

The Christopher & Kirsty Johnston Charitable Trust
Accounts for the year ended 30 June 2025

Registered Charity number: 1159433

THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST
ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025

INDEX	PAGE
Report of the trustees	3 - 4
Report of the Independent examiner	5
Receipts and payments account	6
Statement of assets	7
Notes to the accounts	8

THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their report together with financial statements for the year ended 30 June 2025.

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
Soliciter:	Penningtons Manches LLP Apex Plaza Forbury Road Reading RG1 1AX
Independendnt Examiner:	Reid & Co Corporate Services Limited 4a Bramley Road Mount Farm Milton Keynes MK1 1PT

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 2025

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
17 September 2025

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 2025

I report to the trustees on my examination of the financial statements of The Christopher and Kirsty Johnston Charitable Trust ('the charity') for the year ended 30 June 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the 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 the connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records; or
3. the financial statements 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 connections 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.

Reid & Co.

Reid & Co Corporate Services Limited
Independent Examiner

Artemis House
4a Bramley Road
Mount Farm
Milton Keynes
MK1 1PT

17 September 2025

THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 30 JUNE 2025

	2025 £	2025 £	2024 £	2024 £
Donations received from Christopher & Kirsty Johnston	100,000		100,000	
HMRC Gift Aid	<u>25,000</u>		<u>25,000</u>	
Total		125,000		125,000
Payments Charitable expenditure in furtherance of charity's objectives				
Donations made in year	103,750		128,000	
Professional fees			<u>305</u>	
Total		<u>(103,750)</u>		<u>(128,305)</u>
Surplus/(deficit) for the year		<u>21,250</u>		<u>(3,305)</u>
Fund balances				
Surplus brought forward at 01 July 2024		84,886		88,191
Surplus/(deficit) for the year		<u>21,250</u>		<u>(3,305)</u>
Surplus carried forward at 30 June 2025		<u>106,136</u>		<u>84,886</u>

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

THE CHRISTOPHER & KIRSTY JOHNSTON CHARITABLE TRUST

STATEMENT OF ASSETS

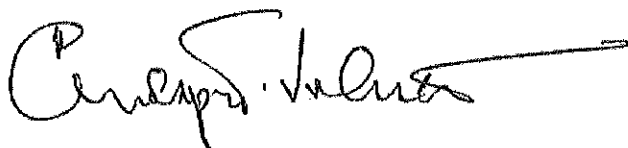
FOR THE YEAR ENDED 30 JUNE 2025

	2025 £	2024 £
Current assets		
Bank and cash balance	<u>106,136</u>	<u>84,886</u>
Fund balances		
Surplus carried forward at 30 June 2025	<u>106,136</u>	<u>84,886</u>

The accounts were approved by the Trustees on 17 September 2025.



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 2025

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	40,000
Beachampton PCC	12,000
Interfaith MK	3,000
Parkinsons Disease	1,000
Old Clyesmorians	1,000
Aspley Gulse Pre-School	750
Total donations made in the year	<u>103,750</u>