

# PROJECT BONHOEFFER

England & Wales · Charity number 1151148

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2013-03-08

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 23 Walton Road  
Sheffield  
S11 8RE

**Phone** 07508201077

**Email** [mike.west23@tiscali.co.uk](mailto:mike.west23@tiscali.co.uk)

**Website** [projectbonhoeffer.org.uk](http://projectbonhoeffer.org.uk)

## Activities

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**Objects:** THE OBJECTS ARE SUCH PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY AT THEIR DISCRETION THINK FIT.

**Activities:** Promotion in partnership with the Student Christian Movement of an internship programme of study and work experience in Christian action inspired by Dietrich Bonhoeffer, offering young people experience in challenging situations of inequity and injustice where modern social institutions may be failing to care for those most in need.

## Classification

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- **How:** Makes Grants To Organisations
- **What:** Education/training, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£50,316	£32,959	-	-
2024-01-31	£44,080	£59,170	-	-
2023-01-31	£37,596	£55,903	-	-
2022-01-31	£43,768	£38,261	-	-
2021-01-31	£43,895	£54,735	-	-

## Trustees

Name	Role	Appointed
<b>Alan Deacon</b>	Chair	2020-08-19
Benet Walter Bano		2023-01-12
DR GEOFF DRIVER		2013-02-18
Dr Eleanor Mary McLaughlin		2023-05-18
Margaret Jane Halsey		2018-12-18
REVD CANON MICHAEL BRIAN WEST BSC		2013-02-18
Timothy Nicholls		2024-01-29

**PROJECT BONHOEFFER**

England & Wales - Charity number 1151148

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month 2	Year 24		Day31	Month1	Year25

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

13 Ashwood Villas	
Leeds	
Postcode	LS6 2EJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	A Deacon	Chairman		
2	G Driver	Secretary		
3	M B West	Treasurer		
4	B W Bano			
5	M J Halsey			
6	E M McLaughlin			
7	T Nicholls			
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	M A Dixon	4 Skelton Road, Sheffield S8 9GE

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	As a Trust
Trustee selection methods (eg. appointed by, elected by)	Election by Board of Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects are such purposes, which are exclusively charitable according to the laws of England & Wales, as the Trustees may at their discretion think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Giving an Annual Grant to support the Student Christian Movement in it's Faith In Action Project.
2. Holding an Annual Conference to explore the relevance of Dietrich Bonhoeffer's thoughts to present day action.
3. Operating a Bursary Fund to enable students and others to attend Dietrich Bonhoeffer events including those organised by other bodies.
4. Operating a Website to provide information on Project Bonhoeffer's activities and references to other materials relating to Dietrich Bonhoeffer.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

1. A Grant of £25000 was paid to the Student Christian Movement in September 24 to support it's Faith In Action Project.
2. The 2024 Annual Conference was replaced by a series of online seminars held in October & November 24.
3. Bursaries :  
A Grant of £2000 was paid to the Student Christian Movement in July 24 to be used as five bursaries of £400 each awarded to five out of thirteen participants in the SCM Study Tour to Berlin in July 24 which included visits to sites associated with D Bonhoeffer.
4. A Website is professionally maintained with the objective not only to make Project Bonhoeffer activities more widely known but also to direct enquiries to other on-line Dietrich Bonhoeffer resources.

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## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity's policy on reserves is determined by the Trustees as they at their discretion think fit.

**Details of any funds materially in deficit**

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. The Trustees have committed to continue to support the Student Christian Movement in it's Faith In Action Project.
2. Sufficient Funds are presently held to provide for future Annual Conferences and Bursaries and for other purposes as the Trustees at their discretion think fit.

## Section F

## Other optional information

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## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	A Deacon	G Driver
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>	29.4.25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>PROJECT BONHOEFFER</b>	No (if any) 1151148
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1 February 24	To	Period end date 31 January 25
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### 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 £
<b>A1 Receipts</b>					
Donations	40,000	-	-	40,000	35,000
Gift Aid	10,000	-	-	10,000	8,750
Interest	316	-	-	316	330
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>50,316</b>	<b>-</b>	<b>-</b>	<b>50,316</b>	<b>44,080</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,316</b>	<b>-</b>	<b>-</b>	<b>50,316</b>	<b>44,080</b>
<b>A3 Payments</b>					
Grant to SCM	25,000	-	-	25,000	48,000
Bursary Expenditure	2,000	-	-	2,000	5,449
Conference Expenditure	528	-	-	528	586
Board Expenditure	-	-	-	-	-
Expenses paid to Trustees	298	-	-	298	-
Accountant's Fees	725	-	-	725	825
Administrator Pay	3,802	-	-	3,802	3,572
Sundry Expenditure	156	-	-	156	288
Website & Seo	450	-	-	450	450
<b>Sub total</b>	<b>32,959</b>	<b>-</b>	<b>-</b>	<b>32,959</b>	<b>59,170</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>32,959</b>	<b>-</b>	<b>-</b>	<b>32,959</b>	<b>59,170</b>
<b>Net of receipts/(payments)</b>	<b>17,357</b>	<b>-</b>	<b>-</b>	<b>17,357</b>	<b>- 15,090</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>21,291</b>	<b>-</b>	<b>-</b>	<b>21,291</b>	<b>36,381</b>
<b>Cash funds this year end</b>	<b>38,648</b>	<b>-</b>	<b>-</b>	<b>38,648</b>	<b>21,291</b>

## 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 £
<b>B1 Cash funds</b>	Bank ; Co-op CD A/c	6,833	-	-
	Bank ; Co-op CID A/c	31,815	-	-
		-	-	-
	<b>Total cash funds</b>	<b>38,648</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountant's Fees Provision	Unrestricted	725	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		<b>A Deacon</b>	<b>29.4.25</b>	
		<b>G Driver</b>	<b>29.4.25</b>	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**PROJECT BONHOEFFER**

**On accounts for the year  
ended**

**31 January 25**

**Charity no  
(if any)**

**1151148**

**Set out on pages**

**1 and 2**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /01/2025.

**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 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 do 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 order to enable a proper understanding of the accounts to be reached.

**Signed:** *M A Dixon*

**Date:** 25 April 2025

**Name:** M A Dixon

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Institute of Taxation

**Address:** 4 Skelton Road

Sheffield S8 9GE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**PROJECT BONHOEFFER**

England & Wales - Charity number 1151148

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month 2	Year 23		Day31	Month1	Year24

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

13 Ashwood Villas	
Leeds	
Postcode	LS6 2EJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	A Deacon	Chairman		
2	G Driver	Secretary		
3	M B West	Treasurer		
4	B W Bano			
5	M J Halsey			
6	E M McLaughlin		18.5.23 to 31.1.24	
7	R E Muers		1.2.23 to 6.6.23	
8	R Wilde		1.2.23 to 18.5.23	
9	T Nicholls		29.1.24 to 31.1.24	
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20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	M A Dixon	4 Skelton Road, Sheffield S8 9GE

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	As a Trust
Trustee selection methods (eg. appointed by, elected by)	Election by Board of Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects are such purposes, which are exclusively charitable according to the laws of England & Wales, as the Trustees may at their discretion think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Giving an Annual Grant to support the Student Christian Movement in it's employment of staff in it's Faith In Action project.
2. Holding an Annual Conference to explore the relevance of Dietrich Bonhoeffer's thoughts to present day action.
3. Operating a Bursary Fund to enable students and others to attend Dietrich Bonhoeffer events including those organised by other bodies.
4. Operating a Website to provide information on Project Bonhoeffer's activities and references to other materials relating to Dietrich Bonhoeffer.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

1. A Grant of £48000 was paid to the Student Christian Movement in November 23 to enable the appointment of two half-time Faith In Action workers.
2. The 2023 Annual Conference “Bonhoeffer’s Legacy For Today” was held as a series of online seminars in October & November 23.
3. Bursaries :  
Grants totalling £5400 were paid to the Student Christian Movement as bursaries to assist 13 people to participate in the SCM Study Tour to Berlin in July 23 which included visits to sites associated with D Bonhoeffer.  
£3200 paid June 23 & £2200 paid July 23.  
(Additionally expenses of £49 were paid to participants.)
4. A Website is professionally maintained with the objective not only to make Project Bonhoeffer activities more widely known but also to direct enquiries to other on-line Dietrich Bonhoeffer resources.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity's policy on reserves is determined by the Trustees as they at their discretion think fit.

**Details of any funds materially in deficit**

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. The Trustees have committed to continue to support the Student Christian Movement in its employment of staff in its Faith In Action Project until September 2025.
2. Sufficient Funds are presently held to provide for future Annual Conferences and Bursaries and for other purposes as the Trustees at their discretion think fit.

## Section F

## Other optional information

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## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	A Deacon	G Driver
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>PROJECT BONHOEFFER</b>	No (if any) 1151148
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1 February 23	To	Period end date 31 January 24
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### 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 £
<b>A1 Receipts</b>					
Donations	35,000	-	-	35,000	30,000
Gift Aid	8,750	-	-	8,750	7,500
Interest	330	-	-	330	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>44,080</b>	<b>-</b>	<b>-</b>	<b>44,080</b>	<b>37,596</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>44,080</b>	<b>-</b>	<b>-</b>	<b>44,080</b>	<b>37,596</b>
<b>A3 Payments</b>					
Grant to SCM	48,000	-	-	48,000	48,000
Bursary Expenditure	5,449	-	-	5,449	2,650
Conference Expenditure	586	-	-	586	190
Board Expenditure	-	-	-	-	78
Expenses paid to Trustees	-	-	-	-	652
Accountant's Fees	825	-	-	825	685
Administrator Pay	3,572	-	-	3,572	3,120
Sundry Expenditure	288	-	-	288	78
Website	450	-	-	450	450
<b>Sub total</b>	<b>59,170</b>	<b>-</b>	<b>-</b>	<b>59,170</b>	<b>55,903</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>59,170</b>	<b>-</b>	<b>-</b>	<b>59,170</b>	<b>55,903</b>
<b>Net of receipts/(payments)</b>	<b>- 15,090</b>	<b>-</b>	<b>-</b>	<b>- 15,090</b>	<b>- 18,307</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>36,381</b>	<b>-</b>	<b>-</b>	<b>36,381</b>	<b>54,688</b>
<b>Cash funds this year end</b>	<b>21,291</b>	<b>-</b>	<b>-</b>	<b>21,291</b>	<b>36,381</b>

## 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 £
<b>B1 Cash funds</b>	Bank ; Co-op CD A/c	3,793	-	-
	Bank ; Co-op BSIA A/c	17,498	-	-
		-	-	-
	<b>Total cash funds</b>	<b>21,291</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountant's Fees Provision	Unrestricted	725	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Deacon		
		G Driver		



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**PROJECT BONHOEFFER**

**On accounts for the year  
ended**

**31 January 24**

**Charity no  
(if any)**

**1151148**

**Set out on pages**

**1 and 2**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01/2024.

**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 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 do 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 order to enable a proper understanding of the accounts to be reached.

**Signed:** *M A Dixon*

**Date:** 4 June 2024

**Name:** M A Dixon

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Institute of Taxation

**Address:** 4 Skelton Road

Sheffield S8 9GE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

**PROJECT BONHOEFFER**

England & Wales - Charity number 1151148

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month 2	Year 22		Day31	Month1	Year23

## Section A Reference and administration details

Charity name

PROJECT BONHOEFFER

Other names charity is known by

Registered charity number (if any)

1151148

Charity's principal address

13 Ashwood Villas

Leeds

Postcode

LS6 2EJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	A Deacon	Chairman		
2	G Driver	Secretary		
3	M B West	Treasurer		
4	R E Muers			
5	M J Halsey			
6	R Wilde			
7	B Bano		12.1.23 to 31.1.23	
8				
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	M A Dixon	4 Skelton Road, Sheffield S8 9GE

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	As a Trust
Trustee selection methods (eg. appointed by, elected by)	Election by Board of Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects are such purposes, which are exclusively charitable according to the laws of England & Wales, as the Trustees may at their discretion think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Giving an Annual Grant to support the Student Christian Movement in it's employment of staff in it's Faith In Action project.
2. Holding an Annual Conference to explore the relevance of Dietrich Bonhoeffer's thoughts to present day action.
3. Operating a Bursary Fund to enable students and others to attend Dietrich Bonhoeffer events including those organised by other bodies.
4. Operating a Website to provide information on Project Bonhoeffer's activities and references to other materials relating to Dietrich Bonhoeffer.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

1. A Grant of £48000 was paid to the Student Christian Movement In October 22 to enable the appointment of two half-time Faith In Action workers.
2. The 2022 Annual Conference “Faith and Frontiers” had to be postponed as the chosen date clashed with the funeral of HM Queen Elizabeth.  
It was successfully held online in February 23.
3. The Bursary Fund :  
A Grant of £2650 was paid to the Student Christian Movement in October 22 to enable a study tour to Dietrich Bonhoeffer sites in Berlin.
4. A Website is professionally maintained with the objective not only to make Project Bonhoeffer activities more widely known but also to direct enquiries to other on-line Dietrich Bonhoeffer resources.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity's policy on reserves is determined by the Trustees as they at their discretion think fit.

**Details of any funds materially in deficit**

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. The Trustees have committed to continue to support the Student Christian Movement in it's employment of staff in it's Faith In Action Project until 31 August 23.
2. Sufficient Funds are presently held to provide for future Annual Conferences and Bursaries and for other purposes as the Trustees at their discretion think fit.

## Section F Other optional information

--

## Section G Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	A Deacon	G Driver
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>	28.04.2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>PROJECT BONHOEFFER</b>	No (if any) 1151148
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1 February 22	To	Period end date 31 January 23
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### 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 £
<b>A1 Receipts</b>					
Donations	30,000	-	-	30,000	35,000
Gift Aid	7,500	-	-	7,500	8,750
Interest	96	-	-	96	18
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>37,596</b>	<b>-</b>	<b>-</b>	<b>37,596</b>	<b>43,768</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,596</b>	<b>-</b>	<b>-</b>	<b>37,596</b>	<b>43,768</b>
<b>A3 Payments</b>					
Grant to SCM	48,000	-	-	48,000	30,000
Bursary Expenditure	2,650	-	-	2,650	-
Conference Expenditure	190	-	-	190	-
Board Expenditure	78	-	-	78	-
Expenses paid to Trustees	652	-	-	652	8
Accountant's Fees	685	-	-	685	685
Administrator Pay	3,120	-	-	3,120	2,280
Sundry Expenditure	78	-	-	78	206
Website	450	-	-	450	5,082
<b>Sub total</b>	<b>55,903</b>	<b>-</b>	<b>-</b>	<b>55,903</b>	<b>38,261</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>55,903</b>	<b>-</b>	<b>-</b>	<b>55,903</b>	<b>38,261</b>
<b>Net of receipts/(payments)</b>	<b>- 18,307</b>	<b>-</b>	<b>-</b>	<b>- 18,307</b>	<b>5,507</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>54,688</b>	<b>-</b>	<b>-</b>	<b>54,688</b>	<b>49,181</b>
<b>Cash funds this year end</b>	<b>36,381</b>	<b>-</b>	<b>-</b>	<b>36,381</b>	<b>54,688</b>

## 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 £
<b>B1 Cash funds</b>	Bank ; Co-op CD A/c	9,212	-	-
	Bank ; Co-op BSIA A/c	27,169	-	-
		-	-	-
	<b>Total cash funds</b>	<b>36,381</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountant's Fees Provision	Unrestricted	685	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Deacon	28.4.2023	
		G Driver	28.4.2023	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**PROJECT BONHOEFFER**

**On accounts for the year  
ended**

**31 January 23**

**Charity no  
(if any)**

**1151148**

**Set out on pages**

**1 and 2**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01/2023.

**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 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 do 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 order to enable a proper understanding of the accounts to be reached.

**Signed:** *M A Dixon*

**Date:** 20 April 2023

**Name:** M A Dixon

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Institute of Taxation

**Address:** 4 Skelton Road

Sheffield S8 9GE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**PROJECT BONHOEFFER**

England & Wales - Charity number 1151148

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day1	Month 2	Year 21		Day31	Month1	Year22

## Section A Reference and administration details

**Charity name** PROJECT BONHOEFFER

**Other names charity is known by**

**Registered charity number (if any)** 1151148

**Charity's principal address**

13 Ashwood Villas  
Leeds

**Postcode** LS6 2EJ

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J D Battle	Chairman	1.2.21 to 11.6.21	
2	G Driver	Secretary		
3	M B West	Treasurer		
4	R E Muers			
5	M J Halsey			
6	A Deacon	Chairman	Chairman from 11.6.21	
7	J-A Herrera-Fonseca		1.2.21 to 18.1.22	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	M A Dixon	4 Skelton Road, Sheffield S8 9GE

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	As a Trust
Trustee selection methods (eg. appointed by, elected by)	Election by Board of Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

The objects are such purposes, which are exclusively charitable according to the laws of England & Wales, as the Trustees may at their discretion think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Giving an Annual Grant to support the Student Christian Movement in it's employment of staff in it's Faith In Action project.
2. Holding an Annual Conference to explore the relevance of Dietrich Bonhoeffer's thoughts to present day action.
3. Operating a Bursary Fund to enable students and others to attend Dietrich Bonhoeffer events including those organised by other bodies.
4. Operating a Website to provide information on Project Bonhoeffer's activities and references to other materials relating to Dietrich Bonhoeffer.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

1. A Grant of £30000 was made to the Student Christian Movement to enable the appointment of two half-time Faith In Action workers.
2. Plans for this year's Annual Conference were delayed by Covid regulation changes..  
The conference "Reflecting on the experience of Asylum Seekers and Cities Of Sanctuary" is now planned to take place in September 22.
3. The Bursary Fund was launched in August 21.  
There is preliminary agreement to fund a study tour to Dietrich Bonhoeffer sites in Berlin in the Summer of 22.
4. A Website was professionally designed with the objective not only to make Project Bonhoeffer activities more widely known but also to direct enquiries to other on-line Dietrich Bonhoeffer resources.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity's policy on reserves is determined by the Trustees as they at their discretion think fit.

**Details of any funds materially in deficit**

None.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. The Trustees have committed to continue to support the Student Christian Movement in it's employment of staff in it's Faith In Action Project until 31 August 23.
2. Sufficient Funds are presently held to provide for future Annual Conferences and Bursaries and for other purposes as the Trustees at their discretion think fit.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	A Deacon	G Driver
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>	19 April 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>PROJECT BONHOEFFER</b>	No (if any) 1151148
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1 February 21	To	Period end date 31 January 22
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### 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 £
<b>A1 Receipts</b>					
Donations	35,000	-	-	35,000	35,000
Gift Aid	8,750	-	-	8,750	8,750
Interest	18	-	-	18	55
Sundry Income	-	-	-	-	90
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,768</b>	<b>-</b>	<b>-</b>	<b>43,768</b>	<b>43,895</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,768</b>	<b>-</b>	<b>-</b>	<b>43,768</b>	<b>43,895</b>
<b>A3 Payments</b>					
Grant to SCM	30,000	-	-	30,000	50,000
Bursary Expenditure	-	-	-	-	-
Conference Expenditure	-	-	-	-	350
Board Expenditure	-	-	-	-	1,400
Expenses paid to Trustees	8	-	-	8	8
Accountant's Fees	685	-	-	685	685
Administrator Pay	2,280	-	-	2,280	2,210
Sundry Expenditure	206	-	-	206	-
Website	5,082	-	-	5,082	82
<b>Sub total</b>	<b>38,261</b>	<b>-</b>	<b>-</b>	<b>38,261</b>	<b>54,735</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>38,261</b>	<b>-</b>	<b>-</b>	<b>38,261</b>	<b>54,735</b>
<b>Net of receipts/(payments)</b>	<b>5,507</b>	<b>-</b>	<b>-</b>	<b>5,507</b>	<b>- 10,840</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>49,181</b>	<b>-</b>	<b>-</b>	<b>49,181</b>	<b>60,021</b>
<b>Cash funds this year end</b>	<b>54,688</b>	<b>-</b>	<b>-</b>	<b>54,688</b>	<b>49,181</b>

## 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 £
<b>B1 Cash funds</b>	Bank ; Co-op CD A/c	2,615	-	-
	Bank ; Co-op BSIA A/c	52,073	-	-
		-	-	-
	<b>Total cash funds</b>	<b>54,688</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountant's Fees Provision	Unrestricted	685	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		A Deacon	19 April 2022	
		G Driver	19 April 2022	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**PROJECT BONHOEFFER**

**On accounts for the year  
ended**

**31 January 22**

**Charity no  
(if any)**

**1151148**

**Set out on pages**

**1 and 2**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01/2022.

**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 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 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 do 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 order to enable a proper understanding of the accounts to be reached.

**Signed:** *M A Dixon*

**Date:** 11 April 2022

**Name:** M A Dixon

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Institute of Taxation

**Address:** 4 Skelton Road

Sheffield S8 9GE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**PROJECT BONHOEFFER**

England & Wales - Charity number 1151148

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month 2	Year 20		Day 31	Month 1	Year 21

## Section A Reference and administration details

<b>Charity name</b>	PROJECT BONHOEFFER		
<b>Other names charity is known by</b>			
<b>Registered charity number (if any)</b>	1151148		
<b>Charity's principal address</b>	13 Ashwood Villas		
	Leeds		
	<b>Postcode</b>	LS6 2EJ	

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	J D Battle	Chairman		
2	G Driver	Secretary		
3	M B West	Treasurer		
4	R E Muers			
5	M J Halsey			
6	A Deacon		19.8.20 to 31.1.21	
7	J-A Herrera-Fonseca		19.8.20 to 31.1.21	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

--	--	--

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	M A Dixon	4 Skelton Road, Sheffield S8 9GE

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Trust Deed

How the charity is constituted  
(eg. trust, association, company)

As a Trust

Trustee selection methods  
(eg. appointed by, elected by)

Election by Board of Trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The objects are such purposes, which are exclusively charitable according to the laws of England & Wales, as the Trustees may at their discretion think fit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Donation to support the Student Christian Movement in it's employment of staff in it's Faith In Action project.
2. Holding of an Annual Conference to explore the relevance of Dietrich Bonhoeffer's thoughts to present day action.
3. Operate a Bursary Fund to enable students and others to attend  
Bonhoeffer events organised by other bodies.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

1. A Donation of £50000 was made to the Student Christian Movement.
2. An Annual Conference was held.

**Brief statement of the charity's policy on reserves**

The charity's policy on reserves is determined by the Trustees as they at their discretion think fit.

**Details of any funds materially in deficit**

None.

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

1. The Trustees have committed to continue to support the Student Christian Movement in it's employment of staff in it's Faith In Action Project until 31 January 22.
2. Sufficient funds are presently held to provide for future Annual Conferences and for other purposes as the Trustees at their discretion think fit.

**Section F Other optional information**

Empty box for optional information.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	J D Battle	G Driver
<b>Position (eg Secretary, Chair, etc)</b>	Chairman	Secretary
<b>Date</b>	11 June 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**PROJECT BONHOEFFER**

No (if any)  
1151148

**CC16a**

## Receipts and payments accounts

For the period from	Period start date 1 February 20	To	Period end date 31 January 21
---------------------	------------------------------------	----	----------------------------------

### 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 £
<b>A1 Receipts</b>					
Donations	35,000	-	-	35,000	33,300
Gift Aid	8,750	-	-	8,750	8,325
Interest	55	-	-	55	-
Sundry Income	90	-	-	90	87
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,895</b>	<b>-</b>	<b>-</b>	<b>43,895</b>	<b>41,712</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,895</b>	<b>-</b>	<b>-</b>	<b>43,895</b>	<b>41,712</b>
<b>A3 Payments</b>					
Donations to SCM	50,000	-	-	50,000	50,000
Bursary Expenditure	-	-	-	-	1,080
Conference Expenditure	350	-	-	350	7,195
Board Expenditure	1,400	-	-	1,400	76
Expenses paid to Trustees	8	-	-	8	55
Accountant's Fees	685	-	-	685	685
Administrator Pay	2,210	-	-	2,210	-
Sundry Expenditure	82	-	-	82	128
	-	-	-	-	-
<b>Sub total</b>	<b>54,735</b>	<b>-</b>	<b>-</b>	<b>54,735</b>	<b>59,219</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>54,735</b>	<b>-</b>	<b>-</b>	<b>54,735</b>	<b>59,219</b>
<b>Net of receipts/(payments)</b>	<b>- 10,840</b>	<b>-</b>	<b>-</b>	<b>- 10,840</b>	<b>- 17,507</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>60,021</b>	<b>-</b>	<b>-</b>	<b>60,021</b>	<b>77,528</b>
<b>Cash funds this year end</b>	<b>49,181</b>	<b>-</b>	<b>-</b>	<b>49,181</b>	<b>60,021</b>

## 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 £
<b>B1 Cash funds</b>	Bank ; Co-op CD A/c	7,126	-	-
	Bank ; Co-op BSIA A/c	42,055	-	-
		-	-	-
	<b>Total cash funds</b>	<b>49,181</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accountant's Fees Provision	Unrestricted	685	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	<b>J D Battle</b>	<b>11 June 2021</b>
	<b>G Driver</b>	<b>11 June 2021</b>



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
PROJECT BONHOEFFER

**On accounts for the year  
ended**

31 January 21

**Charity no  
(if any)**

1151148

**Set out on pages**

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period ended 31 / 01/2021.

**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 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 do 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 order to enable a proper understanding of the accounts to be reached.

**Signed:**

[Signature box]

**Date:**

11 June 2021

**Name:**

M A Dixon

**Relevant professional  
qualification(s) or body  
(if any):**

Chartered Institute of Taxation

**Address:**

4 Skelton Road

Sheffield S8 9GE

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**