

JANE HUNT CHARITY

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

Charity Registration number: 1090462

JANE HUNT CHARITY

INFORMATION

Trustees

The Vicar and Churchwardens of All Saints Church
Leighton Buzzard
Beds
LU7 1AE

Address

The Parish Office
All Saints Church
Leighton Buzzard
Bedfordshire
LU7 1AE

Independent Examiner

David A Thompson
Chartered Accountant
30 High Street
Leighton Buzzard
Beds
LU7 1EA

Independent Examiner's Report to the Trustees of Jane Hunt Charity

I report on the accounts of the Charity for the year ended 31 December 2024 is in respect of an examination carried out under Section 145 of the Charities Act 2011.

Respective Responsibilities of Trustees and Examiner

As Trustees you are responsible for the preparation of the accounts, you 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);
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under Section 145(5)(b) of the 2011 Act); and
- To 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 of the Charity's accounts 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 I do not express an audit opinion on the view given by the accounts 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.

DA Thompson FCA
Chartered Accountant
30 High Street
Leighton Buzzard Beds
LU7 1EA



Date: 14/4/25

JANE HUNT CHARITY

STATEMENT OF FINANCIAL ACTIVITIES

	<u>2024</u>	<u>2023</u>
	£	£
<u>INCOME</u>		
Investment Income		
Dividends received	26,451	26,047
Deposit interest	<u>1,792</u>	<u>757</u>
	28,243	26,804
Grant received		
All Saints PCC	<u>-</u>	<u>120</u>
	<u>28,243</u>	<u>26,924</u>
<u>EXPENDITURE</u>		
Charitable activities		
Grants Paid	<u>25,000</u>	<u>25,000</u>
<u>Net Income</u>	3,243	1,924
Surplus on re-valuation of investments	<u>21,810</u>	<u>81,942</u>
<u>Net Movement in Funds</u>	25,053	83,866
<u>Funds brought forward</u>	<u>981,370</u>	<u>897,504</u>
<u>Funds Carried Forward</u>	<u>1,006,423</u>	<u>981,370</u>

JANE HUNT CHARITY

BALANCE SHEET AS AT 31 DECEMBER 2024

	<u>2024</u>	<u>2023</u>
	£	£
Investments – at market value		
42153.45 CBF Investment Fund		
Income Shares	974,701	952,891
Current Assets		
CBF Deposit Accounts	31,722	28,479
Current Liabilities	—	—
Net Current Assets	<u>31,722</u>	<u>28,479</u>
	<u>1,000,423</u>	<u>981,370</u>
Representing:		
General Fund	<u>1,006,423</u>	<u>981,370</u>

The Accounts on pages 2 to 4 were approved by the Trustees on
and were signed on their behalf by:

.....Trustee

..... Trustee

JANE HUNT CHARITY
NOTES ON ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1. Principal Accounting Policies

Basis of Accounting

The accounts have been prepared under the Historical Cost Convention, as modified by the inclusion of investments at market value, adopting the following principal accounting policies, all of which are in accordance with the Statement of Recommended Practice: Accounting and Reporting Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Charities Act 2011.

Incoming Resources

Income is recognised in the period when the income is received.

Grants made by the Charity are recognised when made.

There are no Governance costs in 2024 or the previous year.

Investments

Investments listed on a recognised stock exchange are stated at market value in the balance sheet.

All movements in value arising from changes and revaluations are included in the Statement of Financial Activities .

2. Charitable Activities	<u>2024</u>	<u>2023</u>
	£	£
Grants		
All Saints Church, Leighton Buzzard	<u>25,000</u>	<u>25,000</u>
3. Trustees Remuneration		
The Trustees received no remuneration or expenses.		
4. Employees		
The Trust has no employees.		