



Trustees' Annual Report for the period

From

Period start date

6th April 2022

To

Period end date

5th April 2023

Section A Reference and administration details

Charity name THE PIGHTLE CHARITABLE TRUST

Other names charity is known by None

Registered charity number (if any) 1123641

Charity's principal address The Pightle

Scotland Corner

Bucklebury

Postcode

RG7 6QD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Elizabeth Barry	Chair		
2	Katherine Barry			
3	Phillip Barry			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Election

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To advance the education of pupils at State Primary Schools providing facilities not provided by the LEA
To assist the relief of poverty, hardship and sickness of orphans in Tanzania
To relieve poverty of mature students in UK

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

As set out in objectives

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Successfully funded Kili Centre, a centre for orphans and street children in Tanzania. Educated 18 children in secondary school, 10 in college, 9 in vocational training and 4 at University.
Supported special needs help at a West Berkshire Primary School.
Provided one to one support for a child with special needs in a Pre-School Nursery

Section E

Financial review

Brief statement of the charity's policy on reserves

We have made a commitment to young children which will last for many years. We need to guard our reserves carefully

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s) Elizabeth Barry

Full name(s) Anne Barry

Position (eg Secretary, Chair, etc) Chair

Date 04 June 2025



The Pightle Charitable Trust			1123641	CC16a
Receipts and payments accounts				
For the period from	6th April 2022	To	5th April 2023	

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations received	32,135	-	-	32,135	5,356
Interest Received	1	-	-	1	80
Dividends Received	-	-	-	-	216
Gift Aid Tax Repayment	-	-	-	-	5,475
Sundry	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	32,136	-	-	32,136	11,127
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	32,136	-	-	32,136	11,127
A3 Payments					
Support and education in Tanzania	26,543	-	-	26,543	31,755
Primary School Support	410	-	-	410	1,022
Management Fees	-	-	-	-	-
Travel	-	-	-	-	-
interest	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,953	-	-	26,953	32,777
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,953	-	-	26,953	32,777
Net of receipts/(payments)	5,183	-	-	5,183	- 21,649
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,101	-	-	12,101	33,750
Cash funds this year end	17,284	-	-	17,284	12,101

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Bank	17,284	-	-
	Deposit Account	-	-	-
		-	-	-
	Total cash funds	17,284	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details			
			-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Cost (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	Amount due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	E A Barry	EA Barry		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
The Pightle Charitable Trust

On accounts for the year
ended

5th April 2022

Charity no
(if any)

1123641

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: William E Bucknell

Date: 31 January 2023

Name: William E Bucknell

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

Institute of Chartered Accountants

Address:

Oaklea, The Avenue, Chapel Row READING RG7 6PB

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.