

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 31<sup>ST</sup> 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](mailto: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 31<sup>st</sup> 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, Tiffeld, 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 31<sup>ST</sup> MARCH 2021

#### ACTIVITIES REVIEW

The financial results are set out in the enclosed accounts.

The trust objectivities 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

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Please print name: \_\_\_\_\_

Date: \_\_\_\_\_

**Impact Schools team**  
**Statement of Financial Activities**  
**For the year ended 31<sup>st</sup> March 2021**

<b>Income</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
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

<b>Expenditure</b>	<b>2021</b> <b>£</b>	<b>2020</b> <b>£</b>
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

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

# 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
	<b>563</b>	<b>750</b>

#### Current Assets

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

#### Current Liabilities

Creditors 0

Net Current Assets	19,886	23,112
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Net Assets	20,449	23,862
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#### Financed by:

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

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AND  
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FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

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# **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 31<sup>st</sup> March 2021**

**Set out on the following pages**

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**Statement of Financial Activities**  
**For the year ended 31<sup>st</sup> March 2021**

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# Impact Schools Team

## Balance Sheet

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