



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name The Collins Family Charitable Trust		
On accounts for the year ended	30 June 2024	Charity no (if any)	1114848
Set out on pages	1-3 <small>(remember to include the page numbers of additional sheets)</small>		
<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2024.</p>			
Responsibilities and basis of report	<p>As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>		
Independent examiner's statement	<p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none">• accounting records were not kept in accordance with section 130 of the Act or• the accounts do not accord with the accounting records <p>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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:			Date: 26/4/2025
Name:	Simon Milburn FCA		
Relevant professional qualification(s) or body (if any):	The Institute of Chartered Accountants in England and Wales		
Address:	Sandall House, 230 High Street		
	Herne Bay, Kent		
	CT6 5AX		



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Collins Family Charitable Trust

Receipts and payments accounts

For the period
from

Period start date
7/1/2023

To

No (if any)

1114848

Period end date
6/30/2024

CC16a

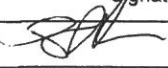
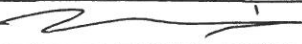
Section A Receipts and payments

	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					
Gift aid	-	-	-	-	-
Interest	-	-	-	-	-
Donations and legacies	245,000	-	-	245,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	245,000	-	-	245,000	-
A2 Asset and investment sales, (see table).					
Loan from trustee	-	-	-	-	95,000
	-	-	-	-	-
Sub total	-	-	-	-	95,000
Total receipts	245,000	-	-	245,000	95,000
A3 Payments					
Charitable activities	50,000	-	-	50,000	94,995
Bank charges	-	-	-	-	138
Accountancy	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,600	-	-	50,600	95,133
A4 Asset and investment purchases, (see table)					
Repayment of trustee loan	95,000	-	-	95,000	-
	-	-	-	-	-
Sub total	95,000	-	-	95,000	-
Total payments	145,600	-	-	145,600	95,133

[illegible]

B5 Liabilities

		-	-
		-	-
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Accrued expense		600	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		STEPHANIE HARRISON	26/4/25
		TIMOTHY HARRISON	26/4/25