

**The Christopher & Kirsty Johnston Charitable Trust**  
Accounts for the year ended 30 June 2021

Registered Charity number: 1159433

THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2021

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# THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

## REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 JUNE 2021

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The trustees present their report together with financial statements for the year ended 30 June 2021.

### Factual information:

Full name: The Christopher & Kirsty Johnston Charitable Trust

Registered Charity number: 1159433

Principle address: 24 Tudor Gardens  
Stony Stratford  
Milton Keynes  
MK11 1HX

Status: The trust is unincorporated

Banker: Coutts & Co  
440 Strand  
London  
WC2R 0QS

Solicitor: Penningtons Manches LLP  
Apex Plaza  
Forbury Road  
Reading  
RG1 1AX

Independent Examiner: Zaffer Raniwala  
Chartered Accountant  
79 College Road  
Harrow, Middlesex  
HA1 1BD

### Sources of income:

The charity received donations from Christopher and Kirsty Johnston. These donations, and the Gift Aid claimed from HMRC in respect of these donations, are the charity's only sources of income.

### Reserves policy:

The trustees have decided that there is no requirement to maintain a minimum level of reserves. Donations are made taking into account the level of reserves available at the time the donation is made.

# THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

## REPORT OF THE TRUSTEES (continued)

FOR THE YEAR ENDED 30 JUNE 2021

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### Donations made:

A list of all donations of £1,000 or more made during the year is included in the notes.

In view of the limited sources of income available the trustees will make donations to charitable institutions at such times and in such manner as the trustees may in their discretion think fit.

### Public benefit requirement:

The trustees believe that the "Public Benefit Requirements" of the charity have been met as the object of the charity is to make donations to registered charities and/or non charitable bodies that exist for charitable purposes from funds supplied by Christopher and Kirsty Johnston. There are no geographical or other restrictions on the type of donations that can be made. In addition the trustees prefer to make donations that benefit the wider community rather than individual causes, thus maximising the public benefit of each donation.

The governing document of The Christopher & Kirsty Johnston Charitable Trust is a Trust Deed operative from 7 June 2014.

### Trustees:

The trustees in office during the year are listed below.

C W J Johnston appointed on 7 June 2014

K M Johnston appointed 7 June 2014

J P Barber appointed 7 June 2014.

### ON BEHALF OF THE TRUSTEES



J P Barber

Trustee

1 September 2021

## THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

### INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE CHRISTOPHER & KIRSTY KIRSTY JOHNSTON CHARITABLE TRUST FOR THE YEAR ENDED 30 JUNE 2021

#### **Independent examiner's report to the trustees of The Christopher & Kirsty Johnston Charitable Trust**

I report on the accounts of The Christopher and Kirsty Charitable Trust for the year ended 30 June 2021, which are set out on pages 4 to 6.

This report is made solely to the trustees, as a body, in accordance with Section 154 of the Charities Act 2011. (The 2011 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 the charity's 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 accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the 2011 Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5) (b) Of the 2011 Act; and
- to state whether particular matters have come to my attention.

#### **Basis of independent examiner's statement**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks 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**

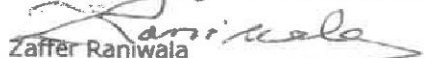
In connection with my examination, no matter has come to my attention:

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 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act;

have 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.

  
Zaffer Raniwala

Chartered Accountant  
79 College Road  
Harrow, Middlesex, HA1 1BD  
1 September 2021

**THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 30 JUNE 2021**

	2021	2021	2020	2020
	£	£	£	£
Receipts				
Donations received from Christopher & Kirsty Johnston	<b>100,000</b>		205,000	
HMRC Gift Aid	<b><u>25,000</u></b>		<u>51,250</u>	
Total		<b>125,000</b>		256,250
Payments				
Charitable expenditure in furtherance of charity's objectives				
Donations made in year	<b>121,625</b>		220,000	
Bank Charges			0	
Professional fees	<b><u>265</u></b>		<u>255</u>	
Total		<b><u>(121,890)</u></b>		<u>(220,255)</u>
Surplus for the year		<b><u>3,110</u></b>		<u>35,995</u>
Fund balances				
Surplus brought forward at 01 July 2020		<b>77,621</b>		41,626
Surplus for the year		<b><u>3,110</u></b>		<u>35,995</u>
Surplus carried forward at 30 June 2021		<b><u>80,731</u></b>		<u>77,621</u>

The accompanying accounting policies and notes form an integral part of these accounts.

THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

STATEMENT OF ASSETS

FOR THE YEAR ENDED 30 JUNE 2021

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	2021 £	2020 £
Current assets		
Bank and cash balance	<u>80,731</u>	<u>77,621</u>
Fund balances		
Surplus carried forward at 30 June 2021	<u>80,731</u>	<u>77,621</u>

The accounts were approved by the Trustees on 1 September 2021.



J P Barber



C W T Johnston

The accompanying accounting policies and notes form an integral part of these accounts.

# THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2021

### **1 ACCOUNTING POLICIES**

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Charities Statement of Recommended Practice 2005 (Accounting and Reporting by Charities) and comply with the Charities (Accounts and Reports) Regulations 2005 issued under the Charities Act 2011. The accounting policies remain unchanged from the previous year.

#### **Donations**

Donations are accounted for on the date they are paid since every recommendation for a donation is considered individually by the trustees.

### **2 DESCRIPTION OF FUNDS**

All funds are unrestricted income funds.

### **3 TRUSTEE BENEFITS AND TRANSACTIONS**

No trustee or any other person has received or is due to receive any paid remuneration or expenses or any other benefit from the charity.

### **4 DONATIONS MADE TO INSTITUTIONS**

Details of donations made to institutions that received £1,000 or more in the year.

Name of recipient	Amount
	£
All Saints Chiang Mai Mission	46,000
The Royal Opera House Foundation	23,625
The Mission to Seafarers	20,000
International Nepal Fellowship	20,000
Clayesmore Schools	10,000
Autism Early Support Trust	2,000
<b>Total donations made in the year</b>	<b><u>121,625</u></b>