

The Cox Family Christian Trust

Trustees Annual Report

Receipts and Payments Account

Statement of Assets and Liabilities

For the Year to 30 September 2023

Charity Number 1083581

The Cox Family Christian Trust

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Trustees Report

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Independent Examiners Report on the accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/10/2022 Period start date.. To 31/09/2023 Period end date.

Charity name: THE COX FAMILY CHRISTIAN TRUST

Charity registration number: 1083581

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Charity is the advancement of the Christian Religion by: -
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>1.the provision of financial and other assistance to Christian Organisations and Churches for the furtherance of their work in the propagation of the Gospels</p> <p>2. the provision of financial and other assistance to individual ministers of Christian organisations and Churches and their dependants... ...for their personal support if in need through age, infirmity, incapacity or otherwise... and... ...in any event for purposes directly connected with their ministry and/or the propagation of the Gospels</p> <p>3. the provision of financial or other assistance in printing and publishing literature approved by the Trustees as being in furtherance of the propagation of the Gospels</p> <p>4. the provision of financial or other assistance in connection with the purchase and distribution of the Holy Scriptures worldwide</p> <p>5. such other means (of an exclusively charitable nature) as the trustees from time to time think fit.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance issued by the Charity Commission on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ol style="list-style-type: none"> 1. Supplied the means by which ABBA INTERNATIONAL CHRISTIAN SCHOOL (The Gambia) could acquire a fresh water supply for the school. 2. Provided the means by which three pastors of the Holistic Gospel Church (Damongo, Ghana) received training at the Maranatha Bible College (Accra) and continual support in their ministries. 3. Supplied the means by which the MURUGU (N. Ghana) Community farm Project achieved a reliable water supply as supported by the Holistic Gospel Church 4. Support David McGuire's ministry in Romania to provide homes for the Homeless. 5. Support the Bible Translators in N Ghana for the Hanga language. 6. Continue to give support and assistance to the pastors and dependants of the ministers in the Holistic Gospel church, including the supply and continued maintenance of a vehicle to use for Christian

		outreach and community benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the year, the charity raised £28,429 from donations, fundraising and gift aid tax rebates. Its total expenditure for the year was £25,756 of which just £60 was spent on overheads, the balance being used to pay grants and donations for charitable purposes. On 30th September 2023, the charity had cash and other monetary funds amounting to £19,746.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees only hold such reserves as they feel appropriate to meet anticipated future requests for grants and donations relevant to the charity. As the charity has negligible overheads, it is not necessary to hold reserves to cover future liabilities of this type. The Trustees only make grants and donations for which they have funds available.
Amount of reserves held	Para 1.22	The reserves held as of the 30th September 2023 were £19746.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees are not aware of any uncertainties concerning the charity continuing as a going concern

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations from individuals, other charities, churches. In this period – the sale of craft items donated to the charity by her family following the death of a local friend.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	None
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Charitable Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Prospective trustees are selected by personal invitation by the Founder and two Original Trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		
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Reference and Administrative details

Charity name	THE COX FAMILY CHRISTIAN TRUST
Other name the charity uses	THE CFC TRUST
Registered charity number	1083581
Charity's principal address	21 Long Grove Seer Green, Beaconsfield, Bucks. HP9 2YN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MARION COX	FOUNDER		
2	TIMOTHY COX	ORIGINAL TRUSTEE		
3	MALCOLM COX	ORIGINAL TRUSTEE		
4	RICHARD PRICE	TRUSTEE		

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	
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Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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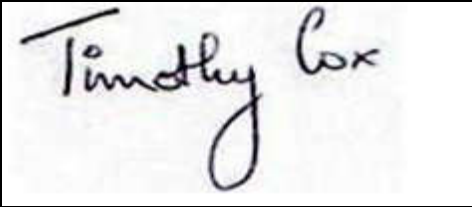
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Marion Charlotte Cox	Timothy James Allan Cox
Position (eg Secretary, Chair, etc)	Founder Trustee	Original Trustee
Date	29th June 2024	

The Cox Family Christian Trust
Charity number - 1083581
Receipts and Payments Account
For the year ended 30 September 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year to 30 September 2022
	£	£	£	£
Receipts				
Donations received	14,348	13,877	28,225	
Fund raising events	126	0	126	
Gift aid tax refund	0	0	0	
Interest on deposit account	78	0	78	
Total receipts for the year	<u>14,552</u>	<u>13,877</u>	<u>28,429</u>	<u>24,506</u>
Payments				
Grants and donations paid	11,818	13,877	25,695	
Bank charges	61	0	61	
Total payments for the year	<u>11,879</u>	<u>13,877</u>	<u>25,756</u>	<u>15,113</u>
Net receipts for the year	2,673	0	2,673	9,393
Transfers between funds	0	0	0	0
Cash and similar funds brought forward	17,073	0	17,073	7,680
Cash and similar funds at 30 September 2023	<u>19,746</u>	<u>0</u>	<u>19,746</u>	<u>17,073</u>

The Cox Family Christian Trust

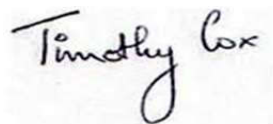
Charity number - 1083581

Statement of assets and liabilities

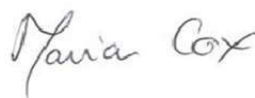
As at 30 September 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year to 30 September 2022 £
Assets	£	£	£	£
Cash Funds				
Bank current account	16,219	0	16,219	10,297
Bank deposit account	3,527	0	3,527	3,476
Total cash funds	<u>19,746</u>	<u>0</u>	<u>19,746</u>	<u>13,773</u>
Other monetary assets				
Loan made for charitable purposes - recoverable amount	0	0	0	3,300
Total other monetary funds	<u>0</u>	<u>0</u>	<u>0</u>	<u>3,300</u>
Total Assets	<u>19,746</u>	<u>0</u>	<u>19,746</u>	<u>17,073</u>
Liabilities	0	0	0	0
Net Funds	<u>19,746</u>	<u>0</u>	<u>19,746</u>	<u>17,073</u>
Represented by:				
Unrestricted and restricted funds	<u>19,746</u>	<u>0</u>	<u>19,746</u>	<u>17,073</u>
	<u>19,746</u>		<u>19,746</u>	<u>17,073</u>

The above Statement of assets and liabilities and attached Receipts and payments account were approved by the Trustees
on 29th June 2024



T Cox
Trustee



M Cox
Trustee



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Cox Family Christian Trust

On accounts for the year
ended

30th September 2023

Charity
no (if any)

1083581

Set out on pages

1-2

(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 30/09/23.

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 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.

Signed:

Date: 1st July 2024

Name:

David S Jordan

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

FCCA

Address:

Dell Lees, Seer Green

Beaconsfield

Buckinghamshire