

## **Report of the Trustees for the Year Ended 31 December 2021**

The Trustees have pleasure in submitting their report and financial statements of the charity for the year 01 January 2021 - 31 December 2021

### **Reference and Administrative Details**

Christian Values in Education (CViE) is a registered charity, no. 1076173. The address of the charity is PO Box 273, Cambridge CB24 3FW, United Kingdom.

Email: [enquiries@cvie.org.uk](mailto:enquiries@cvie.org.uk) Website: [www.cvie.org.uk](http://www.cvie.org.uk)

The Trustees during the year were as follows:

Michael David Ridout  
Timothy David Kingham  
Daniel Sayers  
James Philip Skelton  
Mark Kinderman (appointed 15 November 2021)  
John William Parish  
Graham Peter Cottingham  
Matthew James Hyde  
John Benjamin Hart

### **Structure, Governance and Management**

The charity is an unincorporated charitable trust and is constituted and governed by its Trust Deed dated 3 April 1998 as amended by a supplemental deed dated 26 February 1999, and administered by its Trustees.

There are no custodian trustees or connected charities.

New Trustees are appointed on the invitation of the existing Board of trustees based on the skills required. The chairman explains to potential trustees the purpose of the Charity, the responsibilities of trustees and confirms the suitability of the candidates. Potential trustees are provided with a copy of the Charity Commission's document "The essential trustee: what you need to know, what you need to do". New Trustees sign a "Trustee Eligibility Declaration" and a "HMRC Fit and Proper Persons Declaration".

Meetings are conducted face-to-face and online to meet the lifestyle commitments of current and potential trustees.

### **Objectives and Activities**

The Charity's aims are to advance Christian principles in Education. This is carried out by providing useful resources (hard copy and online) for children, parents and those involved in education as well as arranging an annual national conference which covers current issues affecting the teaching education of children. Online meetings are arranged to cover particular topics and extend the outreach of the Charity

The main charitable activities in providing public benefit, as identified in the accounts, have been to provide regular communications (such as the Newsletter and email updates), maintain a website to

provide trusted information for parents and those involved in education together with arranging and delivering the National Conference. The other major expenditure was the employment of a part-time Business and Development Manager to build on and further the work of CViE.

In carrying out its activities in the year under review, the trustees have had regard to the public relevant guidance issued by the Charity Commission, and are satisfied that the activities mentioned above have all been for public benefit

## **Achievements and Performance**

In the Lord's Providence, 2021 saw the appointment of a part-time Business and Development Manager. The need for this post had been previously identified in helping raise awareness of the work of CViE to wider groups and also build on the work that had been undertaken to encourage and equip Christian parents and others involved in education to deal with the challenges faced. The appointment was also very timely in view of the COVID-19 restrictions and the need to maintain contact with the Charity's beneficiaries. This included providing email updates and bulletins together with regular blog posts on topical issues impacting on the responsibility of parents and the education of their children.

The trustees would also acknowledge answers to their prayers in the provision of a suitable spacious, safe and secure venue for its National Conference in September 2021. This was at a time when COVID-19 restrictions were being relaxed and appropriate infection, prevention and control (IPC) processes were put in place to underpin the risk assessment for the event. The National Conference provided an opportunity for parents, children, young people and those with an interest in the work of the CViE to come together and listen to topical presentations as well as take part in activities for younger age groups. The other social benefit of the event was providing the opportunity for people of like minds to meet together and develop contacts for future mutual support. The Conference was attended by 191 individuals comprising of 97 adults and 94 children and young people. CViE was also able to fund, once more, the successful 'Cultivate a reading habit' scheme. This scheme provides 5-18 year olds with a 'book voucher' up to the value of £10 that can be used to purchase books at the bookstalls present at the event. Feedback from the event was positive and, if the Lord will, trustees will continue with this aspect of the CViE's work in future years.

During the year, CViE also developed links with likeminded organisations/charities such as Christian Concern, Christian Institute, The Association of Christian Teachers, Lovewise and Truth in Science. These linkages have proved useful in disseminating the work of CViE and also in raising awareness of these organisations with CViE's supporters in helping their understanding of issues being faced in education today.

In November 2021, CViE held its first online meeting "Issues in Education Today", this was well received and supported. The event was made possible as more people are conversant with online meeting technology and the event provided the opportunity to attract those from distant parts of the country which may not necessarily have been able to attend a physical meeting. The intention is to develop this activity further in 2022.

The provision of resources and access to meetings continues to be made available free of charge and the trustees' desire is for this to continue so they are accessible to all.

The Trustees would acknowledge the truth of the Apostle Paul's words: "But my God shall supply all your need according to his riches in glory by Christ Jesus". (Philippians 4:19)



## Financial Review

Overall receipts for the year increased from £9,282 in 2020 to £25,492 in 2021, this was primarily due to a grant from the Providence Chapel Croydon Charity towards engaging a part-time employee to help further the work of CViE. Total payments also increased from £3,295 in 2020 to £21,853 in 2021. In 2020, the meeting and outreach activity of the Charity was limited by the government's COVID-19 guidance and restrictions. The increase in expenditure in 2021 was attributable to the payment of the part-time member of staff (£13,738) and the face-to-face National Conference held in September 2021 (£5091).

## Reserves

It is the policy of trustees to maintain sufficient funds to enable them to continue the current work of CViE and also to expand the volume of resources and their accessibility both physically and online.

Reserves for the year end 31 December 2021 amounted to £16,600 and these are considered a sufficient basis to continue the work of CViE in 2022.

## Going concern

The Charity has sufficient reserves to continue as a going concern. Trustees have identified the need to further promote the work of CViE in order to continue to sustain the employment of a part-time employee once grant funding ceases in 2023.

## Declarations

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

Signed on behalf of the charity's trustees

Signature	<i>MD Ridout</i>
Full Name	Michael David Ridout
Position	Chairman
Date	04 - October - 2022

[This report has been prepared in accordance with Charity Commission guidance relating to "Reports for small non-company charities"]

# Christian Values in Education

## Statement of financial activities

for the year ended 31 December 2021

	2021	2020	Notes
	£	£	
<b>Incoming Resources</b>			
Collections & Contributions:			
- Chapels & Churches	2,000	4,597	
- Regional Meetings	660	150	
Donations given under Gift Aid Scheme	800	1,752	
Tax Recoverable in respect of Gift Aid Scheme	200	438	
Stewardship donations	1,048	721	
Other Donations & Contributions	1,780	1,620	
Grants	19,000	0	
Bank Interest	4	4	
<b>Total Incoming Resources</b>	<b>25,492</b>	<b>9,282</b>	
<b>Resources Expended</b>			
Production Costs of:			
- Newsletters	273	0	
- Booklets	49	1,038	
Salaries and other employment costs	13,738	0	
Despatch of Newsletters & Pamphlets	633	89	
Regional & National Meetings	5,091	259	
Website expenses	178	210	
Administration	638	352	
Advertising	55	187	
Bank charges	98	60	
Honoraria	1,100	1,100	
<b>Total resources expended</b>	<b>21,853</b>	<b>3,295</b>	
<b>Net Incoming/(Outgoing) Resources for the Year</b>	<b>3,639</b>	<b>5,987</b>	
Fund Balance b/f	12,961	6,974	
Fund Balance c/f	16,600	12,961	

# Christian Values in Education

## Balance Sheet

at 31 December 2021

	2021 £	2020 £	Notes
<b>Fixed Assets</b>			
Equipment & Software at cost	1,271	1,271	1a
Less: Depreciation	(1,271)	(1,271)	1b
	0	0	
<b>Current Assets</b>			
Income Tax Recoverable	1,389	1,114	2
Cash in Hand and at Building Society	15,839	12,122	
	17,228	13,236	
<b>Current Liabilities</b>			
Creditors & Accrued Expenses	628	275	
<b>Net Assets</b>	<u>16,600</u>	<u>12,961</u>	
<b>General Fund</b>	<u>16,600</u>	<u>12,961</u>	

## Notes to the Accounts for 2021

1a. Equipment and software is for sound equipment (2004 £959) and a digital projector (2008

1b. Equipment and software is depreciated on a straight-line basis over 5 years.

2. The Income Tax Repayable is in respect of Gift Aid donations due but not yet received.

### Certifications

We hereby certify that the accounts for the year ended 31 December 2021 are in accordance with the books and records, and are correct.

Chairman: *MD Ridout*

*Michael David Ridout*

Date: *February 12, 2022*

In connection with my examination of the records and accounts for the year ended 31 December 2021, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the accounts are incorrect or incapable of being understood.

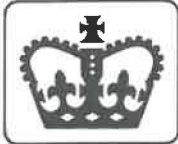
Examiner:



Date:

*2/9/22*

*Samuel Parish FCCA*



# 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  
Christian Values in Education

On accounts for the year  
ended

31/12/2021

Charity no  
(if any)

1076173

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 31/12/2021.

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:

Date:

2/9/22

Name:

Samuel Parish

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

FCCA

Address:

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Cambridge  
CB23 8TD