

13:33 Trust

Charity Number: 1158832

Trustees Annual Report

Year Ended 31st December 2021

Principal address:

11 Beauchief Rise
Sheffield
S8 0EL

Trustees:

Mr Martin Bell	
Rev'd Andrew Brewerton	
Rev'd Philip Chadder	
Mrs Rachel Field	(Resigned 1 st September 2021)
Rev'd David Middleton	
Mrs Penelope Simons	(Appointed 23 rd March 2022)

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 or the world 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 Youth and Children's Minister although this post has been vacant since July 2020. We are committed to continue this annual support when an appointment has been made.

In line with our current training priority we continued to support Gentil Mugisha to participate in the Holy Cross Gap Year Ministry Experience Scheme until he finished to go to Hallam University in September 2021.

Gentil participated with enthusiasm in all aspects of the Scheme and became a respected adult member of his church family. He contributed well in group Bible studies and appreciated the training by The Oakes Holiday Centre and Bible Training Yorkshire. Gentil seized the opportunity to try out all areas of ministry and has shown a real humility and servant-heartedness along with his many gifts of Word ministry, pastoral care and visiting. Gentil continues to worship at Holy Cross Church applying all he learnt during the training scheme.

Plans for 2022 – 2027

The Trust plans to continue supporting gospel work in Gleadless Valley, an area of significant social deprivation. This will be done by partnering with churches, organisations and individuals who share all the elements of the 13:33 Trust's Statement of Beliefs to:

- Enable the employment of workers to focus specifically but not totally on:
 - immigrants, refugees and asylum seekers to encourage them in their Christian faith and to help them to be part of the local community
 - Youth and children to give them opportunities to learn about the Christian faith and to support them in applying it to their lives
 - Cost to the Trust of at least £6,000 / year
- Enable the training of people to be leaders in the Christian faith by:
 - Giving a bursary to a person appointed to a church for a Gap Year or Work Experience through which they would learn how to teach the Christian gospel, lead others in how to study the Bible and encourage them in their faith.
 - Cost to the Trust of up to £8,000 / year
- Enable gospel related group activities for young people by:
 - Supporting the production of resources
 - Subsidising day activities and residential camps
 - Cost to the Trust of up to £1,500 / year

The Trust will adapt the plan should the need arise and is open to additional commitments for the funding of appropriate posts and for local outreach work.

Reserves policy:

Currently there is no Reserves Policy as 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.

Related Parties:

Rev'd David Middleton and Martin Bell are also trustees of Gleadless Valley PCC to whom a commitment of a grant has been made. (See notes 1 & 2 in the Receipts and Payments accounts)

Signed on behalf of all trustees

Signed

M.F. Bell

Print name

MARTIN BELL

Date of approval

8th July 2022

13:33 Trust
Charity Number: 1158832

Receipts and Payments accounts

Year Ended 31st December 2021

Section A	Receipts and Payments	2021	2020
Receipts			
	Voluntary donations and grants	£1,800	£27,752
	Other receipts	£0	£0
	Total Receipts	£1,800	£27,752
Payments			
	Grants made	£10,800	£8,400
	Other payments	£0	£300
	Total Payments	£10,800	£8,700
	Net of receipts/(payments)	(£9,000)	£19,052
	Cash funds last year end	£64,330	£45,278
	Cash funds this year end	£55,330	£64,330

Section B	Statement of assets and liabilities at the year end		
	Yorkshire Bank	£55,330	£64,330
	Other assets	£0	£0
	Liabilities	£0	£0
	Net Current Assets	£55,330	£64,330

Note:

1. Trustees agreed on 16 March 2019 to support the post of Youth and Children Minister (previously known as Families Worker) at Holy Cross Church at £6,000 /yr from March 2020 for 3 years. The first payment was made in 2020, The second payment was made in 2021
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. A grant of £4,800 was made in 2021.

Signed on behalf of all trustees

Signed

M. Bell

Print name

MARTIN BELL

Date of approval

8th July 2022

INDEPENDENT EXAMINER'S REPORT for the year ended 31 December 2021

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 2021 (with comparative year ended 31 December 2020) 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

24th August 2022