

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

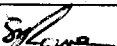
The trustees declare that they have approved the trustees' report above.

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						
	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	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	25,000	
Bank charges	97	-	-	97	60	
Regulatory fees	35	-	-	35	35	
Sub total	632			632	25,095	
A4 Asset and investment purchases						
	-	-	-	-	-	
Sub total						
Total payments	632			632	25,095	
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						
Categories	Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B1 Cash funds	CAF Bank		133,504	-	-	
	Kingdom Bank	90 days' notice	60,214			
	Total cash funds		193,718			
	Details		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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

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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.

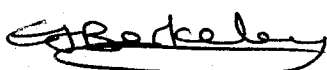
Independent examiner's statement

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