



ANDREW KANE PARTNERSHIP TRUST

**REPORT & ACCOUNTS
YEAR ENDING 31ST MARCH 2023**

Registered Charity No. 1124971

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ANDREW KANE PARTNERSHIP TRUST

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ANDREW KANE PARTNERSHIP TRUST

Trustees Report

For the year ended 31st March 2023

The following served as Trustees during the year:

John Bridger
Nick Lahey-Bean
David Shinn (Treasurer)
Peter Styles (Chairman)

Constitution and Name

The charity was established by Trust Deed dated 14 June 2008 and registered with the Charity Commission on 14 July 2008 – charity number 1124971. All Trustees are required to declare their belief in and allegiance to the Trust's Statement of Beliefs. New Trustees may be appointed by a resolution of the Trustees passed by a majority of the Trustees.

Objects of the Trust

To advance the Christian faith in accordance with the Trust's Statement of Beliefs in the UK or the world. To relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of counselling and support in the UK or the wider world.

Review of Activities

The Trust has made steady progress. The three main areas of activity listed below have been further developed.

1. Bible Schools
2. Support to pastors, missionaries and churches
3. Support for those working on behalf of the Jewish people

The Trustees have complied with their duty to have due regard to the guidance on public benefit published by the Commission in exercising their powers or duties.

Achievements & Performance

This has been a steady year with work and services provided along similar lines to previous years. A pattern of ministry is now well established and continues to be appreciated by those who benefit from the Trust.

The level of teaching and preaching in Anglican and Baptist Churches remains similar but one area that has seen growth is that of moral and spiritual support to Clergy and

Church leaders. Church leaders have been under increased strain through and following the years of the pandemic. Stress among such remains high so the Trust has provided support through fellowship and prayer. The provision of this, which gives perspective and a reduced sense of isolation, has been much appreciated.

The Trust continues its international perspective through financial assistance to the charity Ezra UK, fostering work supporting Jewish people especially in Eastern Europe; and similarly to the work of the charity African Pastors Fellowship, fostering Clergy support in East Africa. The moral and spiritual support to Christian organisations and churches working in the Ukraine which began last year continues.

Financial Review

The Trust is committed to applying £1,500 of its income from preaching/teaching to a Gifts Fund to support pastors and missionaries. At 31st March 2023 this money had been spent and so there was no reserve for this purpose.

The Trust has a financial reserves policy to hold a sum in reserve which would cover three months operating costs and at 31st March 2023 the sum of £7,000 was held in reserve for this purpose.

The Trust does not hold funds as custodian trustee on behalf of others.

The primary source of funding for the Trust comes from voluntary income. Other income is generated from preaching and teaching carried out on behalf of the Trust by Revd Andrew Kane.

These Accounts have been prepared on the receipts and payments basis under section 42(3) of the 1993 Act and have been subject to an independent examination.

Bankers:

Barclays Bank Plc, Woking, Surrey

Independent Examiner:

Richard Tattersall

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE ANDREW KANE PARTNERSHIP TRUST

I report on the Accounts of the Trust for the year ended 31st March 2023, which are set out on pages 5 - 6.

Respective responsibilities of Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the 1993 Act) and revisions – 2011 ACT however an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 43 of the 1993 Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act, and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with 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 matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the 1993 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Signature

R. E. Tattersall

Date:

19 June 2023

Print Name:

R. E. TATTERSALL

ANDREW KANE PARTNERSHIP TRUST

Statement of Financial Activities

For the year ended 31st March 2023

	2023 £	2022 £
Income		
One-off & regular gifts	18,282	15,640
Income from preaching/teaching, etc.	0	1039
Tax repaid under gift aid	3,259	3,505
Other income	0	0
Restricted income <small>see note (1)</small>	4,000	1700
Total Income	<u>25,541</u>	<u>21,884</u>
Expenditure		
Services remuneration	15,600	15,600
Office, support, legal & hospitality <small>see notes (2) & (3)</small>	1,835	1,835
Gifts Fund	1,500	1,500
Restricted expenditure <small>see note (1)</small>	4,000	1700
Designated expenditure	3,000	0
Total Expenditure	<u>25,935</u>	<u>20,635</u>
Net income/expenditure	(394)	1249
Balance at bank brought forward	12,064	10,815
Balance carried forward	<u>11,670</u>	<u>12,064</u>

Notes (1) includes recovered tax

(2) ministry expenses over payment of £382.16 in 2021-2022 was carried forward into 2022-2023 and has been included in 2022-2023 expenses summary

(3) ministry expenses under payment of £769.36 in 2022-2023 has been carried forward into 2023-2024

(4) no remuneration or expenses were paid to the Trustees and no material transaction took place between the Charity and a Trustee or any person connected with any of them.

ANDREW KANE PARTNERSHIP TRUST

Statement of Assets & Liabilities

At 31st March 2023

	2023 £	2022 £
Fixed Assets	0	0
Current Assets		
Debtors and prepayments	0	382
Balance at bank	<u>11,670</u>	<u>12,064</u>
Current Liabilities		
Creditors & payments in advance	769	0
Net Current Assets	<u>10,901</u>	<u>12,446</u>
Net Assets	<u>10,901</u>	<u>12,446</u>
Represented by:		
Reserve (financial reserves policy)	7,000	7,000
Reserve (gifts fund)	0	0
General Funds	3,901	5,446
Restricted fund	0	0
	<u>10,901</u>	<u>12,446</u>