

13:33 Trust
Charity Number: 1158832

Trustees Annual Report

Year Ended 31st December 2020

Principal address:

11 Beauchief Rise
Sheffield
S8 0EL

Trustees:

Mr Martin Bell
Rev'd Andrew Brewerton
Rev'd Philip Chadder
Mrs Rachel Field (Resigned 1st September 2021)
Rev'd David Middleton

Governance:

The 13:33 Trust is a Charitable Incorporated Organisation (CIO) registered on 10th October 2014 and governed by a constitution dated 20th June 2014.

Trustees are appointed by a resolution at a meeting of the trustees. Due regard is taken of their skills, knowledge and experience needed for the effective administration of the CIO. Each trustee declares his or her continuing adherence in belief and lifestyle to the CIO's Statement of Beliefs.

Objects:

To advance the Christian Faith in accordance with the Statement of Beliefs in such ways and in such parts of the UK as the Trustees from time to time may think fit including the provision of grants to Christian workers, to relieve sickness and hardship, and to advance education.

Activities:

Our current priority is to support gospel work, within the 13:33 Statement of Beliefs, in Gleadless Valley, Sheffield, through training, ministry and 'one-off' events.

We have done this by committing a grant of £6,000 per year for at least 3 years to enable Holy Cross Church to continue the

employment of a Families Worker. Since Anna De Castro left this role in July 2020 the position has been vacant. We are committed to continue this annual support when an appointment has been made.

In recognition of the Trust's appreciation for the tremendous benefit to the gospel in Gleadless Valley, a donation of £300 was made to Anna when she left her employment at Holy Cross Church.

In line with our current training priority we awarded a grant of £7,200 to Gentil Mugisha to participate in the Holy Cross Gap Year Ministry Experience Scheme. Gentil is local to Gleadless Valley and has been attending Holy Cross Church since he and his family arrived in this country from the Democratic Republic of Congo.

Gentil has participated with enthusiasm in all aspects of the Scheme and become a respected adult member of his church family. He has contributed well in Bible studies and appreciated the training by The Oakes Holiday Centre and Bible Training Yorkshire. Gentil has seized the opportunity to try out all areas of ministry and has shown a real humility and servant-heartedness along with his word ministry gifts as well as gifts in pastoral care and visiting.

Our plans are to continue supporting gospel work with substantial funding to enable the employment of a Youth and Children Minister and International Ministry Assistant at Holy Cross Church. This is in addition to making available further funding support for training opportunities through the Holy Cross Gap Year Ministry Experience scheme as the need arises.

Reserves policy:

Currently there is no Reserves Policy because the Trust has no employees, property or other potential liabilities. When it has, the Trustees will assess the level of reserves necessary and form an appropriate policy.

Note: Rev'd David Middleton and Martin Bell are also trustees of Gleadless Valley PCC to whom a commitment of a grant has been made.

Rev'd David Middleton (trustee) made a gift to the Trust in 2020 of £300 (£4,000 in 2019)

Signed on behalf of all trustees

Signed



Print name

MARTIN BELL

Date of approval

17/9/2021

13:33 Trust
Charity Number: 1158832

Receipts and Payments accounts

Year Ended 31st December 2020


Section A	Receipts and Payments	2020	2019
Receipts			
	Voluntary donations and grants	£27,752	£5,050
	Other receipts	£0	£0
	Total Receipts	£27,752	£5,050
Payments			
	Grants made	£8,400	£0
	Other payments	£300	£0
	Total Payments	£8,700	£0
	Net of receipts/(payments)	£19,052	£5,050
	Cash funds last year end	£45,278	£40,228
	Cash funds this year end	£64,330	£45,278

Section B	Statement of assets and liabilities at the year end		
	Yorkshire Bank	£64,330	£45,278
	Other assets	£0	£0
	Liabilities	£0	£0
	Net Current Assets	£64,330	£45,278

Note:

1. Trustees agreed on 16 March 2019 to support the post of Families Worker at Holy Cross Church at £6,000 /yr from March 2020 for 3 years. The first payment was made in 2020
2. Trustees agreed to give a grant to Gentil Mugisha to support him participating in the Gap Year Ministry Experience scheme at Holy Cross Church from September 2020 to the end August 2021. £2,400 was granted in 2020 followed by a grant of £4,800 in 2021.

Signed on behalf of all trustees

Signed 
Print name **MARTIN BELL**
Date of approval **17 / 9 / 2021**

INDEPENDENT EXAMINER'S REPORT for the year ended 31 December 2020

Independent examiner's report to the trustees of the 13:33 Trust (Charitable Incorporated Organisation registration number 1158832)

I report on the financial statements of the 13:33 Trust (the 'Charity') for the year ended 31 December 2020 (with comparative year ended 31 December 2019) set out on pages 1 to 3 above.

This report is made solely to the Charity's trustees, as a body, in accordance with the regulations made under section 154 of the Charities Act 2011 ('the Act'). My work has been undertaken so that I might state to the Charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and its trustees, as a body, for my work, for this report or for the opinions I have formed.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the financial statements. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Act and that an independent examination is needed.

It is my responsibility to

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a comparison of the financial statements with the accounting records kept by the Charity. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiner's statement

In connection with my examination no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the ActHave not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Paul German ACA

546 Fulwood Road, Sheffield S10 3QD

14th September 2021