

**THE CHRISTOPHER LAMBERT FOUNDATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Brays.

Chartered Accountants & Chartered Tax Advisers
Riverview Court
Castle Gate
Wetherby
West Yorkshire
LS22 6LE

The Christopher Lambert Foundation
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The Christopher Lambert Foundation

Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

FOR THE PARISH OF WALTON WETHERBY WEST YORKSHIRE, FOR MAINTANCE OF THE CHURCH, VILLAGE HALL, HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF THE PARISH OF WALTON BY THE PROVISION OF FACILITIES FOR THE PLAYING OF SPORTS. AWARING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE AT ANY UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION.

Public Benefit

The Charity receives donations that are used to support the Charities Aims and Objectives.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

C J Lambert - Chair
N R Dyson
M Lambert
M J Storey

Charity Number

1135987

Principal Address

Glebe House, Croft Lane
Main Street
Walton
Wetherby
LS23 7DJ

Independent Examiner

Jamie Dowse-Holmes FCA
Brays
Chartered Accountants & Chartered Tax Advisers
Riverview Court
Castle Gate
Wetherby
West Yorkshire
LS22 6LE

**The Christopher Lambert Foundation
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

N R Dyson

Trustee

9 April 2026

The Christopher Lambert Foundation
Independent Examiner's Report to the Trustees of The Christopher Lambert Foundation
For The Year Ended 31 March 2025

I report to the trustees on my examination of the accounts of The Christopher Lambert Foundation (the Trust) for the year ended 31 March 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 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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.

Jamie Dowse-Holmes FCA
10 April 2026
Brays
Chartered Accountants & Chartered Tax Advisers
Riverview Court
Castle Gate
Wetherby
West Yorkshire
LS22 6LE

**The Christopher Lambert Foundation
Statement of Financial Activities
For The Year Ended 31 March 2025**

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	180,000	45,120
EXPENDITURE ON:			
Charitable activities	4	(181,726)	(65,605)
NET EXPENDITURE		(1,726)	(20,485)
NET MOVEMENT IN FUNDS		(1,726)	(20,485)
RECONCILIATION OF FUNDS:			
Total funds brought forward		8,712	29,197
TOTAL FUNDS CARRIED FORWARD	10	6,986	8,712

The notes on pages 6 to 8 form part of these financial statements.

**The Christopher Lambert Foundation
Statement of Financial Position
As At 31 March 2025**

		2025	2024
		Unrestricted funds	Total funds
	Notes	£	£
CURRENT ASSETS			
Cash at bank and in hand		7,226	8,712
		<u>7,226</u>	<u>8,712</u>
Creditors: Amounts Falling Due Within One Year	9	<u>(240)</u>	<u>-</u>
NET CURRENT ASSETS (LIABILITIES)		<u>6,986</u>	<u>8,712</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,986</u>	<u>8,712</u>
NET ASSETS		<u>6,986</u>	<u>8,712</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>6,986</u>	<u>8,712</u>
TOTAL FUNDS	10	<u>6,986</u>	<u>8,712</u>
On behalf of the board			

N R Dyson

Trustee
9 April 2026

The notes on pages 6 to 8 form part of these financial statements.

**The Christopher Lambert Foundation
Notes to the Financial Statements
For The Year Ended 31 March 2025**

1. General Information

The Christopher Lambert Foundation is an unincorporated charity registered with the Charity Commission, registered charity number 1135987. The principal address is Glebe House, Croft Lane, Main Street, Walton, Wetherby, LS23 7DJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

2.3. Resources Expended

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings that have been allocated on a basis consistent with the use of resources.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Grant expenditure

Grants payable are recognised as and when they are paid.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted	Unrestricted
	funds	funds
	£	£
Donations and gifts	180,000	45,120

The Christopher Lambert Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

4. Analysis of Expenditure

	2025		
	Grant funding of activities (see note 5)	Support costs (see note 6)	Total
	£	£	£
Donations	181,000	-	181,000
Administration	-	726	726
	<u>181,000</u>	<u>726</u>	<u>181,726</u>

	2024		
	Grant funding of activities (see note 5)	Support costs (see note 6)	Total
	£	£	£
Donations	65,000	-	65,000
Administration	-	605	605
	<u>65,000</u>	<u>605</u>	<u>65,605</u>

5. Grants Payable

	2025	2024
	Grants to Institutions	Grants to Institutions
	£	£
Donations	<u>181,000</u>	<u>65,000</u>

6. Support Costs

	2025
	Administration
	£
General administration	<u>726</u>

	2024
	Administration
	£
General administration	<u>605</u>

7. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	<u>240</u>	<u>120</u>

8. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

The Christopher Lambert Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

9. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	240	-

10. Movement in Funds

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	8,712	180,000	(181,726)	6,986
Total funds	8,712	180,000	(181,726)	6,986

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	29,197	45,120	(65,605)	8,712
Total funds	29,197	45,120	(65,605)	8,712

11. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

12. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.

**The Christopher Lambert Foundation
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025**

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations from organisations	180,000	45,120
	<hr/> 180,000	<hr/> 45,120
	<hr/> 180,000	<hr/> 45,120
EXPENDITURE ON:		
Charitable Activities:		
Donations		
Grants to institutions	(181,000)	(65,000)
	<hr/> (181,000)	<hr/> (65,000)
Administration		
Independent examiner's fees	(240)	(120)
Bank charges	(486)	(485)
	<hr/> (726)	<hr/> (605)
	<hr/> (181,726)	<hr/> (65,605)
NET EXPENDITURE	<hr/> (1,726)	<hr/> (20,485)
	<hr/> <hr/>	<hr/> <hr/>

NRD 50213

**THE CHRISTOPHER LAMBERT
FOUNDATION**

TRUSTEES REPORT

**FOR THE FINANCIAL YEAR ENDED 31
MARCH 2025**

NRD 50213

Dated 25 April 2026

Reference and administrative information

Charity Name: The Christopher Lambert Foundation

Charity Registration Number: 1135987

Operational Address: Glebe House, Main Street, Walton, Wetherby, West
Yorkshire LS23 7DJ

Trustees: Mr Christopher John Lambert

Mrs Mary Lambert

Mr Nicholas Ralph Dyson

Mrs Marie Josephine Williamson (Mrs Williamson is registered as a trustee under
her maiden name of Marie Josephine Storey)

Secretary Ms Caroline Hobson

Accountants: Brays of Wetherby Limited, Chartered Accountants, Wetherby

Bankers: Coutts & Co

Solicitors: HartLaw LLP, Wetherby

NRD 50213

Structure, Governance and management

The Christopher Lambert Foundation ('Charity') is a trust, the trustees of which are Mr Lambert, his wife Mary and Mr Dyson and Miss Storey ("Trustees").

The governing document is the trust deed.

Trustees are appointed according to the expectation that they may give service to the charity. Mr Lambert is the controller of the Charity's principal benefactor Wealstun Properties Limited.

As settlor Mr Lambert has the power to appoint trustees of the Charity but, save for this power, no person or body external to the Charity is entitled to appoint one or more of the trustees.

NRD 50213

Financial Review

On formation the Charity's primary objective was to maintain and improve local community facilities. It achieved this by making grants to organisations or individuals providing recreational, educational and other facilities.

The Charity is able to call on Mr Lambert and/or Wealstun Properties Limited to make donations when required. The Charity therefore holds only a small reserve in its bank account sufficient to meet existing commitments.

The Charity does not own any premises or equipment (other than its own records) but has a bank account with Coutts & Co. The day to day management of that account and the keeping of records of the Charity is handled by the Charity's secretary Ms Caroline Hobson to whom the trustees are grateful for her efficient and devoted service. Ms Hobson did not receive any salary or other financial benefit from the Charity during the financial year to which this report relates.

As at 30th March 2025 the Charity's bank account was in surplus by £6,200 pending applications for grants from organisations involved in projects within the Charity's remit.

NRD 50213

Public Benefit

In exercising their powers and duties the Trustees consider that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission.

During the financial year to which this report relates the Charity has supported local sporting and facilities at Walton Park Cricket Club and Walton Village Hall, as well as the local church and schools.

NRD 50213

Plans for future periods

The Charity is both proactive and reactive. During the next 12 months it will, no doubt, be asked to respond to appeals for funding and support for projects which fall within its remit. The Charity also liaises regularly with the local church and village hall and local sporting and youth organisations. The Charity is pleased to respond promptly to urgent requests for assistance regarding projects within its sphere of influence.

The Trustees are considering widening its remit both geographically and in regard to its area of benefit.

NRD 50213

Conclusion

The Trustees are pleased to report a period in which they believe that the work of the charity has assisted worthy local causes and will extend the range and nature of its work in the future.

Signed by a Trustee: