

CREATION RESEARCH TRUST

England & Wales · Charity number 1103449

Details

Status Registered

Legal form Other

Registered 2004-04-27

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

Contact

Address 34 Winforton Street
London
SE10 8UR

Phone 07741529864

Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH AND THE ADVANCEMENT OF EDUCATION IN THE UNITED KINGDOM AND ELSEWHERE THROUGHOUT THE WORLD, AND IN PROCLAIMING THE GOSPEL OF THE LORD JESUS CHRIST.

Activities: To raise funds and distribute funds to those who are involved in the advancement of the Christian faith and the advancement of education in the United Kingdom and elsewhere throughout the world, and in proclaiming the Gospel of the Lord Jesus Christ

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** THE UNITED KINGDOM AND ELSEWHERE THROUGHOUT THE WORLD
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,507	£62,242	-	-
2023-12-31	£25,628	£15,836	-	-
2022-12-31	£15,105	£18,254	-	-
2021-12-31	£12,366	£12,725	-	-
2020-12-31	£28,396	£27,984	-	-

Trustees

Name	Role	Appointed
DAVID JAMES KEEP	Chair	
JOSEPH EDWARD HUDDLESTON		
Marvin Lloyd MacPherson Jones		2022-11-24
Mr Edmund Andrew FORBES		

CREATION RESEARCH TRUST

England & Wales - Charity number 1103449

Accounts

Creation Research Trust

Charity Number 1103449

Annual General Meeting

Date : **Thursday 16th October 2025 10:00 (English Time)**
Venue : **Creation Research Centre, Coney Grn, Oswestry SY11 2JL**
Attendees : **Marvin Jones (MJ), David Keep (DK), Joseph Hubbard (JH),
Ed Huddleston (EH)**
Using ZOOM : **John Mackay (JM), Esther Huddleston (EST),
Andrew Forbes (AF) (part time)**

1 Introduction

Esther Huddleston was unable to attend and sent her apologies.

DK opened with prayer and a few words on Gen 1:1, the first thing God created was the heavens (plural!)

In the beginning God created the heaven and the earth. And the earth was without form, and void; and darkness was upon the face of the deep.... (Gen 1:1-2)

2 Approval of Previous Meeting Report

DK proposed, MJ seconded the acceptance of the Previous Meeting Report without change. The report was then signed and emailed to all trustees in the lunch break

3 Outcomes of actions identified in our last meeting

MJ to arrange the necessary Natwest equipment to be supplied to DK - DONE

About 200 donors were sent the book "Your Questions about Creation..." as a token of thanks and a short letter updating them of recent developments. MJ thought it might have resulted in perhaps £50 of additional one-off donations. Economically it therefore appears not to have been a cost-effective exercise.

Nevertheless, it was agreed that this was a good thing to do in principle but this year it will be physically managed by the team at the museum who will post out the new Creation Research magazine to the most active donors of the last 2 years or so.

MJ & DK to assist JH with an address list and an accompanying letter from the Trust.

4 Introduction of New Trustee

Following the earlier recommendation of EH who knows that Esther Huddleston is in agreement with our "doctrinal statement of beliefs", she had agreed to become a trustee of the Creation Research Trust.

Therefore, DK proposed and EH seconded the addition of a new Trustee, namely Esther Huddleston. Unfortunately, she could not attend in person on this occasion but did attend via an audio zoom link.

Following the procedure in our "CREATION RESEARCH TRUST DEED_2025", sections E.1c & E.2 a printed copy of CR beliefuk.doc and the form "NEWTRUSTEE.PDF" were given to EH to be passed on to Esther who should please sign the latter and scan and email it to DK at the next opportunity.

Furthermore, DK proposed, and MJ seconded the suggestion that Esther take on the responsibility of secretary. We were delighted that Esther immediately agreed.

After completing the report for this meeting, DK shall contact her and pass on all the relevant electronic files and documentation pertaining to the Creation Research Trust since its inception in 2004.

5 Personal update from John Mackay

JM is suffering from a recent fall and is still in very considerable pain which has forced him to cut back on most of his activities, though he is still able to visit his wife Ann who remains stable and appears to understand that he is hurt and cannot visit as much as he used to. The main highlight from Australia is the transfer of the ministry to Craig Hawkins, which is still ongoing.

6 Personal update from Joe

JH gave a presentation with photos of recent ministry activities. Some of the highlights were:

- Over 200 speaking engagements (throughout world), over 100 in UK
- Trips to Poland and Morocco
- Trips to the USA in Feb-Mar, September and another planned in November.
(The trips to the USA bring in essential financial support as well as facilitating fossil finding expeditions and visits to sites of scientific interest, e.g. Mt St. Helens)
- Launch of the new "Creation Research" magazine

This year has been particularly hectic with 3 trips to the USA. JH recognizes that it has been a bit too much and intends to cut back somewhat next year.

The principal beneficiary of Creation Research Trust is the museum, so we were given a tour of it after the meeting. Its development over the last year is truly impressive, thanks largely to the work of Steve Chedzoy. It is regularly open on Wednesdays and Saturdays with visitors impressed by the displays and who often engage in the underlying Christian theme.

7 Chairman's report Attachment 1

8 Treasurers Report for 2024 Attachment 2

Please see attachment 2 for the treasurers report for the 2024 financial year.

In order to preserve the anonymity of the donors, the donors list only identifies donors by ID. From that it can be seen that our major supporter by far is donor 1 whom we all know by name and to whom we are very grateful for his support.

Creation Research Trust was one of the beneficiaries of the legacy of the late Mrs Jannis Lockett. Proceeds from the estate totalled £61,895.95 and were received on the 5th of August 2025. This was moved into an immediate access and therefore low interest-bearing account.

It was agreed that all this money should not be immediately put to use, but the majority (£50,000) shall be held in reserve in a higher interest-bearing account to be decided upon by MJ. Several possible new museum projects and displays were mentioned in the personal update from Joe (§6) earlier and which could be implemented with some of the remaining £12,000. One particular project that has often been considered is a "Fearfully and Wonderfully Made" exhibition highlighting human development from the moment of conception. It is thought that about £5000 would be required.

9 Charitee Commission Matters (Trust Document & Policies)

The questions raised by MJ in his E-Mail of the 2nd of August have already been answered as follows and implemented.

1. Is Creation Research UK a 'charity'?
Ans = No.
2. Should any of the policies and procedures questions be answered differently?
Ans = No.
3. The Checklist for internal controls suggests we are compliant with it where we need to be.
Agreed.
4. The Creation Research Trust admin HQ has been moved on the Charity Commission website from John Young's address to MJ's as suggested

With respect to the various policies and procedures that are mentioned on the Charity Commission website, it was agreed that these were already indirectly addressed in our Trust Deed. Should there be a need for any formal written policies and procedures, we are confident that as a small and very simple organization, we could meet at short notice to put such together from our Trust Deed.

10 Next steps with the Trust Documents

The document CREATION RESEARCH TRUST DEED_2025.DOC was distributed by email with the agenda. It contains 2 minor changes with respect to the 2024 version of the document which we all agreed to last year.

As there have been no comments on that new document by email or during the meeting, it now represents our revised Trust Deed, which embodies the policies and procedures for the running of the Creation Research Trust. The question now is whether it should be formalized in the manner it was in 2004.

The original Trust Deed was set up on the 29th of January 2004 by Randall Hardy, Andrew Forbes and David Keep. On the 31st of March 2004 it was formally amended by the solicitor Fiona Bruce & Co.

In July 2025 DK contacted a solicitor at Fiona Bruce & Co who stated that for them to formally amend the Trust Deed in a similar manner would cost £256+VAT per hour. The total cost could therefore be in the region of up to £1000. We are all reluctant to use Trust funds to cover this as all the changes to the original (March amended) Trust Deed are minor corrections to simply bring it into line with our working practices over the last 20+ years.

AF then stated that he could contact John Skipper who is both a Notary and a solicitor and ask his advice. On Saturday 18.10 4:00 pm he replied:

“Provided any change in wording complies with our original Creation Research Trust constitution and the change is agreed and minuted in our Creation Research Trust meeting notes, that is sufficient without the need for further legal endorsement”

John Skipper is registered:
With the Law Society of Scotland.
He's a registered Notary and
He's a Fellow of the UK Institute of Directors.
You can find his details on LinkedIn.



11 Next Meeting

Thursday 8th of October 2026

12 AOB

None

13 MJ Closed in Prayer

16th October 2025

David Keep (chairman / secretary)

ATTACHMENT 1

Chairmans Report 2025

Health matters have continued to be a concern, not only for us trustees, but also the ongoing problems with Ann Mackay, and now John too is suffering from a bad fall back in September. Last year we were very concerned about Ed Huddleston, but we are delighted that he is now in good spirits and doing so well he has even returned back to work at the charity where he has worked for most of the last 30 + years. In October last year I was suffering from polymyalgia, although I did not know it at the time. That has now been completely resolved. We must remember Joe too in our prayers as so much depends on him and he has a great deal to manage at the moment with his home life, a new baby, his PhD work, the museum and general ministry, and on top of all that he has some health issues which flare up from time to time. We are all getting older and we live in corrupted world, so we are very grateful to our King, Jesus the Christ who despite all the challenges of this fallen world continues to uphold and keep us going.

Donors

In July we learned about the death of Janis Lockett, one of our donors. I find it rather sad that I do not think that any of us knew her, yet she left Creation Research Trust a substantial amount in her will. It would be nice if we could thank her, but we must leave that to Jesus now. All we can do is, with God's guidance, to use that money as well and wisely as we can.

By way of a "thank you" to our donors, last year around Christmas we sent just over 75 copies of the book "Your Questions about Creation Answered, Vol 1" (provided by the museum) and a personal letter to semi-random list of about half of the donors on the treasurer's database. (Donors whose names were recognized by any of us were selected in preference, hence it was only a semi-random list). It was our hope that it might be an encouragement to them, and they may reconnect with the work of the ministry. It was a major undertaking with several unexpected complications and taking many hours of work and costing a lot in postage. So far it is not clear whether it has resulted in any renewed interest in the ministry. It remains to be decided whether anything like it should be repeated this year.

Also, worth mentioning is one of our donors who runs a small company providing "Organic & Natural Wholefoods" (<https://www.pinksun.co.uk>). If anyone is interested in that, do put an order through his website!

Museum

It is very good and encouraging to see the positive changes with every visit. It is so much more like a museum than a warehouse now! Joe has managed to find a great team of volunteers and Nadina is clearly doing a great job with the day-to-day administration work. In addition to the volunteers and services of Steve Chedgzoy we are especially thankful for the financial support given by one of our donors as can be seen on the pie chart attached to the treasurers report.

Trust Matters and the Charity Commission

The Charity Commission website has been updated with our names and contact information, and John Young has been removed. We have revised and updated the Trust documentation to more accurately reflect our ways of working. Preliminary investigations indicate that it could cost over £1000 to formally update the Trust Deed through the solicitor who made the last update.

Looking to the Future

It is very good that Esther Huddleston has agreed to join us, and we look forward to working with her! Hopefully we shall soon have someone able and willing to take on either the role of Chairman or Secretary as I would rather not be covering both roles.

David Keep (chairman & secretary) Oct 2025

ATTACHMENT 2

Treasurer's Report

CREATION RESEARCH TRUST ACCOUNTS 2024

For the financial year 1st January to 31st December 2024

Summary of the 2024 Financial Year:

Donations continued into 2024 at a modest level, supported by one significant donor who started their support in October 2023. Income during the year was further supported by c. £7,000 in Gift Aid claims from HMRC for the 2021, 2022 and 2023 years. These payments had been delayed for various reasons, now resolved. (By contrast, the gift aid was claimed and paid in a few weeks for the 2024 tax year ending April 2025).

Total income for 2024 was £57,507.31.

Monthly contributors via direct credit range from £10.00 to £100.00. As at December 2024 the Trust had 14 donors paying via direct credit: 13 donors paying in aggregate £410 and one paying £3000.

a) Opening Balance 1 January 2024 = £7,134.88 (+£3,600 savings).

b) Receipts during 2024 = £57,507.31 (2023: £25,628; 2022: £11,019; 2021: £12,201.54; 2020: £28,396; 2019: £24,956.45; 2018: £18,825.64). £6,946 was received in the form of gift aid.

c) Outlays during 2024 = £62,242 (2023: £15,836; 2022: £18,254; £18,254 (2021: £12,724.58; 2020: £27,600; 2019: £ 25,500, 2018: £18,380). Virtually all proceeds were used to fund scientific research worldwide and public education through museum support and educational curriculum development, fieldwork, digital outreach and public engagement.

d) Closing Balance 31 December 2024 = £5,400.19 (+£600 savings).

Anonymous Donors use one of three platforms, amounts as outlined below:-

- CAF (Charities Aid Foundation) – currently two donors contributing £810 in 2024. Currently around £80 per month. (Additional donations may be sent periodically but none in 2023 or 2024).
- Charities Trust = £5,009 (no other donor-level information available for free); and
- Stewardship = £167 monthly + one off donations. Monthly aggregate donations do vary considerably, with the range in 2024 from £68.50 to £1093.50.

Although modest, consistent financial support continues to be a great encouragement. The commitment from one cornerstone donor has been of invaluable assistance and enabled the Trust to supported the ministry post-covid. Additional opportunities to support digitally would be welcome, including on-site charity digital collection tins in the museum, QR codes to stripe (or similar platforms), and mobile versions for field trips and ministry trips.

e) Donor History: There is a slight increase to the number of donors as at YE 2024, with four new donors donating through Bank Credit with one (HCF) ceasing.

The total number of donors on our database remains at approximately 240, of which c.150

ATTACHMENT 2

are eligible for Gift Aid. However, with less than 10% of donors on the database actively donating directly through the Bank account, the usefulness of the database is questionable. Around a quarter at least (judging by the gift aid date) were added 20 years ago and may have long since moved. Some entries were removed in the change of bank account mailout in 2021, and the secretary attempted a further remediation as part of the 2024 year-end mailout to 70 selected supporters. In other instances, supporters may have changed their support method and now be using charity platforms.

Please see **Appendix I** for an anonymised breakdown of income sources and donors by contribution in pie chart format.

Please see **Appendix II** for for an anonymised breakdown of income sources and donors by contribution in table format.

Of the 22 regular donors in 2024, 17 are eligible for gift aid. Gift aid is encouraged and claimed via HMRC.

f) Expenses totalled £342, 0.5% of receipts for the year, leaving 99.5% to be allocated to ministry and research. Expenses were limited to those strictly necessary for the operation of the Trust, namely accountancy fees. Accountants' audit fee was £342 (2023: £342; 2022: £324; 2021: £324; 2020: £324.00; 2019: £312.00; 2018: £306.00).

g) Our independent auditor, Paul McKelvey, completed the Charity Commission audit form on 21 July 2025.

16 October 2025

Annex I

Total 2024 - £57,507 income



Annex II

Donor ID	Total 2024	Notes
Donor 1	36000	
HMRC CHARITIES	6946.11	Gift aid for 2021, 2022 and 2023
CHARITIES TRUST	5170.08	
Stewardship	2446.12	
Donor 2	1200	
CAF	810	
Donor 3	700	
Donor 4	600	
Donor 5	600	
Donor 6	600	
Donor 7	500	
Donor 8	420	
Donor 9	240	
Donor 10	200	
Donor 11	180	
Donor 12	125	
Donor 13	120	
Donor 14	120	
Donor 15	120	
Donor 16 (one off)	100	
Donor 17	90	
Donor 18	50	
Donor 19	40	
Donor 20	35	
Donor 21	30	
Donor 22	30	
Donor 23 (one off)	20	
Donor 24	15	
Total	57507.31	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Creation Research Trust

1103449

Receipts and payments accounts

CC16a

For the period
from

Period start date

1st January 2024

To

Period end date

31st December 2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	50,562	-	-	50,562	25,628
Tax refunds (Gift aid)	6,946	-	-	6,946	-
Interest	-	-	-	-	-
Bank Compensation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,508	-	-	57,508	25,628
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,508	-	-	57,508	25,628
A3 Payments					
Researches and donations	47,400	-	-	47,400	-
Research and equipment	-	-	-	-	-
Premises rent	14,500	-	-	14,500	15,500
Bank Charges	-	-	-	-	-
Accountancy	342	-	-	342	336
Postage and stationery	-	-	-	-	-
Sundry expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	62,242	-	-	62,242	15,836
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	62,242	-	-	62,242	15,836
Net of receipts/(payments)	- 4,734	-	-	- 4,734	9,792
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,734	-	-	10,734	942
Cash funds this year end	6,000	-	-	6,000	10,734

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest bank	5,400	-	-
	Natwest bank	600	-	-
		-	-	-
	Total cash funds	6,000	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Marvin Jones</i>	Marvin Jones	15 Jul 2025
Marvin Jones (Jul 15, 2025, 9:53pm)		



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Creation Research Trust

**On accounts for the year
ended**

31st December 2024

**Charity no
(if any)**

1103449

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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:

p mckelvey

Date:

21 Jul 2025

Name:

P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address: 19 Lime Avenue, Upminster, Essex. RM14 2HY

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A

CREATION RESEARCH TRUST

England & Wales - Charity number 1103449

Accounts

Creation Research Trust

Charity Number 1103449

Trustees Report

Date : Tuesday 15th October 2024 12:00 (English Time)
Venue : Creation Research Centre, Coney Grn, Oswestry SY11 2JL
Attendees : Marvin Jones (MJ), David Keep (DK), Joseph Hubbard (JH),
Using ZOOM : John Mackay (JM) & Ed Huddleston (EH)

1 Introduction

This Trustees Report is taken from the AGM report of the trustees held on Tuesday 15th October 2024 omitting all personal details and comments.

Andrew Forbes was unable to attend and sent his apologies.

EH is not permitted to drive following his operation and so could only attend by Zoom.

2 Approval of Previous Meeting Report

DK proposed, MJ seconded the acceptance of the Previous Meeting Report without change.

3 Finances.

JH gave a summary of the financial situation and the challenges for Creation Research UK.

4 Chairman's Report – Attachment 1

5 Treasurers Report – Attachment 2

No issues were noted, and they will therefore shortly be filed with the charities commission.

6 New Trustees

Three potential new trustees have been identified from our perspective (DC, WB, & EST) but have not yet been directly approached. JH & EH will contact them shortly and those who are prepared to accept the role, will be introduced at the next meeting. Ideally such an introduction should be an in-person meeting early in 2025, however, its recognised that we may need to use Zoom.

7 Revise & update the Trust documentation

The suggested changes were emailed to the trustees a couple of weeks earlier (see attachment 3) so all had been able to consider the suggestions. “Cause S - Bank account”, was agreed at the meeting should be updated to enable the treasurer to make internal transfers without the need for a second signature. No other changes were indicated so we were able to quickly move through and agree all the suggestions as indicated below:

1. Update the Charity Commission website to indicate that JY is no longer an active trustee.
2. The current address of each trustee has been checked and the Charity Commission website will be updated accordingly.
3. The public address of the trust on the Charity Commission will be set to MJ's home address.
4. The Trust deed will be updated and uploaded onto the Charity Commission website as follows

Cause E(2) - Eligibility for trusteeship

- 4.1. No person shall be entitled to act as a trustee whether on a first or on any subsequent entry into office until after signing the form NewTrustee.pdf. and recording it with the meeting report of the meeting where the new trustee was accepted. All trustees should be normally able to attend a minimum of one in-person meeting per year.

Cause G - Vacancies

- 4.2. If a vacancy occurs the trustees shall note the fact in the Meeting Report of the next meeting. Any eligible trustee may be re-appointed. So long as there shall be fewer than two trustees none of the powers or discretions hereby or by law vested in the trustees shall be exercisable except for the purpose of appointing a new trustee or trustees.

Cause H - Ordinary meetings

- 4.3. The trustees shall hold ONE Annual General Meeting each year. The AGM shall normally be an in-person meeting held at the Oswestry Museum unless the trustees formally agree to a different venue. All trustees shall be invited to attend to give and hear reports on the work of the Charity, specifically by the Treasurer and Chairman. Each trustee shall have the right to vote.
Other "special meetings" may be called as required, see §4.5 below

Cause I - Calling meetings

- 4.4. The chairman, secretary and treasurer each hold their position until resignation or become disqualified.

Cause K - Special meetings

- 4.5. Special Meetings may be called at any time by the chairman or any two trustees giving at least ten days' notice to the other trustees unless an earlier date is accepted by each trustee." OR if all trustees turn up and vote that the meeting is valid.

Cause L - Quorum

- 4.6. There shall be a quorum when at least one third of the number of trustees are present. E.g. If there are 3 trustees then 2 are required for the quorum. If there are 6 or less trustees, then only 2 are required for quorum, being still least one third the number of trustees. It is not envisaged that there will ever be more than 6 trustees.

Cause N – Minutes

- 4.7. The trustees shall prepare a meeting report covering each meeting. That report shall be distributed for comments within 10 days of the meeting unless an extension to that time is agreed at the meeting. At the next meeting that report shall be approved or corrected, signed by the chairman and author and converted into pdf format.

Cause S - Bank account

- 4.8. Any bank account in which any part of the trust fund is deposited shall be operated by the trustees and shall be held in the name of the Charity. Transfers between accounts may be made by the treasurer without a second signature being required. Otherwise all cheques and orders for the payment of money from the trust shall be signed by at least two trustees. These instructions may be made manually or electronically.

DK agreed to be available to provide a second signature when necessary. MJ will coordinate with the bank for the necessary equipment to be supplied.

Clause X- Amendment of Trust Deed

- 4.9. The trustees shall ensure that the Charity Commission website is updated with any significant amendments. Minor amendments must be clearly recorded and appended to the meeting report where the amendments were agreed. At the next opportunity the Charity Commission web site shall be updated.

8 AOB

DK suggested that we resume the practice of sending books or DVDs to donors as was done in the past by AF. This was agreed and JH has provided about 200 books (“Your Questions about Creation Answered, Vol 1”) for distribution to current and former donors.

MJ will write use mail merge to personalise covering letters and addresses.

DK will send out in early December.

9 Next Meeting

The next AGM was suggested for 10.10.2025 at the Oswestry Museum but will be finalised closer to the time.

One or two further meetings are expected, in particular for the introduction of any new trustees.

23rd October 2024

David Keep (chairman / secretary)

ATTACHMENT 1

Chairmans Report 2024

The major event to have occurred in the Trust since the AGM in October, was the stroke our chairman John Young suffered on Nov 30th, 2023. We are thankful to God that it was not fatal and although his speech was initially affected, he did make good progress in the following months. However, by June 2024 he was still quite unwell and decided he could not continue in his role as chairman of the Creation Research Trust. At a special Trust meeting held using Zoom on the 25th of July, a motion to accept John Young's resignation was accepted. Until a new chairman can be formally agreed, the law states that the secretary (myself) becomes the acting chairman.

This year, 2024, has been for the Trust, rather disturbed by health problems, for John Young, Ed Huddleston and I too had acute pancreatitis at the start of the year: But we are very grateful to our King and Redeemer for having brought us all thus far and that the Trust is still functioning. Nevertheless, John Young and Ed Huddleston remain seriously ill, and we must not forget them and their families in our thoughts and prayers.

Communications

The problems encountered last year with emails not being received appear to have been resolved (at least as far as the Trust is concerned) with the setting up of the WhatsApp group. Messages to that group appear almost instantly on our phones, without interference by spam checkers and all the accompanying spam and other emails that may flood our email folders. The sender also is able to check that their message has been received and read by each person, and so can follow up with anyone who has missed it.

Museum

The emphasis of the trust has now shifted to the Oswestry Museum and with each new visit to the museum, it is good and encouraging to see the positive changes. The significant financial support being given by the businessman Mike who we first heard about at the AGM last year, has been a great help and encouragement to the museum.

Looking to the Future

With the loss of John Young and with Ed Huddleston still seriously ill, it is very apparent we need to have at least one new trustee. Ideally, we need someone who will be able to take over the role of chairman or secretary in the not-too-distant future.

David Keep (chairman & secretary) Oct 2024

CREATION RESEARCH TRUST ACCOUNTS 2023**Created by the Treasurer – Marvin Jones****From 1st January 2023 to 31st December 2023**

a) Receipts during 2023 = £25,628 (2022: £11,019; 2021: £12,201.54; 2020: £28,396; 2019: £24,956.45; 2018: £18,825.64).

b) Outlays during 2023 = £15,836 (2022: £18,254; 2021: £12,724.58; 2020: £27,600; 2019: £25,500, 2018: £18,380). Virtually all proceeds were used to fund scientific research worldwide and education curriculum development, mainly in support of the Museum in Oswestry where support was provided in the form of rent support.

c) FYE23 Ending Balance = £10,734.

Gift aid submissions for FY22 and FY23 were submitted in July 2023 to HMRC. Due to a setup issue at HMRC these were not addressed during 2023; payments of £826.39, £1099.72 and £5020 were received under the Gift Aid scheme in May 2024 for FYE April 2022, 23 and 24 respectively.

Summary of the 2023 Financial Year:

Donations continued into 2023 at a modest level, and apart from one new donor is largely unchanged from 2022. From October 2023 one new donor committed to a monthly contribution for the next 3 years, and these donations in Q4 2023 increased income from c.£16,658 to £25,658.

Monthly contributors via direct credit range from £10.00 to £100.00. As at December 2023 the Trust had 14 donors paying via direct credit: 13 donors paying in aggregate £410 and one paying £3000.

Anonymous Donors use one of three platforms, amounts as outlined below:-

- CAF (Charities Aid Foundation) – £600+ annually (additional donations may be sent periodically but none on 2023).
- Charities Trust = £5,009; and
- Stewardship = £167 monthly + one off donations. Two of the three donors are anonymous. However there are additional one off donations that are made through this platform, these ranged from £75 to £500. Total £2,754 via this platform.

Although modest, consistent financial support continues to be a great encouragement. The commitment from one major donor for a period of three years provides an opportunity to re-establish the ministry post-covid and provides the opportunity to expand the donor base. Additional opportunities to support digitally would be welcome, including on-site charity digital collection tins in the museum (and mobile versions for field trips and ministry trips). QR codes could also be added to the website, emails and video clips for those who wish to provide one off donations to support in a convenient manner. Donation forms can be made available at conferences eg Mega Conference.

e) Donor History: During the year there were an additional 5 donors added for gift aid. Other donors may contribute through a platform (Charities Trust, Stewardship) however we have no way of contacting them. Donors may contribute on a one off or ongoing basis.

The total number of donors therefore remains at approximately 231, of which 148 are eligible for Gift Aid. Gift aid is only claimable on donations for which a Gift Aid declaration is held, in effect this means those who donate via direct debit or standing order, as platforms undertake

the gift aid claims on behalf of the donor prior to payment to the charity.

Year	No of Donors	No of Gift Aid Donors
2004	25	18
2005	59	42
2006	89	64
2007	105	75
2008	118	84
2009	141	103
2010	158	100
2011	173	110
2012	192	124
2013	193	127
2014	206	132
2015	214	136
2016	221	142
2017	228	147
2018	237	158
2019	254	173
2021	215	149
2022	226	143
2023	231	148

f) Expenses totalled £336, 1.3% of donations for the year, leaving 98.7% to be allocated by the Trust to ministry and research. The sole expense were limited to those strictly necessary for the operation of the Trust, namely accountancy fees. Accountants' audit fee was £336 (2022: £324; 2021: 324; 2020: £324.00; 2019: £312.00; 2018: £306.00).

g) Our independent auditor, Paul McKelvey, signed off on the accounts on 22 July 2024. Completion of the Charities Commission return are pending confirmation of the Contact Address. This is due to a change in Charity Commission requirements in annual returns.

Other Issues

- 1) The bank account requires two signatories to make payments (per Deed), and this has been accommodated by the Treasurer and a Trustee. There remains a risk that if either the trustee or the treasurer is unavailable no payments will be able to be made from the account, or even transfers between accounts, which also require dual authorisation. **At least one other trustee is requested to volunteer as a signatory.**
- 2) A savings account was established to benefit from increases in interest rates. Interest accrued is expected to be modest and would defray some of the costs of running the trust (mainly accountancy fees).
- 3) In order to provide all trustees with a timely view of the Trust's financial resources, a quarterly update is circulated by the Treasurer with a focus on any material changes on giving patterns or requests. This will continue.

ATTACHMENT 3

1. John Young is still registered as a trustee; I suggest deleting that entry.
AGREE?
2. Check and confirm the addresses of each trustee.
Done.
3. Revise the Public address of the Trust, to: _____
currently it is: 10 Broadway North, Droylsden, Fairfield, Manchester M43 6EE
4. Various points on the Trust Deed (enclosed) need clarification or amendment in the light of our actual practice. Clause X(2) allows the trustees to amend the deed by a resolution passed at a special meeting of the trustees.

Clause X(3) states that a copy of the amendment to the deed should be sent to the Commissioners.

Wrt X(3) it is not clear if the whole of the Trust deed was uploaded onto the Charity Commission web site. As far as I can see, only some of the clauses have been uploaded but one must first select the option to change it before one can even read it. I have not done that yet.

If the clause has not been uploaded, it appears that it is not necessary for the Charity Commission, so I think we should not add it, rather change our own copy and only update the web site if ever it is required of us.

AGREE? (see § X(3) below)

If the clause has been uploaded then unless there is a significant change, again I suggest not changing it, rather just changing our own copy.

AGREE? (see § X(3) below)

4.1. Cause E(2) - Eligibility for trusteeship

Remove reference to “minute books”, we have never had any “minute books”. Reconfirm MJ as trustee by signing the form **NewTrustee.pdf**. as was done on bringing in Ed Huddleston as a trustee.

When the trust was initially formed it was assumed that all meetings would be in-person meeting. With the advent of Zoom technology it is now possible for meetings to be held entirely with Zoom technology. Although Zoom is acceptable for special or urgent meetings, trustees should be normally able to attend at least one in-person meeting per year.

See attached **EH_Trustee0001.pdf**.

CURRENTLY:

(2) No person shall be entitled to act as a trustee whether on a first or on any subsequent entry into office until after signing in the minute book of the trustees a declaration of acceptance and willingness to act in the trusts of the Charity

CHANGE TO

(2) No person shall be entitled to act as a trustee whether on a first or on any subsequent entry into office until after signing the form **NewTrustee.pdf**. and recording it with the meeting report of the meeting where the new trustee was accepted. All trustees should be normally able to attend a minimum of one in-person meeting per year.

4.2. Cause G - Vacancies

Change the reference to “minute book” to Meeting Report.

CURRENTLY:

If a vacancy occurs the trustees shall note the fact in their minute book at their next meeting. Any eligible trustee may be re-appointed. So long as there shall be fewer than two trustees none of the powers or discretions hereby or by law vested in the trustees

ATTACHMENT 3

shall be exercisable except for the purpose of appointing a new trustee or trustees
CHANGE TO

If a vacancy occurs the trustees shall note the fact in the Meeting Report of the next meeting. Any eligible trustee may be re-appointed. So long as there shall be fewer than two trustees none of the powers or discretions hereby or by law vested in the trustees shall be exercisable except for the purpose of appointing a new trustee or trustees

ATTACHMENT 3

4.3. Cause H - Ordinary meetings

Change to “A minimum of 1 meeting should be held each year”. The secretary has always had the right to vote. Is there a reason the secretary should not vote?

CURRENTLY:

The trustees shall hold at least two ordinary meetings in each year. The Secretary of the Charity shall be given notice of each meeting and be invited to attend to give a report on the work of the Charity but shall not have the right to vote

CHANGE TO

The trustees shall hold ONE Annual General Meeting each year. The AGM shall normally be an in-person meeting held at the Oswestry Museum unless the trustees formally agree to a different venue. All trustees shall be invited to attend to give and hear a reports on the work of the Charity, specifically by the Treasurer and Chairman. Each trustee shall have the right to vote.

Other “special meetings” may be called as required, see §4.6.

4.4. Cause I - Calling meetings

Amend the number of days' notice for meetings to “*at least 10 days' notice unless an earlier date is accepted by each trustee.*” OR if all trustees turn up and vote that the meeting is valid.

CURRENTLY:

The first meeting of the trustees shall be called by _____ or if no meeting has been called within three months after the date of this deed by any two of the trustees. Subsequent meetings shall be arranged by the trustees at their meetings or may be called at any time by the chairman or any two trustees upon not less than ten days' notice being given to the other trustees

CHANGE TO

Meetings may be called at any time by the chairman or any two trustees, giving at least ten days' notice to the other trustees unless an earlier date is accepted by each trustee.” OR if all trustees turn up and vote that the meeting is valid.

4.5. Cause J - Chairman

Amend so the chairman and other officers hold the position until resignation.

CURRENTLY:

The trustees at their first ordinary meeting in each year shall elect one of their number to be chairman of their meetings until the commencement of the first ordinary meeting in the following year. The chairman shall always be eligible for re-election. If the chairman is not present within ten minutes after the time appointed for holding a meeting or there is no chairman the trustees present shall chose one of their number to be chairman of the meeting.

CHANGE TO

The chairman, secretary and treasurer each hold their position until resignation or become disqualified.

ATTACHMENT 3

4.6. Cause K - Special meetings

As for clause I above

CURRENTLY:

A special meeting may be called at any time by the chairman or any two trustees upon not less than four days' notice being given to the other trustees of the matters to be discussed, but if the matters include an appointment of a trustee (or a proposal to amend any of the trusts of this deed) then upon not less than 21 days' notice being so given. A special meeting may be called to take place immediately after or before an ordinary meeting

CHANGE TO

Special Meetings may be called at any time by the chairman or any two trustees giving at least ten days' notice to the other trustees unless an earlier date is accepted by each trustee." OR if all trustees turn up and vote that the meeting is valid.

L **Quorum**

Clarify the number of trustees required for quorum

CURRENTLY:

There shall be a quorum when at least one third of the number of trustees for the time being or two trustees, whichever is the greater, are present at a meeting

CHANGE TO

There shall be a quorum when at least one third of the number of trustees are present. E.g. If there are 3 trustees then 2 are required for the quorum. If there are 6 or less trustees, then only 2 are required for quorum, being still least one third the number of trustees. It is not envisaged that there will ever be more than 6 trustees.

4.7. Cause N - Minutes

Remove reference to "minute books", we have never had a "minute book".

CURRENTLY:

The trustees shall keep minutes, in books kept for the purpose, of the proceedings at their meetings

CHANGE TO

The trustees shall prepare a meeting report covering each meeting. That report shall be distributed for comments within 10 days of the meeting unless an extension to that time is agreed at the meeting. At the next meeting that report shall be approved or corrected, signed by the chairman and author and converted into pdf format.

Cause S - Bank account

CURRENTLY:

Any bank account in which any part of the trust fund is deposited shall be operated by the trustees and shall be held in the name of the Charity. All cheques and orders for the payment of money from such account shall be signed by at least two trustees or by one trustee and one officer of the Charity appointed for that purpose by the trustees

CHANGE TO

???

ATTACHMENT 3

X Amendment of Trust Deed

CURRENTLY:

- (3) The trustees should promptly send the Commissioners a copy of any amendments made under this clause

CHANGE TO

The trustees shall ensure that the Charity Commission website is updated with any significant amendments. Minor amendments must be clearly recorded and appended to the meeting report where the amendments were agreed. At the next opportunity the Charity Commission web site should be updated.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Creation Research Trust

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1103449

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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:

P McKelvey

Date:

22 Jul 2024

Name:

Paul McKelvey (Jul 22, 2024, 9:31am)
P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address: 19 Lime Avenue, Upminster, Essex. RM14 2HY

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Creation Research Trust 1103449

Receipts and payments accounts

CC16a

For the period from	Period start date 1st January 2023	To	Period end date 31st December 2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	25,628	-	-	25,628	11,019
Tax refunds (Gift aid)	-	-	-	-	4,086
Interest	-	-	-	-	-
Bank Compensation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,628	-	-	25,628	15,105
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,628	-	-	25,628	15,105
A3 Payments					
Researches	-	-	-	-	8,400
Research and equipment	-	-	-	-	-
Premises rent	15,500	-	-	15,500	9,500
Bank Charges	336	-	-	336	30
Accountancy	-	-	-	-	324
Postage and stationery	-	-	-	-	-
Sundry expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,836	-	-	15,836	18,254
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,836	-	-	15,836	18,254
Net of receipts/(payments)	9,792	-	-	9,792	- 3,149
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	942	-	-	942	4,091
Cash funds this year end	10,734	-	-	10,734	942

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest bank	7,134	-	-
	Natwest bank	3,600	-	-
		-	-	-
	Total cash funds	10,734	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

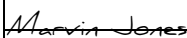
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 <small>Marvin Jones (Jul 20, 2024, 9:52am)</small>	Marvin Jones	20 Jul 2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Creation Research Trust

**On accounts for the year
ended**

31st December 2023

**Charity no
(if any)**

1103449

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities 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:

P McKelvey

Date:

22 Jul 2024

Name:

Paul McKelvey (Jul 22, 2024, 9:31am)
P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address: 19 Lime Avenue, Upminster, Essex. RM14 2HY

Section B

Disclosure

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Creation Research Trust	1103449
-------------------------	---------

CC16a

Receipts and payments accounts

For the period from	Period start date 1st January 2023	To	Period end date 31st December 2023
---------------------	---------------------------------------	----	---------------------------------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	25,628	-	-	25,628	11,019
Tax refunds (Gift aid)	-	-	-	-	4,086
Interest	-	-	-	-	-
Bank Compensation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,628	-	-	25,628	15,105
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,628	-	-	25,628	15,105
A3 Payments					
Researches	-	-	-	-	8,400
Research and equipment	-	-	-	-	-
Premises rent	15,500	-	-	15,500	9,500
Bank Charges	336	-	-	336	30
Accountancy	-	-	-	-	324
Postage and stationery	-	-	-	-	-
Sundry expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,836	-	-	15,836	18,254
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,836	-	-	15,836	18,254
Net of receipts/(payments)	9,792	-	-	9,792	- 3,149
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	942	-	-	942	4,091
Cash funds this year end	10,734	-	-	10,734	942

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	Natwest bank	3,600	-	-
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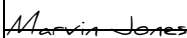
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 <small>Marvin Jones (Jul 20, 2024, 9:52am)</small>	Marvin Jones	20 Jul 2024

CREATION RESEARCH TRUST

England & Wales - Charity number 1103449

Accounts



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Creation Research Trust

**On accounts for the year
ended**

31st December 2020

**Charity no
(if any)**

1103449

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

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- examine the accounts under section 145 of the Charities Act,
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examiner's statement**

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examiner's statement**

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- 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:

22/10/21

Name:

P. McKelvey & Co

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

Association of Chartered Certified Accountants

Address:

St Laurence House, 2 Gridiron Place, Upminster, Essex, RM14 2BE

Only complete if the examiner needs to highlight 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.

N/A



CHARITY COMMISSION
FOR ENGLAND AND WALES

Creation Research Trust

1103449

Receipts and payments accounts

CC16a

For the period
from

Period start date

1st January 2020

To

Period end date

31st December 2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	28,393	-	-	28,393	24,998
Tax refunds (Gift aid)	-	-	-	-	-
Interest	3	-	-	3	4
Bank Compensation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	28,396	-	-	28,396	25,002
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,396	-	-	28,396	25,002
A3 Payments					
Researches	27,600	-	-	27,600	25,500
Research and equipment	-	-	-	-	-
Advertising	-	-	-	-	-
Bank Charges	60	-	-	60	-
Accountancy	324	-	-	324	312
Sundry expenses	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	27,984	-	-	27,984	25,812
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	27,984	-	-	27,984	25,812
Net of receipts/(payments)	412	-	-	412	- 810
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,038	-	-	4,038	4,848
Cash funds this year end	4,450	-	-	4,450	4,038

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Nationwide bank account	4,450	-	-
		-	-	-
		-	-	-
	Total cash funds	4,450	-	-

(agree balances with receipts and payments account(s))

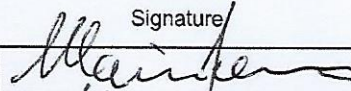
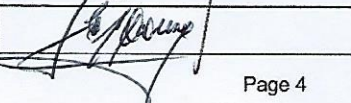
	Details	OK Unrestricted funds to nearest £	OK Restricted funds to nearest £	OK Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature 	Print Name Marvin Jones	Date of approval 22 Oct 2021
	JOHN E. YOUNS	24/10/2021