

THE AMEN CORNER TRUST

England & Wales · Charity number 1134380

Details

Status Registered

Legal form Trust

Registered 2010-02-18

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

Contact

Address 192 Southcroft Road
London
SW17 9TW

Phone 02086728921

Activities

Objects: THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS ("THE OBJECTS")(I) TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC BOTH IN THE UNITED KINGDOM AND WORLD-WIDE IN ACCORDANCE WITH THE DOCTRINAL STATEMENT APPEARING IN SCHEDULE 1 HEREOF

Activities: To advance the Christian Faith

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** UNITED KINGDOM AND WORLD-WIDE
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£45,243	£31,272	-	-
2024-12-31	£43,750	£95	-	-
2023-12-31	£46,799	£64,097	-	-
2022-12-31	£50,061	£12,117	-	-
2021-12-31	£47,351	£632	-	-

Trustees

Name	Role	Appointed
GARTH THERON	Chair	
JANET KATHLEEN IRWIN		
James David Ralph Buchanan		2024-12-02
MARK SHAND		2014-02-02
STEPHEN FINLAY HERON LAWES		2011-11-17

THE AMEN CORNER TRUST

England & Wales - Charity number 1134380

Accounts

The Amen Corner Trust (Charity Registration Number 1134380)

Annual Report of the Trustees for the year to 31 December 2025

Introduction

The Amen Corner Trust is an independent charity set up by Declaration of Trust on 27 October 2009. The Trust's objects are to advance the Christian faith for the benefit of the public both in the United Kingdom and Worldwide.

Trustees

The trustees during the year were:

James Buchanan Janet Irwin Stephen Lawes Mark Shand Garth Theron

New trustees are appointed at a special meeting of the existing trustees following thorough enquiries as to the skills they offer and following confirmation of their agreement with the doctrinal statement in the schedule to the Trust Deed.

Principal address

192 Southcroft Road, London SW17 9TW.

Activities

In 2025 the Trust has continued to receive generous donations to be used for the objects of the Trust, to advance the Christian faith. During 2025 grants were made towards the costs of employing an assistant minister at St. Nicholas Church, Tooting. The trustees also continued to build up reserves in accordance with their longer-term intention of funding a larger capital project, such as a property purchase with long term value in advancing the Christian faith in the Tooting area.

The trustees plan the activities of the Trust with due regard to the public benefit guidance published by the Charity Commission.

Finances

During 2025 income received from donations, tax refunds and bank interest totalled £45,243 (2024: £43,750) and total expenditure was £29,772 (2024: £95)

Total cash funds at 31 December 2025 were £271,991 (2024: £258,019). All the funds are unrestricted.

Examination of the accounts

The accounts on page 2 have been examined by Mr Edward Berkeley a qualified accountant, independent of the trustees.

Responsibilities of trustees

Charity law requires us as trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Declaration

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

Signed on behalf of the trustees:



Stephen Lawes, Trustee

16 March 2026


The Amen Corner Trust
Receipts and payments accounts

For the period
from 01/01/2025 to 31/12/2025

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 received under gift aid	25,850	-	-	25,850	26,370
Gift aid tax refunds	7,025	-	-	7,025	5,000
Legacies and other donations received	3,946	-	-	3,946	4,468
Interest received	8,422	-	-	8,422	7,912
Sub total	45,243	-	-	45,243	43,750
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,243	-	-	45,243	43,750
A3 Payments					
Grants awarded	29,663	-	-	29,663	-
Bank charges	62	-	-	62	60
Regulatory fees	47	-	-	47	35
Sub total	29,772	-	-	29,772	95
A4 Asset and investment purchases					
Equipment purchases	1,500	-	-	1,500	-
Sub total	1,500	-	-	1,500	-
Total payments	31,272	-	-	31,272	95
Net of receipts/(payments)	13,972	-	-	13,972	43,655
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	258,019	-	-	258,019	214,364
Cash funds this year end	271,991	-	-	271,991	258,019

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	CAF Bank	99,708	-	-
	Cambridge & Counties Bank	84,022	-	-
	Kingdom Bank	88,260	-	-
	Total cash funds	271,991	-	-
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Gift aid receivable	2,119	-	-
Signed on behalf of all the trustees	Signature	Print Name	Date of approval	
		S.F.H.LAWES	16/03/2026	

Independent examiner's report on the accounts

Report to the trustees of	The Amen Corner Trust		
On accounts for the year ended	31 December 2025	Charity no	1134380
	Set out on page		
	2		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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 Act and in carrying out my examination, I have followed all 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 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 did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:	Signed by: EDWARD BERKELEY <small>99DFC80E7D5C4F4...</small>	Date:	1 April 2026 4/1/2026
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Name:	EDWARD BERKELEY
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Relevant professional qualification:	CHARTERED ACCOUNTANT
Address:	2 LOWER GREEN ROAD
	PEMBURY
	TUNBRIDGE WELLS TN2 4PA

THE AMEN CORNER TRUST

England & Wales - Charity number 1134380

Accounts

The Amen Corner Trust (Charity Registration Number 1134380)

Annual Report of the Trustees for the year to 31 December 2024

Introduction

The Amen Corner Trust is an independent charity set up by Declaration of Trust on 27 October 2009. The Trust's objects are to advance the Christian faith for the benefit of the public both in the United Kingdom and Worldwide.

Trustees

The trustees during the year were:

Janet Irwin Stephen Lawes Mark Shand Garth Theron James Buchanan (from 2 December)

New trustees are appointed at a special meeting of the existing trustees following thorough enquiries as to the skills they offer and following confirmation of their agreement with the doctrinal statement in the schedule to the Trust Deed.

Principal address

192 Southcroft Road, London SW17 9TW.

Activities

In 2024 the Trust has continued to receive generous donations to be used for the objects of the Trust, to advance the Christian faith. In 2024 no grants were made as the trustees built up reserves in accordance with their longer-term intention of funding a larger capital project, such as a property purchase with long term value in advancing the Christian faith in the Tooting area.

The trustees plan the activities of the Trust with due regard to the public benefit guidance published by the Charity Commission.

Finances

During 2024 income received from donations, tax refunds and bank interest totalled £43,750 (2023: £46,799) and total expenditure was £95 (2023: £64,097)

Total cash funds at 31 December 2024 were £258,019 (2023: £214,364). All the funds are unrestricted.

Examination of the accounts

The accounts on page 2 have been examined by Mr Edward Berkeley a qualified accountant, independent of the trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Declaration


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

Signed on behalf of the trustees:




Stephen Lawes, Trustee

31 March 2025

The Amen Corner Trust					
Receipts and payments accounts					
For the period from		01/01/2024	to	31/12/2024	
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 under gift aid	26,370	-	-	26,370	28,370
Gift aid tax refunds	5,000	-	-	5,000	9,784
Legacies and other donations received	4,468	-	-	4,468	4,494
Interest received	7,912	-	-	7,912	4,151
Sub total	43,750	-	-	43,750	46,799
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43,750	-	-	43,750	46,799
A3 Payments					
Grants awarded	-	-	-	-	64,000
Bank charges	60	-	-	60	62
Regulatory fees	35	-	-	35	35
Sub total	95	-	-	95	64,097
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	95	-	-	95	64,097
Net of receipts/(payments)	43,655	-	-	43,655	(17,298)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	214,364	-	-	214,364	231,662
Cash funds this year end	258,019	-	-	258,019	214,364
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds					
	CAF Bank	92,219	-	-	
	Cambridge & Counties Bank	80,000	-	-	
	Kingdom Bank	85,801	-	-	
	Total cash funds	258,019	-	-	
	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B2 Other monetary assets					
	Gift aid receivable	2,119	-	-	
Signed on behalf of all the trustees		Signature	Print Name		Date of approval
		S.F.H.LAWES		31/03/2025	

Independent examiner's report on the accounts

Report to the trustees of	The Amen Corner Trust		
On accounts for the year ended	31 December 2024	Charity no	1134380
Set out on page	2		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.</p> <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 Act and in carrying out my examination, I have followed all 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 did 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 this report in order to enable a proper understanding of the accounts to be reached.</p>		
Signed:		Date:	31/03/25
Name:	EDWARD BERKELEY		
Relevant professional qualification:	CHARTERED ACCOUNTANT		
Address:	2 LOWER GREEN ROAD		
	PEMBURY		
	TUNBRIDGE WELLS TN2 4PA		

THE AMEN CORNER TRUST

England & Wales - Charity number 1134380

Accounts

Annual Report of the Trustees for the year to 31 December 2023

Introduction

The Amen Corner Trust is an independent charity set up by Declaration of Trust on 27 October 2009. The Trust's objects are to advance the Christian faith for the benefit of the public both in the United Kingdom and Worldwide.

Trustees

The trustees during the year were:

Janet Irwin Stephen Lawes Mark Shand Garth Theron

New trustees are appointed at a special meeting of the existing trustees following thorough enquiries as to the skills they offer and following confirmation of their agreement with the doctrinal statement in the schedule to the Trust Deed.

Principal address

192 Southcroft Road, London SW17 9TW.

Activities

In 2023 the Trust has continued to receive generous donations to be used for the objects of the Trust, to advance the Christian faith. Trustees have responded to grant applications to support staffing costs at St Nicholas Church Tooting. The trustees have reaffirmed the longer-term intention of building up reserves to fund a larger capital project, such as a property purchase with long term value in advancing the Christian faith in the Tooting area.

The trustees plan the activities of the Trust with due regard to the public benefit guidance published by the Charity Commission.

Finances

During 2023 income received from donations, tax refunds and bank interest totalled £46,799 (2022: £50,061) and total expenditure was £64,097 (2022: £12,117)

Total cash funds at 31 December 2023 were £214,364 (2022: £231,662). All the funds are unrestricted.

Examination of the accounts

The accounts on page 2 have been examined by Mr Edward Berkeley a qualified accountant, independent of the trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Declaration

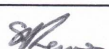
The trustees declare that they have approved the trustees' report above.

Signed on behalf of the trustees:



Stephen Lawes, Trustee,

29 April 2024

The Amen Corner Trust					
Receipts and payments accounts					
For the period from		01/01/2023	to	31/12/2023	
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 under gift aid	28,370	-	-	28,370	28,580
Gift aid tax refunds	9,784	-	-	9,784	5,270
Legacies and other donations received	4,494	-	-	4,494	15,466
Interest received	4,151	-	-	4,151	745
Sub total (Gross income for AR)	46,799	-	-	46,799	50,061
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	46,799	-	-	46,799	50,061
A3 Payments					
Grants awarded	64,000	-	-	64,000	12,000
Bank charges	62	-	-	62	82
Regulatory fees	35	-	-	35	35
Sub total	64,097	-	-	64,097	12,117
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	64,097	-	-	64,097	12,117
Net of receipts/(payments)	(17,298)	-	-	(17,298)	37,944
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	231,662	-	-	231,662	193,718
Cash funds this year end	214,364	-	-	214,364	231,662
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	CAF Bank	50,302	-	-	
	Cambridge & Counties Bank	81,392			
	Kingdom Bank	82,670			
	Total cash funds	214,364	-	-	
	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B2 Other monetary assets	Gift aid receivable	651	-	-	
Signed on behalf of all the trustees	Signature	Print Name		Date of approval	
		S.F.H.LAWES		29/04/2024	

Independent examiner's report on the accounts

Report to the trustees of

The Amen Corner Trust

On accounts for the year ended

31 December 2023

Charity no

1134380

Set out on page

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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 Act and in carrying out my examination, I have followed all 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 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 did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

DocuSigned by:
EDWARD BERKELEY
99DFC88E7D564F4...

Date:

2/23/2024

Name:

EDWARD BERKELEY

Relevant professional qualification:

CHARTERED ACCOUNTANT

Address:

2 LOWER GREEN ROAD

PEMBURY

TUNBRIDGE WELLS TN2 4PA

THE AMEN CORNER TRUST

England & Wales - Charity number 1134380

Accounts

Annual Report of the Trustees for the year to 31 December 2022

Introduction

The Amen Corner Trust is an independent charity set up by Declaration of Trust on 27 October 2009. The Trust's objects are to advance the Christian faith for the benefit of the public both in the United Kingdom and Worldwide.

Trustees

The trustees during the year were:

Janet Irwin Stephen Lawes Mark Shand Garth Theron

New trustees are appointed at a special meeting of the existing trustees following thorough enquiries as to the skills they offer and following confirmation of their agreement with the doctrinal statement in the schedule to the Trust Deed.

Principal address

192 Southcroft Road, London SW17 9TW.

Activities

In 2022 the Trust has continued to receive generous donations and bequests to be used for the objects of the Trust, to advance the Christian faith. Trustees have responded to grant applications to support staffing costs at St Nicholas Church Tooting. The trustees have reaffirmed the longer-term intention of building up reserves to fund a larger capital project, such as a property purchase with long term value in advancing the Christian faith in the Tooting area. During 2022 the reserves have been built up as shown in the accounts.

The trustees plan the activities of the Trust with due regard to the public benefit guidance published by the Charity Commission.

Finances

During 2022 income received from donations, tax refunds and bank interest totalled £50,061 (2021: £47,351) and total expenditure was £12,117 (2021: £632)

Total cash funds at 31 December 2022 were £231,662 (2021: £193,718). All the funds are unrestricted.

Examination of the accounts

The accounts on page 2 have been examined by Mr Edward Berkeley a qualified accountant, independent of the trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Declaration


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

Signed on behalf of the trustees:



Stephen Lawes, Trustee,

31 May 2023

The Amen Corner Trust					
Receipts and payments accounts					
		For the period from	01/01/2022	to	31/12/2022
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 under gift aid	28,580	-	-	28,580	26,840
Gift aid tax refunds	5,270	-	-	5,270	6,230
Legacies and other donations received	15,466	-	-	15,466	14,075
Interest received	745	-	-	745	206
Sub total (Gross income for AR)	50,061	-	-	50,061	47,351
A2 Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,061	-	-	50,061	47,351
A3 Payments					
Grants awarded	12,000	-	-	12,000	500
Bank charges	82	-	-	82	87
Regulatory fees	35	-	-	35	35
Sub total	12,117	-	-	12,117	632
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,117	-	-	12,117	632
Net of receipts/(payments)	37,944	-	-	37,944	46,719
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	193,718	-	-	193,718	146,999
Cash funds this year end	231,662	-	-	231,662	193,718
Section B Statement of assets and liabilities at the end of the period					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B1 Cash funds	CAF Bank	70,938	-	-	
	Cambridge & Counties Bank	80,000	-	-	
	Kingdom Bank	80,724	-	-	
	Total cash funds	231,662	-	-	
	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
B2 Other monetary assets	Gift aid receivable	3,343	-	-	
Signed on behalf of all the trustees	Signature	Print Name		Date of approval	
		S.F.H.LAWES		31/5/23	

Independent examiner's report on the accounts

Report to the trustees of

The Amen Corner Trust

On accounts for the year ended

31 December 2022

Charity no

1134380

Set out on page

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and basis of report

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Independent examiner's statement

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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:

DocuSigned by:

EDWARD BERKELEY

98DFC00E7D5C4F4...

Date:

5/2/2023

Name:

Edward Berkeley

Relevant professional qualification:

Chartered Accountant

Address:

2 Lower Green Road

Pembury

Tonbridge Wells TN2 4PA

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THE AMEN CORNER TRUST

England & Wales - Charity number 1134380

Accounts

The Amen Corner Trust (Charity Registration Number 1134380)

Annual Report of the Trustees for the year to 31 December 2021

Introduction

The Amen Corner Trust is an independent charity set up by Declaration of Trust on 27 October 2009. The Trust's objects are to advance the Christian faith for the benefit of the public both in the United Kingdom and Worldwide.

Trustees

The trustees during the year were:

Janet Irwin Stephen Lawes Mark Shand Garth Theron

New trustees are appointed at a special meeting of the existing trustees following thorough enquiries as to the skills they offer and following confirmation of their agreement with the doctrinal statement in the schedule to the Trust Deed.

Principal address

192 Southcroft Road, London SW17 9TW.

Activities

In 2021 the Trust has continued to receive generous donations and bequests to be used for the objects of the Trust, to advance the Christian faith. In past years the trustees have responded to grant applications to support staffing costs at St Nicholas Church Tooting. The trustees have reaffirmed the longer-term intention of building up reserves to fund a larger capital project, such as a property purchase with long term value in advancing the Christian faith in the Tooting area. During 2021 the reserves have been built up as shown in the accounts.

The trustees plan the activities of the Trust with due regard to the public benefit guidance published by the Charity Commission.

Finances

During 2021 income received from donations, tax refunds and bank interest totalled £47,351 (2020: £52,668) and total expenditure was £632 (2020: £25,095)

Total cash funds at 31 December 2021 were £193,718 (2020: £146,999). All the funds are unrestricted.

Examination of the accounts

The accounts on page 2 have been examined by Mr Edward Berkeley a qualified accountant, independent of the trustees.

Responsibilities of trustees

Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.

We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 2011.

We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.

Declaration

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

Signed on behalf of the trustees:



Stephen Lawes, Trustee,


25 April 2022

The Amen Corner Trust				
Receipts and payments accounts				
	For the period from	01/01/2021	to	31/12/2021

Section A Receipts and payments					
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	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 under gift aid	26,840	-	-	26,840	28,840
Gift aid tax refunds	6,230	-	-	6,230	8,820
Legacies and other donations received	14,075	-	-	14,075	15,109
Interest received	206	-	-	206	99
Sub total (Gross income for AR)	47,351	-	-	47,351	52,868
A2 Asset and investment sales					
Sub total	-	-	-	-	-
Total receipts	47,351	-	-	47,351	52,868
A3 Payments					
Grants awarded	500	-	-	500	28,000
Bank charges	97	-	-	97	60
Regulatory fees	35	-	-	35	35
Sub total	632	-	-	632	28,095
A4 Asset and investment purchases					
Sub total	-	-	-	-	-
Total payments	632	-	-	632	28,095
Net of receipts/(payments)	46,719	-	-	46,719	27,573
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	146,999	-	-	146,999	119,426
Cash funds this year end	193,718	-	-	193,718	146,999

Section B Statement of assets and liabilities at the end of the period					
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Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	CAF Bank	133,504	-	-
	Kingdom Bank 90 days' notice	60,214	-	-
	Total cash funds	193,718	-	-
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Gift aid receivable	1,440	-	-
Signed on behalf of all the trustees	Signature	Print Name		Date of approval
		S.F.H.LAWES		25/4/22

Independent examiner's report on the accounts

Report to the trustees of

The Amen Corner Trust

On accounts for the year ended

31 December 2021

Charity no
(if any)

1134380

Set out on page

2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2021.

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 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

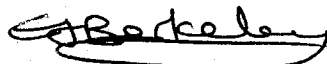
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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 did 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

26 April 2022

Name:

Edward Berkeley

Relevant professional qualification:

Chartered Accountant

Address:

2 Lower Green Road, Pembury

Tunbridge Wells

Kent, TN2 4PA