

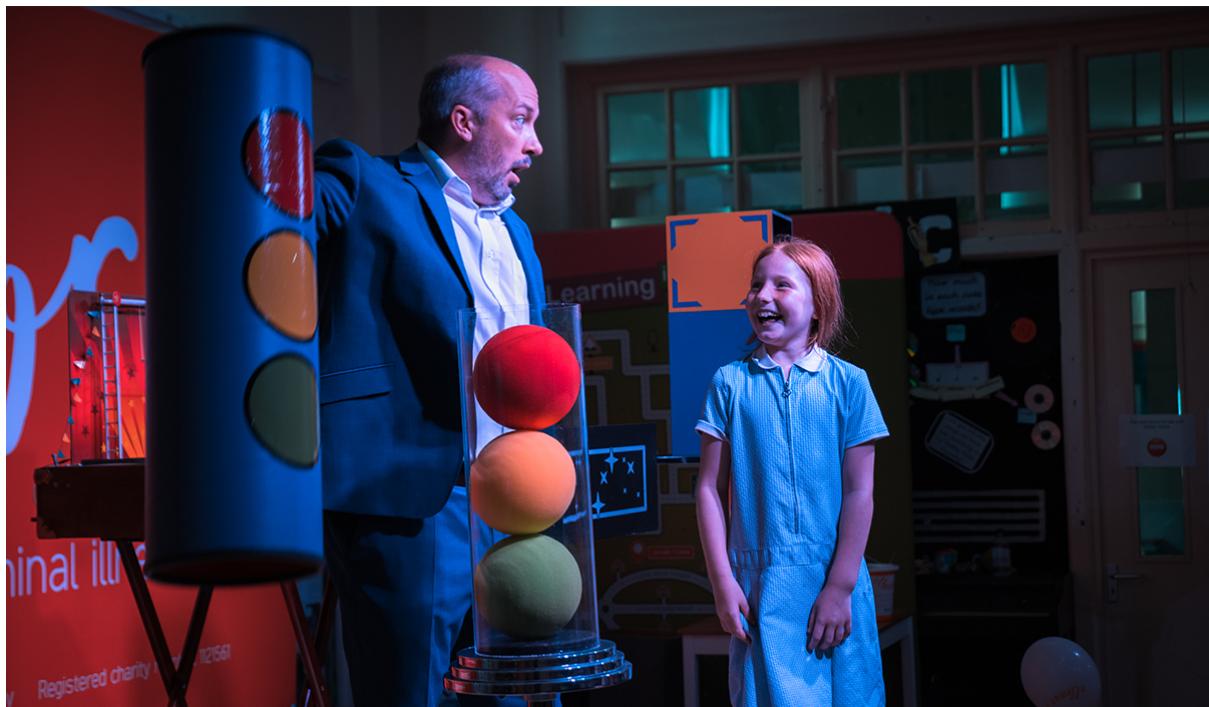


Trustees Annual Report and Financial Statements for the Year  
ending 31<sup>st</sup> December 2020



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## Introduction

The Trustee's present their report and financial statement for the year ending 31<sup>st</sup> December 2020. This report is presented in accordance with the statement of recommended practice, "Accounting and Reporting by Charities" (SORP), issued in March 2005.

A Charitable Incorporated Organisation (the CIO) registered number 1167521 was established on 7<sup>th</sup> June 2016, to use the creative arts to proclaim the Good News, equip Christians through training and provide them with resources to tell the Big Story of God.

The financial year for the charity runs from January to December and this is the fourth annual report covering the period between 1<sup>st</sup> January 2020 – 31<sup>st</sup> December 2020.

## Reference and Administration Details

**Charity Name:** The Big Story Trust

**Registered Charity Number:** 1167521

**Registered Address:** 80 Broadview Avenue  
Rainham  
Kent  
ME8 9DE

**Bankers:** Lloyds Bank PLC  
Uttoxeter  
PO BOX 1000  
Andover  
BX1 1LT

**Independent Examiner**      Mr Frank Pantony  
7 Roberts Road  
Rainham  
Kent  
ME8 0AY

**Trustees:**

Trustee Name	Office	Date Started	Date Ended
REV SUSAN VALLENTE-KERR	Chair	7.6.16	N/A
CAPTAIN GRAHAM NUNN CA		7.6.16	N/A
REV TIMOTHY SAIET		7.6.16	N/A

**Other Key People:**

Name	Office (if any)
Nathan Ward	Founder / Director
Kayleigh Ward	Secretary



## Structure, Governance and Management

The Charity is governed by a constitution and is a Charitable Incorporated Organisation (CIO). Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

The trustee's are fully committed to safeguarding and therefore have made 'The Big Story Trust' a member of CCPAS (The Churches' Child Protection Advisory Service) which is an independent Christian charity providing professional advice, support, training and resources in all areas of safeguarding children, vulnerable adults and for those affected by abuse.

The trustees have adopted a full set of policies and procedure which are all published on the charities website under the governance section. The policies include:

- Volunteer management policy
- Risk management policy
- Reserves policy
- Paying staff policy
- Investment policy
- Grant-making policy
- Expenses Policy
- Equal Opportunities Policy Statement
- Conflict of interest policy
- Complaints handling policy
- Code of Conduct Policy
- Anti money-laundering terrorist financing and bribery policy
- Safeguarding Policy

- Volunteer Agreement

The trustees review all major risks facing the charity at each meeting of the trustee's and believe that there are no major risks facing the charity at this time. New Trustees are provided with a copy of the Charity Commission's leaflet "The Essential Trustee – CC3".

### **Public Benefit**

The Trustees have considered the Charity Commission's general guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion, when reviewing the Trust's aims and objectives and in planning future activities and setting the grant making policy for the year. The Trustees have, in their view, met the public benefit requirement by holding a variety of events which are open to the general public and which seek, in accordance with their vision, to transform lives and thus enable people to live as responsible citizens in their community.





## **Objectives and Activities**

The Big Story Trust is a Kent based charity aiming to use the creative arts to proclaim the Good News, equip Christians through training and provide them with resources to tell the Big Story of God.

Its objective is to advance the Christian Faith by communicating the Good News through evangelism and the teaching and training of Christian disciples.

### **Vision**

Our Vision is to transform lives by communicating the truth of Christianity.

### **Mission**

To have an impact in every region of the UK, locally and nationally

- by presenting the truth of Christianity in a way that enables people to make an informed decision about Jesus Christ.
- by teaching and training Christians to do the same
- by developing resources to support the above

The Big Story Trust has done this through:

- Proclamation – communicating Christianity using the creative arts
- Training – equipping Christians to communicate Christianity and Disciple others
- Producing resources for evangelism and discipleship



## **Achievement and Performance**

During the year a number of achievements and successes can be recorded. Due to the worldwide pandemic of COVID-19, the main focus of our work has been online evangelism and the development of the brand 'Life at the Vicarage'. This 'fallow' time has also been spent in the development of new outreach shows; namely 'The Cube' which is aimed at under 18's and them exploring their uniqueness as individuals and 'Blind Faith' which is aimed at young adults and above exploring key questions of faith. We look forward to the time when social distancing is over and we can undertake 'in person' programs again.

### **Plans for the future**

We have now received the anticipated legacy for which the charity is deeply grateful for. This will be used to further our work including the employment of a person to develop further online resources.

## **Financial Review**

The current funding streams have been:

- Legacy

### **Policy on reserves**



Due to the small size of the charity and the fact that it does not own any assets or buildings and has no employed staff, the trustees have concluded that it does not need to hold any reserves however this policy will be continually be reviewed as and when the charity grows.

### **Deficits**

The charity does not have any deficits at the time of reporting.



# Statement of Accounts

 <b>CHARITY COMMISSION</b> FOR ENGLAND AND WALES		Charity Name <b>The Big Story Trust</b>		No (if any)	
<b>Receipts and payments accounts</b>					
For the period from 1.1.20		To 31.12.20		CC16a	
<b>Section A Receipts and payments</b>					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	75,000	-	-	75,000	5,000
Grants	-	-	-	-	13,927
Gift Aid	-	-	-	-	1,400
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>75,000</b>	<b>-</b>	<b>-</b>	<b>75,000</b>	<b>20,927</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>75,000</b>	<b>-</b>	<b>-</b>	<b>75,000</b>	<b>20,927</b>
<b>A3 Payments</b>					
Printed Material	-	-	-	-	-
Resources for Mission	7,273	-	-	7,273	9,496
Bank Charges	27	-	-	27	99
Awards for All Project	-	-	-	-	9,927
Consultancy Fees	75	-	-	75	450
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>7,375</b>	<b>-</b>	<b>-</b>	<b>7,375</b>	<b>19,972</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Computer	-	-	-	-	1,006
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>7,375</b>	<b>-</b>	<b>-</b>	<b>7,375</b>	<b>19,972</b>
<b>Net of receipts/(payments)</b>	<b>67,625</b>	<b>-</b>	<b>-</b>	<b>67,625</b>	<b>959</b>
<b>A5 Transfers between funds</b>					
	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>7</b>	<b>-</b>	<b>-</b>	<b>7</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>67,632</b>	<b>-</b>	<b>-</b>	<b>67,632</b>	<b>959</b>
<b>Section B Statement of assets and liabilities at the end of the period</b>					
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
<b>B1 Cash funds</b>	Current Account	87,632	-	-	
		-	-	-	
		-	-	-	
	<b>Total cash funds</b>	<b>87,632</b>	<b>-</b>	<b>-</b>	
	(agree balances with receipts and payments account(s))	OK	OK	OK	
		Unrestricted funds	Restricted funds	Endowment funds	
		to nearest £	to nearest £	to nearest £	
<b>B2 Other monetary assets</b>		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	
	Computer	Unrestricted	1,006	500	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)	
			-		
			-		
			-		
			-		
			-		
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval	
		Revd Susan Vallente-Kerr		24.10.21	

## Basis of independent examiner's report

My examination was carried out in accordance with 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 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 the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
2. to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; have not been met; or
3. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MR Frank Pantony

## Declaration

The trustees declare that they have approved the trustees' report and annual accounts above.

Signed on behalf of the charity's trustees:

A handwritten signature in black ink, appearing to read 'Sue Vallente-Kerr', written over a horizontal line.

Revd Sue Vallente-Kerr 24<sup>th</sup> October 2021.