

IMPACT SCHOOLS TEAM TRUST

England & Wales · Charity number 1068653

Details

Other names	IMPACT SCHOOLS TEAM
Status	Registered
Legal form	Other
Registered	1998-03-14
Register	View on the Charity Commission register

Contact

Address	15 Cae'r Fferm Caerphilly Mid Glamorgan CF83 2QB
Phone	07503150141
Email	davemorris756@gmail.com
Website	www.impactschoolsteam.co.uk

Activities

Objects: (A) TO COMMUNICATE THE CHRISTIAN MESSAGE AND VALUES PARTICULARLY AMONGST CHILDREN AND YOUNG PEOPLE IN THE SCHOOLS, COLLEGES, OTHER ESTABLISHMENTS AND IN OTHER VENUES IN MID WALES AND ELSEWHERE(B) TO ADVANCE EDUCATION IN ACCORDANCE WITH CHRISTIAN PRINCIPLES IN THE SAID AREA AND ELSEWHERE STRESS

Activities: Impact Schools Team is committed to serve the schools of Powys (mainly North Powys). Our main aim is to communicate in a relevant and varied way the Christian message and values to both primary and secondary schools.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** MID WALES AND ELSEWHERE
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,687	£42,746	-	-
2024-03-31	£34,746	£44,739	-	-
2023-03-31	£32,959	£28,191	-	-
2022-03-31	£29,964	£33,377	-	-
2021-03-31	£29,964	£33,377	-	-

Trustees

Name	Role	Appointed
Lynette Lovell	Chair	2024-07-31
Alun Jonathan Sims Rees		2024-07-31
Dave Morris		
Ruth Jones		2024-01-31

IMPACT SCHOOLS TEAM TRUST

England & Wales - Charity number 1068653

Accounts

Annual report for year ended 31/3/25

Impact Schools Team Trust – 1068653
Address c/o 15 Cae'r Fferm, Caerphilly, CF83 2QB

Trustees are :

Mrs Lynette Lovell (Chairman)
Mr Jonathan Rees (Vice Chair)
Mr David Morris (Treasurer)
Mrs Stephanie Benbow (Secretary)
Mrs Ruth Jones

Impact Schools Team

The Impact Schools Team is a charity dedicated to promoting Christian values in and around local schools in North Powys.

A New Addition to the Team We've been praying for a third team member to serve the Welshpool area. In March 2023, God answered our prayers, and we appointed Cara Garton. She started in April 2023 and works two days a week, focusing on primary schools that feed into Welshpool High School and directly within the high school itself. Cara is a valuable asset to the team, with a passionate heart and exceptional IT skills.

Our Team Our team now consists of three part-time workers (all working two days a week):

- **Huw Ellis:** Covers the Llanfair Caereinion area.
- **Darren Mayor:** Covers the Llanfyllin area.
- **Cara Garton:** Covers the Welshpool area.

Huw, Darren and Cara lead assemblies and lessons in local primary and secondary schools, both in English and Welsh (Huw does Welsh ones). They have also expanded their outreach beyond schools. Huw has established and leads kids' and youth clubs in Llanfair Caereinion, while Darren has founded the Cross Keys in Llanfyllin and is involved in various community outreach ministries. Cara is involved in youth camps at Middle Park and expanding that work.

This year has been marked by significant growth in outreach, youth engagement, and faith development. Through school programs, camps, and community initiatives, we have reached over **1,000 children and young people**, providing opportunities for adventure, relationship-building, and spiritual exploration.

Key Highlights

- **School Engagement**
 - *Easter Tour:* Delivered across all schools with clear gospel workshops; strong feedback and impact.
 - *Middlepark Transition Days:* 180 Year 6 pupils attended across three days,

supported by dedicated volunteers.

- *Chaplaincy*: Ongoing presence in Llanfyllin High School, responding to staff and pupil needs.
- *TLG Coaching*: Continued support in the Llanfair area.
- **Youth Programs**
 - *JAM*: Oversubscribed, reflecting high demand. Activities included a Scripture Union bike ride. Summer camp planned with 45 sign-ups.
 - *Middle Park Activities*: Over 1,000 young people engaged in outdoor adventures, fostering peer and leader relationships. At least **3 young people chose to follow Jesus**.
 - *Impact Transition Days*: Strengthened friendships across schools, easing the move into High School.
- **Camps & Faith Development**
 - *JAM Summer Camp (3rd Year)*:
 - 40 high school students attended; 9 primary pupils joined for one day.
 - Activities included kayaking, climbing, swimming, paintball, archery, and campfire discussions.
 - Theme: *The Armour of God*. Leaders shared testimonies of God's strength.
 - Outcomes: **Two young people accepted Jesus for the first time**; others deepened their faith journey.
- **Church Initiatives**
 - *New Life Church*: Launched a Sunday night group for ages 15–25, creating a dedicated space for spiritual growth.

Impact

- Over **1,000 children and young people** engaged through Middle Park.
- At least **5 young people made commitments to follow Jesus** this year.
- Strong partnerships with schools, volunteers, and churches continue to expand opportunities for outreach and discipleship.

Conclusion

We thank God for the opportunities provided through Middle Park and our wider programs. This year has demonstrated the power of combining adventure, community, and faith to transform lives. We look forward to building on these foundations in the year ahead.

IMPACT SCHOOLS TEAM

C/O 15 CAE'R FFERM

CAERPHILLY

CF83 2QB

Registered Charity: 1068653

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST MARCH 2025

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Impact Schools Team

Registered Charity Number 1068653

On the accounts for the year ended 31st March 2025

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commissioners. 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 you as 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

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

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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 *L A Silver*

Date: 21 November 2025

Luke Silver HNC Business & Finance / Accountancy Practitioner

Accountancy & Taxation Services
25 Ellicombe Close, Minehead. TA24 6DQ

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer, Mr David Morris and others responsible are to be commended for their hard work.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 21 November 2025

IMPACT SCHOOLS TEAM

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The trust objectives during the year were as follows:

- a) To advance the Christian faith in accordance with the Statement of Beliefs particularly amongst children and young people in the schools, colleges and other educational establishments in Powys, Mid-Wales and elsewhere as the Trustees may from time to time think fit.
- b) To advance education in accordance with Christian principles in the said area and else where as the Trustees may from time to time think fit.

TRUSTEES

The Trustees during the year were as follows:

Mrs Lynette Lovell (Chairman)

20 Woodland Way, Newtown, Powys. SY16 2TH

Mrs Stephanie Benbow (Secretary)

Waen Madoc, Aberhafesp, Newtown, Powys. SY16 3LR

Mr David Morris (Treasurer)

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Mrs Ruth Jones

The Elms, Milford Road, Newtown, Powys. SY16 2EB

Mr Jonathan Rees

Tyn Y Fron, Mochdre, Newtown, Powys. SY16 4JW

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

Please print name: _____

Date: _____

Impact Schools team
Statement of Financial Activities
For the year ended 31st March 2025

Income	2025	2024
From schools ("Sales")	2,990	3,370
General Gifts & Donations	12,631	9,952
Grants & one off gifts	9,692	18,940
Tax Reclaimed	3,072	1,965
Bank Interest adjust to credit	302	519
	<hr/>	<hr/>
	28,687	34,746
Expenditure	2025	2024
Staff	39,691	39,691
Admin	445	1,886
Motor - car	1,236	1,379
Audit	243	243
Resources	931	1,105
Misc	200	435
	<hr/>	<hr/>
	42,746	44,739
Income over expenditure	<hr/> <u>(14,059)</u>	<hr/> <u>(9,993)</u>
Opening balance b/f	21,087	31,080
Closing balance c/f	<hr/> <u>7,028</u>	<hr/> <u>21,087</u>

Impact Schools Team
Balance Sheet
as at 31st March 2025

Fixed Assets

	2025	2024
Cars	0	0
Fixtures & Fittings	0	0
Equipment	0	0
Resources	0	0
Photocopier	0	0
Computer Equipment	0	0
Mobile Unit	0	0
	0	0

Current Assets

	2025	2024
Debtors	966	966
Bank Accounts		
Deposit	0	0
General	1,702	4,064
N. Montgomeryshire	10,177	21,874
	12,845	26,904

Current Liabilities

Creditors 0

Net Current Assets 12,845 26,904

Net Assets 12,845 26,904

Financed by:

Opening balance b/f	26,904	36,897
Income over expenditure	(14,059)	(9,993)
	12,845	26,904

IMPACT SCHOOLS TEAM

C/O 15 CAE'R FFERM

CAERPHILLY

CF83 2QB

Registered Charity: 1068653

STATEMENT OF ACCOUNT

AND

INDEPENDENT EXAMINATION REPORT

FOR THE YEAR ENDED 31ST MARCH 2025

**Luke Silver
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25 Ellicombe Close
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Somerset
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Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

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Report to the trustees/members of Impact Schools Team

Registered Charity Number 1068653

On the accounts for the year ended 31st March 2025

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Signed *L A Silver*

Date: 21 November 2025

Luke Silver HNC Business & Finance / Accountancy Practitioner

Accountancy & Taxation Services
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IMPACT SCHOOLS TEAM

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2025

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Balance Sheet
as at 31st March 2025

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Fixtures & Fittings	0	0
Equipment	0	0
Resources	0	0
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	0	0

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IMPACT SCHOOLS TEAM TRUST

England & Wales - Charity number 1068653

Accounts

Annual report for year ended 31/3/24

Impact Schools Team Trust – 1068653

Address c/o Kincoed Farm House, Mochdre, Newtown SY16 4JW

Trustees are :

Mr David Morris (Chairman)

Miss Jane Peate

Mrs Stephanie Benbow

Mrs Ruth Jones

Mrs Lynette Lovell

Mr Jonathan Rees

Impact Schools Team

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**IMPACT SCHOOLS TEAM
C/O KINCOED FARM HOUSE
MOCHDRE NEWTOWN
POWYS
SY16 4JW**

Registered Charity: 1068653

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST MARCH 2024**

**Luke Silver
Accountancy & Taxation Services
25 Ellicombe Close
Minehead
Somerset
TA24 6DQ**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

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On the accounts for the year ended 31st March 2024

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Signed *L A Silver*

Date: 18 November 2024

Luke Silver HNC Business & Finance / Accountancy Practitioner

Accountancy & Taxation Services
25 Ellicombe Close, Minehead. TA24 6DQ

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Date: 18 November 2024

IMPACT SCHOOLS TEAM

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Mr David Morris (Treasurer)

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Miss Jane Peate

Caenymnydd, Llangadfan, Welshpool, Powys. SY21 0PR

Mrs Ruth Jones

The Elms, Milford Road, Newtown, Powys. SY16 2EB

Mrs Lynette Lovell

20 Woodland Way, Newtown, Powys. SY16 2TH

Mr Jonathan Rees

Tyn Y Fron, Mochdre, Newtown, Powys. SY16 4JW

STATEMENT

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SIGNED ON BEHALF OF THE TRUSTEES

Please print name: _____

Date: _____

Impact Schools team
Statement of Financial Activities
For the year ended 31st March 2024

Income	2024	2023
	£	£
From schools ("Sales")	3,370	330
General Gifts & Donations	9,952	10,234
Grants & one off gifts	18,940	19,670
Tax Reclaimed	1,965	2,584
Bank Interest adjust to credit	519	141
	<hr/>	<hr/>
	34,746	32,959

Expenditure	2024	2023
	£	£
Staff	39,691	24,874
Admin	1,886	0
Motor - car	1,379	619
Audit	243	312
Resources	1,105	350
Misc	435	2,036
	<hr/>	<hr/>
	44,739	28,191

Income over expenditure	<hr/>	<hr/>
	(9,993)	4,768
Opening balance b/f	31,080	26,312
Closing balance c/f	<hr/>	<hr/>
	21,087	31,080

Impact Schools Team
Balance Sheet
as at 31st March 2024

Fixed Assets

	2024	2023
	£	£
Cars	0	0
Fixtures & Fittings	0	0
Equipment	0	0
Resources	0	0
Photocopier	0	0
Computer Equipm	0	0
Mobile Unit	0	0
	0	0

Current Assets

	2024	2023
	£	£
Debtors	966	966
Bank Accounts		
Deposit	0	0
General	4,064	8,076
N. Montgomeryshire	21,874	27,855
	26,904	36,897

Current Liabilities

Creditors 0

Net Current Assets 26,904 36,897

Net Assets 26,904 36,897

Financed by:

Opening balance b/f 36,897 32,129
Income over expenditure (9,993) 4,768

26,904

36,897

**IMPACT SCHOOLS TEAM
C/O KINCOED FARM HOUSE
MOCHDRE NEWTOWN
POWYS
SY16 4JW**

Registered Charity: 1068653

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST MARCH 2024**

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Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 18 November 2024

IMPACT SCHOOLS TEAM

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2024

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The trust objectives during the year were as follows:

- a) To advance the Christian faith in accordance with the Statement of Beliefs particularly amongst children and young people in the schools, colleges and other educational establishments in Powys, Mid-Wales and elsewhere as the Trustees may from time to time think fit.
- b) To advance education in accordance with Christian principles in the said area and else where as the Trustees may from time to time think fit.

TRUSTEES

The Trustees during the year were as follows:

Mrs Stephanie Benbow (Secretary)

Waen Madoc, Aberhafesp, Newtown, Powys. SY16 3LR

Mr David Morris (Treasurer)

1 Mayfield Terrace, Newtown, Powys. SY16 1HQ

Miss Jane Peate

Caenymnydd, Llangadfan, Welshpool, Powys. SY21 0PR

Mrs Ruth Jones

The Elms, Milford Road, Newtown, Powys. SY16 2EB

Mrs Lynette Lovell

20 Woodland Way, Newtown, Powys. SY16 2TH

Mr Jonathan Rees

Tyn Y Fron, Mochdre, Newtown, Powys. SY16 4JW

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

Please print name: _____

Date: _____

Impact Schools team
Statement of Financial Activities
For the year ended 31st March 2024

Income	2024	2023
	£	£
From schools ("Sales")	3,370	330
General Gifts & Donations	9,952	10,234
Grants & one off gifts	18,940	19,670
Tax Reclaimed	1,965	2,584
Bank Interest adjust to credit	519	141
	<hr/>	<hr/>
	34,746	32,959

Expenditure	2024	2023
	£	£
Staff	39,691	24,874
Admin	1,886	0
Motor - car	1,379	619
Audit	243	312
Resources	1,105	350
Misc	435	2,036
	<hr/>	<hr/>
	44,739	28,191

Income over expenditure	<hr/>	<hr/>
	(9,993)	4,768
Opening balance b/f	31,080	26,312
Closing balance c/f	<hr/>	<hr/>
	21,087	31,080

Impact Schools Team
Balance Sheet
as at 31st March 2024

Fixed Assets

	2024	2023
	£	£
Cars	0	0
Fixtures & Fittings	0	0
Equipment	0	0
Resources	0	0
Photocopier	0	0
Computer Equipm	0	0
Mobile Unit	0	0
	0	0

Current Assets

	2024	2023
	£	£
Debtors	966	966
Bank Accounts		
Deposit	0	0
General	4,064	8,076
N. Montgomeryshire	21,874	27,855
	26,904	36,897

Current Liabilities

Creditors 0

Net Current Assets 26,904 36,897

Net Assets 26,904 36,897

Financed by:

Opening balance b/f 36,897 32,129
Income over expenditure (9,993) 4,768

26,904

36,897

IMPACT SCHOOLS TEAM TRUST

England & Wales - Charity number 1068653

Accounts

Annual report for year ended 31/3/21

Impact Schools Team Trust – 1068653

Address c/o 1 Mayfield Terrace, Newtown SY16 1HQ

Trustees are :

Mr Stephen Cox (Chairman)

Mr David Morris (Treasurer)

Mr Bob Jones

Miss Jane Peate

Mr Mark De la Mare

Mrs Patricia Box

Mrs Stephanie Benbow

The Impact Schools Team is a charity aiming to promote Christian values in and around the local schools. There are currently two part time workers who visit the schools in the North Powys. They lead assemblies and lessons in the local primary and secondary schools for children in English and in Welsh.

The two worker's (Huw Ellis & Darren Mayor) extend that work outside the schools. Huw has set up & leads kids & youth clubs in Llanfair Caereinion. Darren as set up the Cross Keys in Llanfyllin and he does various outreach ministries.

The year 1/4/20 to 31/3/21 has been a very different year due to Covid and that has meant that most of the lessons and assemblies have gone online. Darren & Huw have been doing short video clips and sending these into the schools and these have been very well received. By doing it online, they have been able to reach more children and young people with the gospel.

**IMPACT SCHOOLS TEAM
C/O 1 MAYFIELD TERRACE
NEWTOWN
POWYS
SY16 1HQ**

Registered Charity: 1068653

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST MARCH 2021**

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Impact Schools Team

Registered Charity Number 1068653

On the accounts for the year ended 31st March 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 Commissioners. 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 you as 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

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

(1) which gives me reasonable cause to believe that in any material respect the requirements

- To keep accounting records in accordance with section 130 of the 2011 Act; and
 - To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 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 *L A Silver*

Date: 26 October 2021

Luke Silver HNC Business & Finance / Accountancy Practitioner

Accountancy & Taxation Services
1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

Independent Examiners Report to the Trustees

Introduction

Thank you for submitting the accounts for independent examination. They have been well maintained and the treasurer, Mr David Morris and others responsible are to be commended for their hard work.

Charity Law and Financial Regulations

The independent examination has been carried out in accordance with the Charities (Accounts and Reports) Regulations 1995 (Statutory Instruments No 2724) and the Accounting by Charities Statement of Recommended Practice (SORP).

Signing of Accounts

I shall be obliged if you will please forward a copy of the signature page for my records after the accounts have been signed by a representative appointed by the Trustees. A spare copy is enclosed.

Conclusion

There are no other matters I feel need to be brought to your attention.

Please do not hesitate to contact me for further clarification or for further assistance.

Luke Silver

Date: 26 October 2021

IMPACT SCHOOLS TEAM

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The trust objectives during the year were as follows:

- a) To advance the Christian faith in accordance with the Statement of Beliefs particularly amongst children and young people in the schools, colleges and other educational establishments in Powys, Mid-Wales and elsewhere as the Trustees may from time to time think fit.
- b) To advance education in accordance with Christian principles in the said area and else where as the Trustees may from time to time think fit.

TRUSTEES

The Trustees during the year were as follows:

Mr Stephen Cox (Chairman)

Stockton Mill, Marton, Welshpool, Powys. SY21 8JL

Mr David Morris (Treasurer)

1 Mayfield Terrace, Newtown, Powys. SY16 1HQ

Mr Bob Jones

Penymynyddi, Kerry Street, Montgomery, Powys. SY15 6PQ

Miss Jane Peate

Caenymnydd, Llangadfan, Welshpool, Powys. SY21 0PR

Mr Mark De La Mare

8 Cae Dafydd, Meiford. SY22 6HF

Mrs Patricia Box

Greenfields, Milford, Newtown, Powys. SY16 3HD

Mrs Stephanie Benbow

Waen Madoc, Aberhafesp, Newtown, Powys. SY16 3LR

STATEMENT

We certify that the books, vouchers and information produced to enable the independent examination of our accounts to be conducted contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief.

SIGNED ON BEHALF OF THE TRUSTEES

Please print name: _____

Date: _____

Impact Schools team
Statement of Financial Activities
For the year ended 31st March 2021

Income	2021	2020
	£	£
From schools ("Sales")	230	2,025
General Gifts & Donations	12,795	12,564
Grants & one off gifts	10,940	20,816
Tax Reclaimed	5,996	2,851
Bank Interest adjust to credit	3	14
	<hr/>	<hr/>
	29,964	38,270

Expenditure	2021	2020
	£	£
Staff	28,980	30,820
Postage, Stat. & Photocopying	0	0
Telephone	0	0
Depreciation	188	250
Motor - car	65	851
Audit	243	305
Mobile Unit - Bus	1,625	2,147
Resources	947	170
Misc	1,329	5,875
Laptop	0	0
	<hr/>	<hr/>
	33,377	40,418

Income over expenditure	(3,413)	(2,148)
Opening balance b/f	18,045	20,193
Closing balance c/f	14,632	18,045

Impact Schools Team
Balance Sheet
as at 31st March 2021

Fixed Assets

	2021 £	2020 £
Cars	0	0
Fixtures & Fittings	0	0
Equipment	0	0
Resources	0	0
Photocopier	0	0
Computer Equipm	0	0
Mobile Unit	563	750
	563	750

Current Assets

	2021 £	2020 £
Debtors	1,255	1,399
Bank Accounts		
Deposit	0	0
General	7,774	7,546
N. Montgomeryshire	10,857	14,167
	19,886	23,112

Current Liabilities

Creditors 0

Net Current Assets

19,886 23,112

Net Assets

20,449 23,862

Financed by:

Opening balance b/f	23,862	26,010
Income over expenditure	(3,413)	(2,148)
	20,449	23,862

**IMPACT SCHOOLS TEAM
C/O 1 MAYFIELD TERRACE
NEWTOWN
POWYS
SY16 1HQ**

Registered Charity: 1068653

**STATEMENT OF ACCOUNT
AND
INDEPENDENT EXAMINATION REPORT
FOR THE YEAR ENDED 31ST MARCH 2021**

**Luke Silver
Accountancy & Taxation Services
1 Eastcote Road
Tiffield
Towcester
Northamptonshire
NN12 8AS**

Mobile: 07710 456376

E-mail: luke-silver@puresilver.org.uk

Independent Examiner's Report on the Accounts

Receipts and Payment Accounts

Report to the trustees/members of Impact Schools Team

Registered Charity Number 1068653

On the accounts for the year ended 31st March 2021

Set out on the following pages

Respective responsibilities of trustees and examiner

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Basis of independent examiner's report

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Signed *L A Silver*

Date: 26 October 2021

Luke Silver HNC Business & Finance / Accountancy Practitioner

Accountancy & Taxation Services
1 Eastcote Road, Tiffield, Towcester, Northamptonshire. NN12 8AS

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Luke Silver

Date: 26 October 2021

IMPACT SCHOOLS TEAM

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST MARCH 2021

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Impact Schools team
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Opening balance b/f	18,045	20,193
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Impact Schools Team
Balance Sheet
as at 31st March 2021

Fixed Assets

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Equipment	0	0
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Computer Equipm	0	0
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Current Assets

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Current Liabilities

Creditors 0

Net Current Assets	19,886	23,112
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Net Assets	20,449	23,862
------------	--------	--------

Financed by:

Opening balance b/f	23,862	26,010
Income over expenditure	(3,413)	(2,148)
	20,449	23,862