

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020  
FOR  
AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

**AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

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FOR THE YEAR ENDED 31 AUGUST 2020**

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**AMHURST TRUST**  
**CHARITABLE INCORPORATED ORGANISATION**  
**(C.I.O)**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

The trustees present their report with the financial statements of the charity for the year ended 31 August 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The charity's object is to advance education for the general public in internet safety and the provision of safe, secure and reliable broadband internet connections which can be accessed by the community. The above object was continued during the year.

It is envisaged that similar progress will ensure in the following year.

**Public benefit**

The Trustees have taken due heed of their obligations relating to Public Benefit Duty affecting charities, as well as to their obligations under the Equalities Act 2010. The Trustees are satisfied that they meet their obligations.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

During the year under review the charity received donations that amounted to £2,000 (2018: £nil) and paid grants to institutions that amounted to £1,800 (2018: £nil).

**FINANCIAL REVIEW**

**Financial position**

The charity is reliant on donations. The trustees are satisfied with the results for the year.

**Reserves policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which the trustees think appropriate after considering the future commitments of the charity and the likely administrative costs of the charity for the next year.

**FUTURE PLANS**

The charity plans to continue its activities subject to satisfactory incoming resources.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document and constitutes an unincorporated charity.

**Recruitment and appointment of new trustees**

It is not currently the intention of the trustees of the charity to appoint new trustees. Should this situation change in the future, the trustees will apply suitable recruitment and training procedures.

**Induction and training of new trustees**

The charity trustees periodically review and consider possible training requirements to best suit the charity's objectives.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1158948

**AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 AUGUST 2020**

**Principal address**  
45 Dunsmure Road  
London  
N16 5PT

**Trustees**  
A Grunhut  
A Grunhut

**Independent Examiner**  
Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

Approved by order of the board of trustees on 22 March 2021 and signed on its behalf by:

A Grunhut - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

**Independent examiner's report to the trustees of Amhurst Trust Charitable Incorporated Organisation (C.I.O)**

I report to the charity trustees on my examination of the accounts of Amhurst Trust Charitable Incorporated Organisation (C.I.O) (the Trust) for the year ended 31 August 2020.

**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 Act and in carrying out my examination I have followed all 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.

M A VENITT  
A.C.A  
Venitt and Greaves  
Chartered Accountants  
115 Craven Park Road  
South Tottenham  
London  
N15 6BL

22 March 2021

**AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2020**

	Notes	31.8.20 Unrestricted fund £	31.8.19 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		-	2,000
 <b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Charitable activities		-	1,800
Other		-	177
<b>Total</b>		-	1,977
 <b>NET INCOME</b>		-	23
 <b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		23	-
 <b>TOTAL FUNDS CARRIED FORWARD</b>		23	23

The notes form part of these financial statements

**AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

**STATEMENT OF FINANCIAL POSITION  
31 AUGUST 2020**

	Notes	31.8.20 Unrestricted fund £	31.8.19 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank		143	143
<b>CREDITORS</b>			
Amounts falling due within one year	4	(120)	(120)
<b>NET CURRENT ASSETS</b>		<u>23</u>	<u>23</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23	23
<b>NET ASSETS</b>		<u>23</u>	<u>23</u>
<b>FUNDS</b>	5		
Unrestricted funds		<u>23</u>	<u>23</u>
<b>TOTAL FUNDS</b>		<u>23</u>	<u>23</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 22 March 2021 and were signed on its behalf by:

A Grunhut - Trustee

**AMHURST TRUST**  
**CHARITABLE INCORPORATED ORGANISATION**  
**(C.I.O)**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019.



**AMHURST TRUST**  
**CHARITABLE INCORPORATED ORGANISATION**  
**(C.I.O)**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 AUGUST 2020**

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	2,000
 <b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charitable activities	1,800
Other	177
<b>Total</b>	<u>1,977</u>
 <b>NET INCOME</b>	<u>23</u>
 <b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>23</u></u>

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.8.20 £	31.8.19 £
Other creditors	<u>120</u>	<u>120</u>

**5. MOVEMENT IN FUNDS**

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
<b>Unrestricted funds</b>			
General fund	23	-	23
<b>TOTAL FUNDS</b>	<u>23</u>	<u>-</u>	<u>23</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>TOTAL FUNDS</b>	<u>-</u>	<u>-</u>	<u>-</u>

**AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2020**

**5. MOVEMENT IN FUNDS - continued**

**Comparatives for movement in funds**

	At 1.9.18 £	Net movement in funds £	At 31.8.19 £
<b>Unrestricted funds</b>			
General fund	-	23	23
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	-	23	23
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	2,000	(1,977)	23
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	2,000	(1,977)	23
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.18 £	Net movement in funds £	At 31.8.20 £
<b>Unrestricted funds</b>			
General fund	-	23	23
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	-	23	23
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	2,000	(1,977)	23
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	2,000	(1,977)	23
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

**AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2020**

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 August 2020.

**AMHURST TRUST  
CHARITABLE INCORPORATED ORGANISATION  
(C.I.O)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2020**

	31.8.20 £	31.8.19 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	-	2,000
	<hr/>	<hr/>
<b>Total incoming resources</b>	-	2,000
 <b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Grants to institutions	-	1,800
 <b>Support costs</b>		
<b>Finance</b>		
Bank charges	-	57
 <b>Governance costs</b>		
Accountancy and legal fees	-	120
	<hr/>	<hr/>
Total resources expended	-	1,977
	<hr/>	<hr/>
<b>Net income</b>	-	23
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements