

## **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**

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.

**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 31<sup>ST</sup> MARCH 2024**

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

**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 2024**

**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: 18 November 2024**

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: 18 November 2024**

## IMPACT SCHOOLS TEAM

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

#### 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:

**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 31<sup>st</sup> March 2024**

<b>Income</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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

<b>Expenditure</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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
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Net Assets	26,904	36,897
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Financed by:

Opening balance b/f	36,897	32,129
Income over expenditure	(9,993)	4,768
	26,904	36,897

**IMPACT SCHOOLS TEAM  
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**STATEMENT OF ACCOUNT  
AND  
INDEPENDENT EXAMINATION REPORT  
FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

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**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 2024**

**Set out on the following pages**

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**Impact Schools team**  
**Statement of Financial Activities**  
**For the year ended 31<sup>st</sup> March 2024**

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Balance Sheet  
as at 31st March 2024

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Creditors 0

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Net Assets 

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