

**THE GREEN WOODPECKER TRUST**  
**ACCOUNTS**  
**Year end 31 March 2021**

**Charity Number 1150620**

**Galloways Accounting (Horsham) Limited**  
First Floor, Ridgeland House, 15 Carfax  
Horsham  
West Sussex  
RH12 1DY

# **THE GREEN WOODPECKER TRUST**

## **ACCOUNTS**

**Year end 31 March 2021**

### **CONTENTS**

### **PAGE**

Trustees' Annual Report	<b>1</b>
Statement of Financial Activities	<b>3</b>
Balance Sheet	<b>4</b>
Notes to the accounts	<b>5</b>
Independent Examiner's Report	<b>6</b>

# **THE GREEN WOODPECKER TRUST**

## **TRUSTEES' ANNUAL REPORT**

**Year end 31 March 2021**

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2021.

### **REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered charity name**                      The Green Woodpecker Trust

**Charity registration number**                1150620

**Principal office**                                25 Park Lane  
Maplehurst  
Horsham  
West Sussex  
RH13 6LL

#### **The trustees**

The trustees who served the charity during the period were as follows:

Mrs E Christian  
Mrs J McClean  
Mrs J Walker  
Mr M Simkins  
Miss S Christian  
Mr D P K Christian

**Accountants**                                    Galloways Accounting (Horsham) Ltd  
First Floor, Ridgeland House  
15 Carfax  
Horsham  
West Sussex  
RH12 1DY

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

The Trust was granted charity status on 30th January 2013.

The appointment of trustees is made by invitation.

The chairman is Mr David Christian.

The trustees have taken advantage of the exemption available for charities with incoming resources of less than £500,000 not to carry out a risk assessment.

# **THE GREEN WOODPECKER TRUST**

## **TRUSTEES' ANNUAL REPORT**

**Year end 31 March 2021**

### **OBJECTIVES AND ACTIVITIES**

The objects of the charity are:

To advance the education of children and young people worldwide including but not limited to those who are disadvantaged due to personal difficulties, family circumstances, economic turmoil, war or political unrest, illness or incapacity in such ways as the charity trustees shall determine, including, but not limited to, awarding scholarship funds, bursaries, maintenance allowances and/or grants;

To support the advancement of the Christian religion in such ways as the charity trustees shall determine including but not limited to the provisions of funds for the education of priests, the provision of buildings and/or facilities for use by Christian establishments; and

Such other charitable purposes as the charity trustees shall determine.

### **ACHIEVEMENTS AND PERFORMANCE**

The Trust has provided financial educational support in the UK and worldwide through various charitable grants.

### **FINANCIAL REVIEW**

In the period the Trust received donations from trustees and connected parties, and incurred administrative expenses. Income exceeded costs in the period, and the surplus of £9,912, including the balance from the previous years, has been carried forward as unrestricted income funds.

### **PLANS FOR FUTURE PERIODS**

The Trust will look to further its educational financial support work in the UK and abroad.

The Trustees have due regard to the Charity Commission guide on public benefit whilst setting the objectives and activities of the Charity.

### **REPORTING ACCOUNTANTS**

Messrs Galloways Accounting (Horsham) Ltd will continue in office as reporting accountants for the ensuing year.

Signed on behalf of the trustees

MR D P K CHRISTIAN  
TRUSTEE

28 January 2022

**THE GREEN WOODPECKER TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**Year end 31 March 2021**

	Note	Total Funds 2021 £	Total Funds 2020 £
<b>INCOMING RESOURCES</b>			
Incoming resources from generating funds:			
Voluntary income	2	<u>360,812</u>	<u>96,174</u>
<b>TOTAL INCOMING RESOURCES</b>		<u>360,812</u>	<u>96,174</u>
<b>RESOURCES EXPENDED</b>			
Charitable activities	3	<u>(350,900)</u>	<u>(53,000)</u>
<b>TOTAL RESOURCES EXPENDED</b>		<u>(350,900)</u>	<u>(53,000)</u>
<b>NET INCOMING RESOURCES FOR THE YEAR</b>		<u>9,912</u>	<u>43,174</u>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>46,674</u>	<u>3,500</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>56,586</u>	<u>46,674</u>

The Statement of Financial Activities includes all gains and losses in the year and therefore a Statement of Total Recognised Gains and Losses has not been prepared.

All of the above amounts relate to continuing activities.

The notes on page 5 form part of these accounts.

**THE GREEN WOODPECKER TRUST**  
**BALANCE SHEET**  
Year end 31 March 2021

	Note	2021 £	2020 £
<b>CURRENT ASSETS</b>			
Cash at bank		56,586	46,674
<b>NET CURRENT ASSETS</b>		<u>56,586</u>	<u>46,674</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>56,586</u>	<u>46,674</u>
<b>FUNDS</b>			
Unrestricted income funds	5	<u>56,586</u>	<u>46,674</u>
		<u>56,586</u>	<u>46,674</u>

These accounts were approved by the members of the committee and authorised for issue on the 28 January 2022 and are signed on their behalf by:

MR D P K CHRISTIAN  
TRUSTEE

The notes on pages 6 form part of these accounts.

# THE GREEN WOODPECKER TRUST

## NOTES TO THE ACCOUNTS

Year end 31 March 2021

### 1. ACCOUNTING POLICIES

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards and the requirements of the Statement of Recommended Practice 'Accounting and Reporting by Charities' effective 1 January 2019 (SORP 2019).

### 2. VOLUNTARY INCOME

#### Donations

Donations from trustees and connected party

Total Funds 2021	Total Funds 2020
<u>360,812</u>	<u>96,174</u>

### 3. COSTS OF CHARITABLE ACTIVITIES

Charitable Activities - Awarded Scholarships and Grants

Total Funds 2021	Total Funds 2020
<u>350,900</u>	<u>53,000</u>

### 4. STAFF COSTS AND EMOLUMENTS

members of the committee, during the year.

### 5. UNRESTRICTED INCOME FUNDS

General Funds

Balance at 31 March 2021	Balance at 31 March 2020
£	£
<u>56,586</u>	<u>46,674</u>

### 6. ANALYSIS OF NET ASSETS BETWEEN FUNDS

Unrestricted Income Funds  
Total Funds

Net current assets £	Total £
<u>56,586</u>	<u>3,500</u>
<u>56,586</u>	<u>3,500</u>

**The Green Woodpecker Trust**  
**Accounts for the year end 31 March 2021**

**Independent examiner's report to the trustees of The Green Woodpecker Trust**

I report to the trustees on my examination of the accounts of the The Green Woodpecker Trust (the Trust) for the year ended 31 March 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 2011 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 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 content 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.

Signed:



Name: Sarah McManus FCA

Address: Galloways Accounting (Horsham) Ltd  
First Floor, Ridgeland House  
15 Carfax  
Horsham  
West Sussex  
RH12 1DY

Date: 28 January 2022