

**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	
<b>Section A Receipts and payments</b>					
	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 £
<b>A1 Receipts</b>					
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
<b>Sub total (Gross income for AR)</b>	<b>50,061</b>	<b>-</b>	<b>-</b>	<b>50,061</b>	<b>47,351</b>
<b>A2 Asset and Investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,061</b>	<b>-</b>	<b>-</b>	<b>50,061</b>	<b>47,351</b>
<b>A3 Payments</b>					
Grants awarded	12,000	-	-	12,000	500
Bank charges	82	-	-	82	97
Regulatory fees	35	-	-	35	35
<b>Sub total</b>	<b>12,117</b>	<b>-</b>	<b>-</b>	<b>12,117</b>	<b>632</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>12,117</b>	<b>-</b>	<b>-</b>	<b>12,117</b>	<b>632</b>
<b>Net of receipts/(payments)</b>	<b>37,944</b>	<b>-</b>	<b>-</b>	<b>37,944</b>	<b>46,719</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>193,718</b>	<b>-</b>	<b>-</b>	<b>193,718</b>	<b>146,999</b>
<b>Cash funds this year end</b>	<b>231,662</b>	<b>-</b>	<b>-</b>	<b>231,662</b>	<b>193,718</b>
<b>Section B Statement of assets and liabilities at the end of the period</b>					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
<b>B1 Cash funds</b>	CAF Bank	70,938	-	-	
	Cambridge & Counties Bank	80,000	-	-	
	Kingdom Bank	80,724	-	-	
	<b>Total cash funds</b>	<b>231,662</b>	<b>-</b>	<b>-</b>	
	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
<b>B2 Other monetary assets</b>	Gift aid receivable	3,343	-	-	
<b>Signed on behalf of all the trustees</b>	<b>Signature</b>	<b>Print Name</b>		<b>Date of approval</b>	
		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**

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**

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**Date:****5/2/2023****Name:****Edward Berkeley****Relevant professional qualification:****Chartered Accountant****Address:****2 Lower Green Road****Pembury****Tunbridge Wells TN2 4PA**

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