

**Charitable Incorporated Organisation registered number: 1158832**

**13:33 TRUST**

**Report and Financial Statements**

**Year ended 31 December 2024**

## **13:33 TRUST**

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## **13:33 TRUST**

### **REPORT AND FINANCIAL STATEMENTS - TRUSTEES' REPORT**

The trustees present their annual report and the financial statements for the year ending 31 December 2024 with comparisons for the year ending 31 December 2023. The financial statements have been prepared in accordance with the Charities Act 2011, Section 133 on the Receipts and Payments basis.

#### **LEGAL AND ADMINISTRATIVE DETAILS Trustees**

Martin Bell  
Andrew Brewerton  
Philip Chadder  
David Middleton  
Penelope Simons

#### **Charity's Principal Address**

11 Beauchief Rise  
Sheffield  
S8 0EL

#### **Independent Examiner**

Paul German ACA  
546 Fulwood Road  
Sheffield  
S10 3QD

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

The Trust was registered as a Charitable Incorporated Organisation (registration number 1158832) with the Charity Commission on 10<sup>th</sup> October 2014. Five trustees served in the year to 31 December 2024. Future trustees are to be appointed by a properly convened meeting of the Charity Trustees. All trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Beliefs.

#### **Management of risk**

The Trust's activities have been, and will continue to be, the financial support of Christian ministry through local churches and other charitable organisations. The Trustees consider there to be little risk to manage as there are no liabilities or other commitments.

### **OBJECTIVES AND ACTIVITIES**

The Trust's objectives are 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.

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### **TRUSTEES' REPORT (continued)**

The Trust's activities during the year ended 31 December 2024 have been to award grants which further these objects in the Gleadless Valley area of Sheffield.

The Trustees are aware of the requirements for the Trust, as a registered Charitable Incorporated Organisation, to be acting in the public benefit, and the Trustees are of the view that the Trust's activities are in the public benefit as defined by the Charity Commission.

### **ACHIEVEMENTS AND PERFORMANCE**

During the year to 31 December 2024 the charity continued to assess and respond to needs and opportunities in Gleadless Valley. This included grants for the cost of training with Growing Young Disciples, employment support for a Youth and Children Minister, and funding for over 60 children to attend Christian camps at The Oakes and Yorkshire Camps.

### **Related party transactions**

Martin Bell and David Middleton were trustees during the year and also members of the PCC of Holy Cross, Gleadless Valley. The charity made 3 grants totalling £9,080 to the PCC in this period.

### **FINANCIAL REVIEW**

During the year to 31 December 2024 the Trust received donations of £2,120 (previous year: £2,914) and made grants of £10,178 (previous year: £7,500). Total cash funds at the end of the year were £56,843.

### **Reserves**

The Trust does not have a reserves policy as grants will only be awarded when adequate funds are available.

This report was approved by the Trustees on Friday 4<sup>th</sup> July 2025 and signed on their behalf by



Martin Bell  
Trustee



David Middleton  
Trustee

**13:33 TRUST****RECEIPTS AND PAYMENTS ACCOUNT****For the year ended 31 December 2024**

	<b>Year to</b>	<b>Year to</b>
	<b>31/12/2024</b>	<b>31/12/2023</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>		
Donations	2,120	2,914
Interest	230	0
Total receipts	2,350	2,914
<b>Payments</b>		
Grants	10,178	7,500
Other	0	0
Total payments	10,178	7,500
<b>Net (payments)/receipts</b>	-7,820	-4,586
Cash funds last year end	64,671	69,257
<b>Cash funds this year end</b>	56,843	64,671

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### STATEMENT OF ASSETS AND LIABILITIES

For the year ended 31 December 2024

	31/12/2024	31/12/2023
	£	£
<b>Cash funds</b>		
Virgin Money Bank Account	16,613	64,671
Kingdom Bank	40,230	0
<b>Total Cash Funds</b>	<u>56,843</u>	<u>64,671</u>

The Trust has no other assets or liabilities. It had however made a commitment to fund a shortfall in the cost of a camp in November and £1,418 was paid for this in January 2025.

These financial statements were approved by the Trustees on Friday 4<sup>th</sup> July 2025 and signed on their behalf by,



Martin Bell  
Trustee



David Middleton  
Trustee



## 13:33 TRUST

### **INDEPENDENT EXAMINER'S REPORT for the year ended 31 December 2024**

#### **Independent Examiner's Report to the Trustees of 13:33 Trust (CIO number 1158832)**

I report on the financial statements of the 13:33 Trust (the 'Charity') for the year ended 31 December 2024. The report is made solely to the trustees of the 13:33 Trust, as a body, in accordance with the regulations made under section 154 of the Charities Act 2011. 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 the 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 Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the financial statements under section 145 of the Charities Act 2011;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011; 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

(i) 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 Charities Act 2011: and
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011

have not been met; or

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

Signed:



Name: Paul German

Relevant professional qualification or membership of professional bodies: ACA

Address: 546 Fulwood Road, Sheffield S10 3QD

Date: 27 August 2025