

Report of the Trustees for the Year Ended 31 December 2022

The Trustees have pleasure in submitting their report and financial statements of the charity for the year 01 January 2022 - 31 December 2022

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 Website: www.cvie.org.uk

The Trustees during the year were as follows:

Michael David Ridout
Timothy David Kingham
Daniel John Sayers
James Philip Skelton
Mark Kinderman
John William Parish
Graham Peter Cottingham
Matthew James Hyde
John Benjamin Hart
Mark Seymour (appointed December 2022)

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

During the year a number of events were held online, building on this relatively new avenue of communication for our supporters. These allowed a far wider scope of attendees and enabled an efficient and open dialogue. In February, the focus was on home education and a group of over 60 devices from across the UK and Ireland attended. This led to a family starting to home school their children and facilitated a strong level of encouragement. Following the meeting, a network was established to enable the home school community present to get in touch more easily. In May, a forum style evening was held discussing state education, especially on the impact for Christian families with new ideology being promoted. Finally in November, a zoom presentation was given by Tim Kingham, one of our Trustees, on the impact we can have as Christians in being a school Governor.

In September, the National Conference was held for the second time at the King's Centre in Chessington. This was well attended by families, grandparents and supporters. The event also attracted a wider range of stands including a number of Christian publishers and organisations, including Christian Concern, Christian Institute, The Association of Christian Teachers, Lovewise and Truth in Science. The focus of the event was on two themes, "Issues Faced in Education Today" and "Worldviews in Education: Standing on Biblical Truth". Breakout groups were also held for young children through to mid teens, including a talk entitled 'That Almighty Hand' which complemented a new booklet of the same title, focusing on the hand of God seen in World War II.

During 2022 there has been a change of officers. Our Chair, Michael Ridout retired at the end of the year after serving since the start of charity in 1998. A presentation was made to mark Michael's retirement at the National Conference in September, together with the grateful thanks of Trustees and supporters for his tireless efforts on behalf of CViE. From January 2023, the new Officers are Dan Sayers (Chair), James Skelton (Vice-Chair) and Graham Cottingham (Treasurer). The year also saw the appointment of a new Trustee, Mark Seymour at the end of the year.

We give thanks that our needs as a charity have been met through 2022. The Business and Development Officer role has proved useful and enabled the more regular issue of updates to supporters, as well as the increase of social media reach. More funds will be needed for the this to be sustainable going forward.

As a very small organisation, we are conscious of our limited resources. However, we also are reminded that all of our needs are provided by One who is greater than any of the obstacles we encounter and we trust the Lord to go before us in the future.

Financial Review

Overall receipts for the year increased from £25,492 in 2021 to £29,983 in 2022, this was primarily due to an increase in donations and contributions from supporters. The Providence Chapel

Croydon Charity has continued to provide funds enabling CViE to continue engaging a part-time employee to help further the work of CViE. Total payments also increased from £21,853 in 2021 to £24,573 in 2022. The increase in expenditure in 2022 was attributable primarily to booklets, newsletters and advertising, as CViE continue to endeavour to expand our reach and support to Christians in education.

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 2022 amounted to £22,010 and these are considered a sufficient basis to continue the work of CViE in 2023.

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. This is an area of major focus for the charity throughout 2023.

Declarations

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

Signed on behalf of the charity's trustees

Signature	<i>Dan Sayers,</i>
Full Name	Daniel John Sayers
Position	Chair
Date	13 th October 2023

[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 2022

	2022	2021	Notes
	£	£	
Incoming Resources			
Collections & Contributions:			
- Chapels & Churches	2,497	2,000	
- Regional Meetings	768	660	
- Gift aid small donations scheme on collections at meetings	192	0	
Donations given under Gift Aid Scheme	1,496	800	
Tax Recoverable in respect of Gift Aid Scheme	374	200	
Stewardship donations	886	1,048	
Other Donations & Contributions	4,720	1,780	
Grants	18,961	19,000	
Bank Interest	89	4	
Total Incoming Resources	29,983	25,492	
Resources Expended			
Production Costs of:			
- Newsletters	282	273	
- Booklets	1,104	49	
Salaries and other employment costs	14,130	13,738	
Despatch of Newsletters & Pamphlets	501	633	
Regional & National Meetings	4,927	5,091	
Website expenses	598	178	
Administration	609	638	
Travel Expenses	151	0	
Equipment purchased	196	0	
Advertising	889	55	
Bank charges	86	98	
Honoraria	1,100	1,100	
Total resources expended	24,573	21,853	
Net Incoming/(Outgoing) Resources for the Year	5,410	3,639	
Fund Balance b/f	16,600	12,961	
Fund Balance c/f	22,010	16,600	

Christian Values in Education

Balance Sheet

at 31 December 2022

	2022 £	2021 £	Notes
Fixed Assets			
Equipment & Software at cost	1,271	1,271	
Less: Depreciation	(1,271)	(1,271)	
	0	0	
Current Assets			
Income Tax Recoverable	1,955	1,389	1
Cash in Hand and at Building Society	20,605	15,839	
	22,560	17,228	
Current Liabilities			
Creditors & Accrued Expenses	550	628	
Net Assets	<u>22,010</u>	<u>16,600</u>	
General Fund	<u>22,010</u>	<u>16,600</u>	

Notes to the Accounts for 2022

1. 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 2022 are in accordance with the books and records, and are correct.

Chairman: *D. J. Sayers*

Date: 13. 4. 23

Treasurer: *G. C. [Signature]*

Date: 28. 3. 23

In connection with my examination of the records and accounts for the year ended 31 December 2022, 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: *[Signature]*

Date: 12. 10. 23



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
CHRISTIAN VALVES IN EDUCATION

On accounts for the year
ended

31 DECEMBER 2022

Charity no
(if any)

Set out on pages

1 AND 2

(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 / 2022.

Responsibilities and
basis of report

As the charity's trustees, 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.

Independent
examiner's statement

~~The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below~~*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12 / 10 / 2023

Name:

PAUL COOPER

Relevant professional
qualification(s) or body

FCA

(if any):

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Address:

CEOR HOUSE, 490 MIDDLETON WAY, FEN DRAGON, CAMBS
CB24 4SU

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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