

The Betty Game Opportunities Trust
Trustees' Annual Report
For the year ended 31 December 2021

The trustees present their report along with the accounts of the Trust for the year ended 31 December 2021. The accounts comply with the Trust's rules and applicable law.

The Betty Game Opportunities Trust is based at 1 Drapers Way, Stevenage, Hertfordshire SG1 3DT, is a registered charity (No. 1133370) and is governed by a trust deed dated 12 November 2009 on which date the Trust was founded.

The trustees who served throughout the year are as follows:

Mr Norman Herbert	Chairperson
Dr Robin Bailey	Treasurer
Mrs Patricia Milliner	Secretary
Councillor Sharon Taylor OBE	
Revd Mervyn Terrett	
Mr Frank Ogilvy	
Ms Margaret Ashby	Died 08.03.2021
Mr Terry Tyler	Resigned 15.12.2021

New trustees are appointed by the Board as a casual vacancy occurs. New trustees receive a copy of the trust deed, annual accounts, trustees' minutes and other literature to acquaint them with the aims of the trust.

Aims and Organisation

The object of the Trust is to advance education of the residents of the Stevenage Borough Council area, in particular, but not exclusively, by provision of grants to enable them to take higher education courses.

Review of Progress

The trustees continue to meet quarterly during the year, in 2021 this was sometimes by Zoom due to the Covid pandemic, and to consider applications for grants and to plan forthcoming fund raising events. Most significantly, towards the start of the year, founder trustee Ms Margaret Ashby died and bequeathed a sum of £50,000 to the Trust. During the year, income (including the bequest) was £53,749 raised from grants, donations and fund raising. Grants of £9,350 were paid to 19 successful applicants. The balance of funds in the bank at 31 December 2021 was £57,217

Reserves Policy

The trustees have a policy to hold substantial reserves so that the trust can make more and larger grants to successful applicants as the work of the Trust reaches a wider audience. Reserves at 31 December 2021 stood at £ 57, 217

Public Benefit

The trustees have considered the guidance published by the Charity Commission on Public benefit and believe that they comply in that grants can be made available to any

applicant from residents of the very wide geographic area of Stevenage Borough Council
- Post code areas SG1 and SG2.

Statement of Trustees Responsibilities

The Charities Act 2011 requires the trustees to prepare a statement of accounts for each financial year which comply with the regulations made under the Act.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the charity and contain entries showing from day to day all monies received and monies expended by the charity and the matters in respect of which those transactions took place and also contain a record of assets and liabilities of the charity. The law also sets out the trustee's responsibilities for the presentation and content of the trustees Annual Report.

The trustees are also responsible for safeguarding assets of the charity and ensuring their proper application under charity law and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees

Norman Herbert
22.09.2022

The Betty Game Opportunities Trust

Summary statement of receipts and expenditure

Year ended 31 December 2021

	2021 £	13/10/22 Auditor check Differences	2020 £
Income Receipts			
Councillor Contributions	1071✓	On Cash book (Computer)	1640
Sundry Donations	1225✓		1165
AGM Raffle	0		43
Mervyn Quiz	0		240
Paper Quiz 1 (Andy)	306✓		111
Gift Aided Donations	920✓		820
HMRC Tax Reclaim	217✓ + 50p		205
Legacies	50000✓		0
Garden Party	0		0
Mr Mrs Miss Quiz	10 /	21.00 (incl. £11 from last yr)	0
Total Receipts	<u>53749</u>		<u>4224</u>
Direct Charitable Expenditure	53,760.50		
Grants to students 19 (12 in 2020)	9350✓		5300
Other Expenditure			
Insurance	114✓		114
Publicity	504✓		378
Website	738✓		324
Quiz 1 prize	0		25
Sundries	30 /		20
Total Payments	<u>10736</u>		<u>6161</u>
Net outgoings/ income for the year	<u>43013</u>		<u>-1937</u>
Balance at Bank on Jan 1st	14204		16141
Balance at Bank at 31 December	<u>57217 ✓</u>		<u>14204</u>

On bank statement 18 Dec 21 -
19 Jan 22

57,217.36

Diff c/f from earlier
years.

25.36 AM.



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

THE BETTY GAME OPPORTUNITIES TRUST

On accounts for the year
ended

31st Dec 2021

Charity no
(if any)

1133370

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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:

R.S.E Maguire

Date:

13-10-2022

Name:

REBECCA S E MAGUIRE

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

FCCA

Address:

5, ST ANDREWS DRIVE

STEYENAGE

HERTFORDSHIRE. SG1 4UY