

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		

