder

Full name(s) Robert Stredder

Position (eg Secretary, Chair, etc) Secretary Chair

Date 20/01/2026

Porta Trust
Statement of Accounts
1st April 2024 - 31st March 2025
Registered Charity No. 10677590

	Amounts £	Totals £	Last Year £	
We began the year with the following funds:				
Nat West Current Account	£2,277.95		£9,846.64	
Nat West Deposit Account	<u>£153.58</u>		<u>£151.89</u>	
Total Opening Funds		£2,431.53		£9,998.53
To these opening funds, we received:				
Donations	£33,197.75		£26,825.25	
Inland Revenue Tax Reclaimed	£1,602.93		£1,870.06	
Interest on Deposit Account	<u>£2.67</u>		<u>£2.67</u>	
Total Receipts		£34,803.35		£28,697.98
From which, we paid the following:				
Delci Santos Fund	£35,764.00		£36,264.00	
Total Payments		£35,764.00		£36,264.00
Net Receipts less Payments		-£960.65		-£7,566.02
Leaving us with the following surplus:				
Nat West Current Account	£1,314.63		£2,277.95	
Nat West Deposit Account	<u>£156.25</u>		<u>£154.56</u>	
Total Closing Funds		£1,470.88		£2,432.51

I have prepared the above statement of accounts from the books, bank statements and invoices provided to me and I consider it to be a true and accurate record of the Trust for the year from 1st April 2024 to 31st March 2025.

Signed by:

MOM

Date:

18/6/2025

Examined by:

Roull

Date:

20/6/2025

Independent Examiner's Report to the Trustees of Porta Trust
Registered Charity No. 1067590

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

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 all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

I confirm that according to Section 145 of the Charity Act 2011, I am qualified to be an independent examiner, and the Trustees of Porta Trust are confident that I have the ability and practical experience to undertake this task.

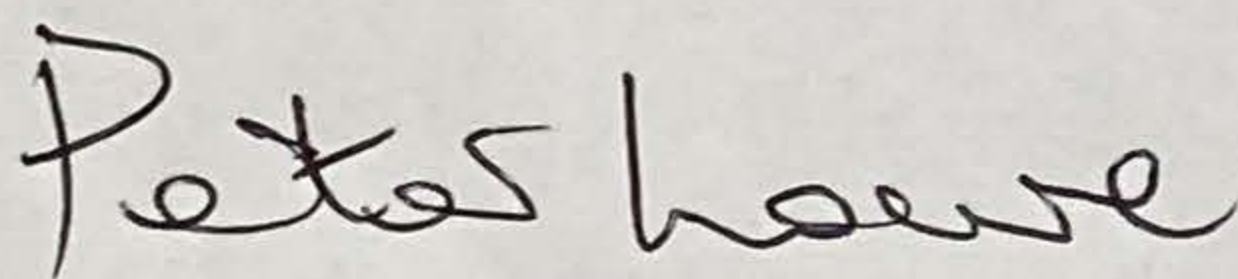
Independent examiner's statement

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 respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements 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 as part of an independent examination.

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.

Signed:



Name: Peter Lowe

Address: 4 Sims Close
Ramsbottom
Bury
BL0 9NT

Date: 15th November 2025