

CONTRASTING HORIZONS LIMITED

England & Wales · Charity number 1103189

Details

Status Registered

Legal form Charitable company

Company number [04973607](#)

Registered 2004-04-13

Register [View on the Charity Commission register](#)

Contact

Address 246 Peverell Park Road
Plymouth
PL3 4QG

Phone 01752775068

Email TONY@TONYJOPSON.CO.UK

Website www.contrastinghorizons.org.uk

Activities

Objects: (1) TO PROMOTE COMMUNITY SUPPORT, BEFRIENDING, SOCIAL INCLUSION AND SOCIAL NETWORKS (2) TO PREVENT AND RELIEVE POVERTY (3) TO ADVANCE THE CHRISTIAN FAITH AND THE VALUES PROMOTED THEREBY AS A MEANS TO ACHIEVING WHOLENESS AND OPTIMUM INDIVIDUAL AND COMMUNITY QUALITY OF LIFE (4) TO ADVANCE THE EDUCATION OF THE PUBLIC IN A CHRISTIAN ETHOS, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING EDUCATIONAL SEMINARS, ADVICE, SUPPORT AND GUIDANCE ON FAMILY MATTERS, DEBT, MARRIAGE AND BUDGETING.

Activities: Distribution of Christian gospel resources; sale of fairly traded goods, collecting funds and making donations to promote the preaching of the Christian Gospel and poverty relief in the UK and abroad

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Plymouth City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£84,930	£33,607	-	-
2024-03-31	£63,669	£23,059	-	-
2023-03-31	£13,112	£24,600	-	-
2022-03-31	£2,106	£18,813	-	-
2021-03-31	£3,778	£17,875	-	-

Trustees

Name	Role	Appointed
TONY JOPSON	Chair	
Abigail Marie Troughton		2014-11-16
HILARY JOPSON		
LYNDA HENAGULPH		
MARK SMITH		

CONTRASTING HORIZONS LIMITED

England & Wales - Charity number 1103189

Accounts

CompanyRegNo4973607
(England&Wales)
CharityRegNo1103189

CONTRASTING HORIZONS LIMITED

Report and Accounts

31 March 2025

Contrasting Horizons Limited

Company Registered No: 4973607

Charity Registered No: 1103189

TRUSTEES

Mr A P Jopson
Mrs H R Jopson
Mrs L Henagulph
Mr M Smith
Mrs A M Troughton
Mr M Troughton (resigned 12th Sept 2024)

SECRETARY

Mrs L Henagulph

BANKERS

Cooperative Bank plc
PO Box 101
1 Balloon Street
Manchester
M60 4EP

REGISTERED OFFICE

246 Peverell Park Road
Peverell
Plymouth
Devon
PL3 4QG

Contrasting Horizons Limited

DIRECTORS' REPORT

The directors of Contrasting Horizons Limited ("CH") for the purposes of the Companies Act 2006, present their annual report and the financial statements for the year ended 31 March 2025. The directors have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" in preparing the annual report and financial statements of CH.

OBJECTIVES OF CONTRASTING HORIZONS, PRINCIPAL ACTIVITIES AND ORGANISATION OF OUR WORK

CH is a company limited by guarantee having no share capital. The liability is limited, in the event of the company being wound up, to a maximum of £1 per Member. The company was incorporated on 24 November 2003, company registration number 4973607.

CH is also a charity registered with the Charities Commission registered number 1103189. It achieved full recognised charitable status on 13 April 2004.

CH exists for the following two main objectives:

1. The relief of poverty by raising awareness of the contrasting horizons between rich and poor; the Third World and the Western World and to raise funds to help relieve poverty.
2. To communicate the contrasting horizons of lives lived under the lordship of Jesus Christ compared to those that are not.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

INCOME

Income in the year came mainly from

1. Interest (Mainly from CIF Bude)
2. The value of the investment in M & G Unit Trust transferred from the Eliza Tyeth Trust in the year (a local charity with similar aims to CH) Interest received.
Also the balance to close of Tyeth Trust Lloyds Bank account.
3. Donations, the main one being from A P Jopson (gift aidable)

EXPENDITURE & ACTIVITIES IN THE YEAR

The following specific activities have been undertaken:

- ❖ Donations were given to make available predominantly Christian educational resources to the community of Peverell to enhance their lives, to resource the church in Peverell and disciple new Christians; also to provide Christian Outreach into the community.
- ❖ We run a weekly house group (Life group) exploring Christian Faith & other Bible overview Courses & teaching as needed (Online using Zoom in current financial year).
- ❖ The making available of educational resources on topics such as money management, debt, marriage enhancement and parenting skills

Contrasting Horizons Limited

DIRECTORS' REPORT

Regular Standing Order giving year ended 31.3.25

- ❖ The charity now sponsors 10 children @ £28 each per month = **£280 per month**
- ❖ plus 1 new child Hillary £32 from April 2025.

Compassion UK, The charity has given a total of £3,360 in the year

Hope Baptist Church (youth work) has donated £Nil in this year towards this cost.

1. Israel David Lopez Marimon - Co050801263 based in Colombia
2. Given Asingwire - Uganda UG-100900003
3. Tata Angele Abia Apelete -based in Hedjegan, Togo TG0708, CDE La Merveille. Child ref TG070800095
4. Kenner - based in San Antonio Masahuat, El Salvador ES097700254
5. Alidson-EulogioCimarronDeLaCruz.-InNuevoSanLorenzoEcuador ECO64400138
6. Juwita (Wita) Zandrato – Based in Bawodesolo, Indonesia- IO01200374
7. Nayeli Mamani Ckacka – Based in Puitucani, Bolivia – BO064500240
8. Jhosep Herless Santacruz Avila – Moved From Jan 2023 -Based in Peru Evangelica Missionary Church Pentecostal House of Prayer Matahuasi PE067000402
9. Erick – Peru Ref number PE024501066
10. Ekua- Ghana GH092800233
11. Hillary- Uganda UG041502020

CH underwrites the cost of sponsoring all 11 Children through Compassion.uk.org

- ❖ UCB (United Christian Broadcasters) **£30 per month** = Total £360
- ❖ Cross Rhythms **£60 per month** – *Evangelism* = total £720
- ❖ CAP- Life Changer **£60 per month** – *Poverty relief* Total £720
- ❖ Creation fest **£40 per month** = £480 this year
- ❖ Care - Christian Action *Research & Education* **£50 per month** = £600 this year.
- ❖ The Christian Institute- **£100 per month** = £1200 this year
- ❖ Open Doors- **£100 per month** – *Persecuted Church* = £1.200 this year.
- ❖ Bible Society- **£75 per month** = £900 this year.
- ❖ Release International- **£50 per month** = £600 this year
- ❖ Plymouth Youth for Christ- **£300 per month** (From March 2025) = £300 this year

Contrasting Horizons Limited

DIRECTORS' REPORT

- ❖ Bude Food Bank - **£25 per month**- *Poverty Relief* = £300 this year.
- ❖ Cap Project "PCC St Budeaux"- **£539.00 per month** – *Poverty Relief* = £6,468.00 this year
- ❖ Timothy Slater- Football Mission - **£100 per month** (to 1st February 2025) – *Evangelism* = £1,100 This year
- ❖ SALT South West Grant - **£450 per month from 1st June 2022** = £5,400 this year

Regular Total monthly donations for 2024 = £1,959 per month (from March 2025 £2159.00)

One off donations

Poverty Relief

Feb 2025 Joseph Gardiner Bike gift missionary in Madagascar £500.00

Clean water to Tonga-Babitchoua Village. (solar powered system.)

Via Merlin Mbahin, One off March 2025 £9,000.00

CH operates with the kind assistance of volunteer directors & workers.

ANNUAL AND FINANCIAL REVIEW

The Statement of Financial Activities shows net increase in funds for the year to 31 March 2025 of £51,323 (2024 increase of £40,610). This was due to a big donation from Tony Jopson £59,200. Without this, funds would have decreased by £7,877.

The total reserves stand at £214,144 of which £1,000 is a permanent endowment fund.

RESERVES

The company has set aside reserve funds for future activities. There are currently no paid staff.

RISK MANAGEMENT

The directors actively review the major risks that the organisation faces on a regular basis. They have examined the operational and business risk faced by the organisation and confirm that they have established systems to mitigate significant risks.

STATEMENT OF DIRECTORS' / TRUSTEES' RESPONSIBILITIES

Trustees' responsibilities in relation to the financial statements

Charity law requires the trustees to prepare financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice that give a true and fair view of the state of the affairs of the company at the end of the financial year and of its surplus or deficit for the financial year. In doing so the trustees are required to:

Contrasting Horizons Limited

DIRECTORS' REPORT

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume the charity will continue its operations.

The Trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enables them to ensure that the financial statements comply with the Statement of Recommended Practice (SORP) issued by the Charity Commission. The trustees are responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

The directors are satisfied that the company is entitled to exemption from the audit, however the members have requested an independent examination.

By order of the Board

H R JOPSON



Director

Date:

19/8/25

Contrasting Horizons Limited

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CONTRASTING HORIZONS

I report to the members on my examination of the financial statements of Contrasting Horizons Limited for the year ended 31 March 2025, which are set out on pages 8 to 10

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ("the 2006 Act")

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

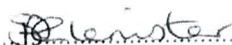
the accounting records were not kept in accordance with section 386 of the 2006 Act; or

the financial statements do not accord with those records; or

the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or

the financial statement have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities application to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.



18th August 2025

S Glenister

Date

Chartered Certified Accountant

Deepblue Accountants Limited, Unit 112, 91 Mayflower Street, Plymouth, PL1 1SB

Contrasting Horizons Limited

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING

SUMMARY INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH

	<i>Total 2025 £</i>	<i>Total 2024 £</i>
INCOMING RESOURCES		
Donations from Tony Jopson & Co client acct	0	71
Other donations in (A P Jopson)	59,200	2,500
Gift Aid due	14,800	625
Interest on CIF Bude Ltd	1,950	1,950
Interest on M & G investment (& Tyeth Trust Tfr to CH)	5,469	527
Revaluation increase M & G Investment	2,431	0
Interest received (bank)	<u>1,080</u>	<u>1,122</u>
	84,930	6,795
Value of investment transferred in from Eliza Tyeth Trust	0	56,874
TOTAL INCOMING RESOURCES	<u>84,930</u>	<u>63,669</u>
RESOURCES EXPENDED		
Direct charitable expenditure		
Compassion children	3,360	3,304
Annual return fees	34	13
Rates	125	128
Donations given away	9,500	0
Cross Rhythms (Donation out)	720	720
CAP Life Changer (Donation out)	720	720
CAP Project - Centre St Budeaux	6,468	5,934
Creation Fest	480	480
Care	600	600
The Christian Institute	1,200	1,200
Open Doors	1,200	1,200
Bible Society	900	900
Release International	600	600
Oceans Food Bank	300	300
UCB (United Christian Broadcasters)	360	360
Tim Slater- Football Mission Northants	1,100	1,200
SALT- South West Grant	5,400	5,400
Plymouth Youth for Christ	300	0
Licences - (inc PRS)Accountants indepentant examination	240	240
TOTAL RESOURCES EXPENDED	<u>33,607</u>	<u>23,059</u>
NET MOVEMENT IN RESOURCES	51,323	40,610
BALANCE BROUGHT FORWARD	<u>162,821</u>	<u>122,211</u>
BALANCE CARRIED FORWARD AS AT 31 March	<u>214,144</u>	<u>162,821</u>

Contrasting Horizons Limited

BALANCE SHEET AT 31 MARCH

	2025 £	2024 £
CURRENT ASSETS		
Cash at bank	110,039	75,322
CIF Bude Ltd	30,000	30,000
Debtor – gift aid	14,800	625
M & G Investment	<u>59,305</u>	<u>56,874</u>
 Total current assets	 214,144	 162,821
 Current liabilities	 0	 0
 NET ASSETS	 <u>214,144</u>	 <u>162,821</u>
	=====	=====
 FUNDS		
Permanent endowment fund (restricted)	1,000	1,000
Other funds	213,144	161,821
 TOTAL FUNDS	 <u>214,144</u>	 <u>162,821</u>
	=====	=====

These accounts have been prepared in accordance with the financial provisions applicable to companies subject to the small companies regime and in accordance with FRS102 SORP.

Approved by the Board of Directors on 19/8/25 and signed on its behalf.



A P JOPSON
Director

Company Number:- 4973607

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

Basis of preparation of accounts

The accounts have been prepared in accordance with the Statement of Recommended Practice 'Accounting and Reporting by 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 with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

Incoming resources

Income is recorded on an accruals basis.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT, which cannot be recovered.

Taxation

Based on its status as a charity and a not for profit company limited by guarantee, CH is effectively exempt from corporation tax.

CONTRASTING HORIZONS LIMITED

England & Wales - Charity number 1103189

Accounts

Company Reg No: 04973607
(England & Wales)
Charity Reg No: 1103189

CONTRASTING HORIZONS LIMITED

Report and Accounts

31 March 2024

Company Registered No: 04973607

Charity Registered No: 1103189

TRUSTEES

Mr A P Jopson
Mrs H R Jopson
Mrs L Henagulph
Mr M Smith
Mrs A M Troughton
Mr M Troughton

SECRETARY

Mrs L Henagulph

BANKERS

Cooperative Bank plc
PO Box 101
1 Balloon Street
Manchester
M60 4EP

REGISTERED OFFICE

Peeverell Corner
246 Peeverell Park Road
Peeverell
Plymouth
Devon
PL3 4QG

Contrasting Horizons Limited

DIRECTORS' REPORT

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OBJECTIVES OF CONTRASTING HORIZONS, PRINCIPAL ACTIVITIES AND ORGANISATION OF OUR WORK

CH is a company limited by guarantee having no share capital. The liability is limited, in the event of the company being wound up, to a maximum of £1 per Member. The company was incorporated on 24 November 2003, company registration number 04973607.

CH is also a charity registered with the Charities Commission registered number 1103189. It achieved full recognised charitable status on 13 April 2004.

CH exists for the following two main objectives:

1. The relief of poverty by raising awareness of the contrasting horizons between rich and poor; the Third World and the Western World and to raise funds to help relieve poverty.
2. To communicate the contrasting horizons of lives lived under the lordship of Jesus Christ compared to those that are not.

DEVELOPMENT, ACTIVITIES AND ACHIEVEMENTS IN THE YEAR

INCOME

Income in the year came mainly from

1. Interest (Mainly from CIF Bude) and the new investment in M & G Investment
2. The value of the investment in M & G Unit Trust transferred from the Eliza Tyeth Trust in the year (a local charity with similar aims to CH)
3. Donations, the main one being from A P Jopson (gift aidable)

EXPENDITURE & ACTIVITIES IN THE YEAR

The following specific activities have been undertaken:

- ❖ Donations were given to make available predominantly Christian educational resources to the community of Peverell to enhance their lives, to resource the church in Peverell and disciple new Christians; also to provide Christian Outreach into the community.
- ❖ We run a weekly house group (Life group) exploring Christian Faith & other Bible overview Courses & teaching as needed (Online using Zoom in current financial year).
- ❖ The making available of educational resources on topics such as money management, debt, marriage enhancement and parenting skills

DIRECTORS' REPORT

Regular Standing Order giving year ended 31.3.24

- ❖ The charity now sponsors 10 children @ £28 each per month = **£280 per month** Apr & Dec £252.

Compassion UK, The charity has given a total of £3,304 in the year

Hope Baptist Church (youth work) has donated £Nil in this year towards this cost.

1. Israel David Lopez Marimon ECO039901446 based in Colombia
2. Given Asingwire Uganda UG-100900003
3. Tata Angele Aba Apelete based in Hedjegan, Togo TG0708, CDE La Merveille. Child ref TG070800095
4. (Ekua) Faustina Obo based in Senya Beraka, Ghana. GH0928, Senya Pentecost Child Development Centre. Child ref GH092899233
5. Yan Luis Gomez DR5001416 Based in Dominican Republic graduated in year; new child is Kenner ES097700254 based in San Antonio Masahuat, El Salvador
6. Alidson Eulogio Cimarron De La Cruz. In Nuevo San Lorenzo - Ecuador ECO039901446
7. Brenda Ramos Ataucusi – Now moved to new project in Canto Chico New Ref number PE024500963 from July 2019 – graduated in the year; new child has replaced
8. Juwita (Wita) Zandrato – Based in Bawodesolo, Indonesia- IO1200374
9. Nayeli Mamani Ckacka – Based in Puitucani, Bolivia – BO064500240
10. Jhosep Herless Santacruz Avila – Moved From Jan 2023 -Based in Peru Evangelica Missionary Church Pentecostal House of Prayer Matahuasi PE067000402

(Before Jan 2023 Hualhuas, Huncayp, Peru – PE9020106)

CH underwrites the cost of sponsoring all 10 Children through Compassion.uk.org

- ❖ UCB (United Christian Broadcasters) **£30 per month** = Total £360
- ❖ Cross Rhythms **£60 per month** – *Evangelism* = total £720
- ❖ CAP- Life Changer **£60 per month** – *Poverty relief* Total £720
- ❖ Creation fest **£40 per month** = £480 this year.
- ❖ Care - Christian Action *Research & Education* **£50 per month** = £600 this year.
- ❖ The Christian Institute- **£100 per month** = £1200 this year.
- ❖ Open Doors- **£100 per month** – *Persecuted Church* = £1.200 this year.
- ❖ Bible Society- **£75 per month** = £900 this year.
- ❖ Release International- **£50 per month** = £600 this year

Contrasting Horizons Limited

DIRECTORS' REPORT

- ❖ Bude Food Bank - **£25 per month**- *Poverty Relief* = £300 this year.
- ❖ Cap Project "PCC St Budeaux"- **£450 per month** to 1/9/23 Then £539 onwards- *Poverty Relief* = £5934.00 this year
- ❖ Timothy Slater- Football Mission - **£100 per month** – *Evangelism* = £1,200 This year
- ❖ SALT South West Grant - **£450 per month from 1st June 2022** = £5,400 this year

Regular Total monthly donations for 2024 = £1,959 per month from Oct 2023 (from £1,842 in April 2023; £1,870 per month from June 2023)

CH operates with the kind assistance of volunteer directors & workers.

ANNUAL AND FINANCIAL REVIEW

The Statement of Financial Activities shows net increase in funds for the year to 31 March 2024 of £40,610 (2023 decrease of £11,488). This was due to the value of the investment transferred into CH from Eliza Tyeth Trust (£56,874). Without this funds would have decreased by £16,264.

The total reserves stand at £162,821 of which £1,000 is a permanent endowment fund.

RESERVES

The company has set aside reserve funds for future activities. There are currently no paid staff.

RISK MANAGEMENT

The directors actively review the major risks that the organisation faces on a regular basis. They have examined the operational and business risk faced by the organisation and confirm that they have established systems to mitigate significant risks.

STATEMENT OF DIRECTORS' / TRUSTEES' RESPONSIBILITIES

Trustees' responsibilities in relation to the financial statements

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. The Trustees are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The above report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and in accordance with the Charities SORP (FRS 102).

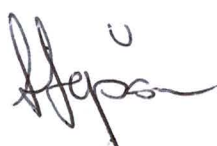
The directors are satisfied that the company is entitled to exemption from the audit however the members have requested an independent examination.

By order of the Board

H R JOPSON

Director

Date:



1/10/24

Contrasting Horizons Limited

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF CONTRASTING HORIZONS

I report to the members on my examination of the financial statements of Contrasting Horizons Limited for the year ended 31 March 2024, which are set out on pages 8 to 10.

Responsibilities and basis of report

As the charity's trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the financial statements of the Charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's financial statements as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

The charity's trustees consider that an audit is not required for this year under section 144(2) of the 2011 Act and that an independent examination is needed.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

the accounting records were not kept in accordance with section 386 of the 2006 Act; or

the financial statements do not accord with those records; or

the financial statements do not comply with the accounting requirements under section 396 of the 2006 Act other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination; or

the financial statement have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities application to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.

S Glenister 17/10/2024

S Glenister

Date

Chartered Certified Accountant

Deepblue Accountants Limited, Unit 112, 91 Mayflower Street, Plymouth, PL1 1SB

Contrasting Horizons Limited

STATEMENT OF FINANCIAL ACTIVITIES INCORPORATING

SUMMARY INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH

	<i>Total</i> 2024 £	<i>Total</i> 2023 £
INCOMING RESOURCES		
Donations from Tony Jopson & Co client acct	71	0
Other donations in (New Life Fellowship/ A P Jopson)	2,500	10,877
Gift Aid due	625	0
Interest on CIF Bude Ltd	1,950	1,950
Interest on M & G investment (E Tyeth)	527	0
Interest received (bank)	<u>1,122</u>	<u>285</u>
	6,795	13,112
Value of investment transferred in from Eliza Tyeth Trust	56,874	0
TOTAL INCOMING RESOURCES	<u>63,669</u>	<u>13,112</u>
RESOURCES EXPENDED		
Direct charitable expenditure		
Compassion children	3,304	3,360
Annual return fees	13	13
Rates	128	256
Donations given away	0	2,715
Cross Rhythms (Donation out)	720	720
CAP Life Changer (Donation out)	720	720
CAP Project - Centre St Budeaux	5,934	5,400
Creation Fest	480	480
Care	600	600
The Christian Institute	1,200	1,200
Open Doors	1,200	1,200
Bible Society	900	900
Release International	600	600
Oceans Food Bank	300	300
UCB (United Christian Broadcasters)	360	360
Tim Slater- Football Mission Northants	1,200	1,200
SALT- South West Grant	5,400	4,500
CPO- Window displays	0	76
TOTAL RESOURCES EXPENDED	<u>23,059</u>	<u>24,600</u>
NET MOVEMENT IN RESOURCES	40,610	(11,488)
BALANCE BROUGHT FORWARD	122,211	133,699
BALANCE CARRIED FORWARD AS AT 31 March	<u><u>162,821</u></u>	<u><u>122,211</u></u>

Contrasting Horizons Limited

BALANCE SHEET AT 31 MARCH

	2024	2023
	£	£
CURRENT ASSETS		
Cash at bank	75,322	92,211
CIF Bude Ltd	30,000	30,000
Debtor – gift aid	625	0
M & G Investment	56,874	0
Total current assets	162,821	122,211
Current liabilities	0	0
NET ASSETS	162,821	122,211
FUNDS		
Permanent endowment fund (restricted)	1,000	1,000
Other funds	161,821	121,211
TOTAL FUNDS	162,821	122,211

These accounts have been prepared in accordance with the financial provisions applicable to companies subject to the small companies regime and in accordance with FRS102 SORP.

Approved by the Board of Directors on 1/10/24 and signed on its behalf.



A P JOPSON
Director

Company Number:- 04973607

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

Basis of preparation of accounts

The accounts have been prepared in accordance with the Statement of Recommended Practice 'Accounting and Reporting by 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 with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

Incoming resources

Income is recorded on an accruals basis.

Resources expended

Resources expended are included in the Statement of Financial Activities on an accruals basis, inclusive of any VAT, which cannot be recovered.

Taxation

Based on its status as a charity and a not for profit company limited by guarantee, the company is effectively exempt from corporation tax.