



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date: 01 MAY 2023 **To Period end date:** 30 APR 2024

Charity name: CLM Trust

Charity registration number:1168363

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>For the public benefit: to advance the Christian faith and values (in accordance with our statements of belief) in a practical and relevant manner through:</p> <p>(i) facilitating world evangelism, home and overseas missions, leadership development, church planting, humanitarian relief, and working with the poor in the UK and around the world.</p> <p>(ii) the provision of products and support services to the needy and like minded organisations in the UK and around the world.</p> <p>(iii) addressing socially relevant issues through the lens of the Christian faith in the UK and around the world.</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Due to potential changes in strategic direction no activity took place during the period under review. Activity will commence when new strategy has been clarified.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The Trustees can confirm they took into account the guidance issued by the Charity Commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to potential changes in strategic direction no activity took place during the period under review. Activity will commence when new strategy has been clarified.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income : £0 Expenses: £1,731 SEE ANNEXED ACCOUNTS.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees would like to work towards maintaining unrestricted funds at a level which equals approximately 12 months of unrestricted expenditure.
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Currently no activity. New plans to implemented in near future
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO FOUNDATIONMODEL
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	CLM Trust
Other name the charity uses	
Registered charity number	1168363
Charity's principal address	87 TRAFALGAR ROAD LONDON SE10 9TS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SHERON HILL			
2	LYNETTE UMEADI			
3	RUTH DIXON			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
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15				
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17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Form submitted electronically	
Full name(s)	Sheron Hill	
Position (eg Secretary, Chair, etc)	Trustee, Chair	
Date	25/02/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CLM TRUST

1168363

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/05/2023

To

Period end date
30/04/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last Period to the nearest
A1 Receipts					
Donations	-	-	-	-	1,248
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	1,248
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	1,248
A3 Payments					
Direct Costs	-	-	-	-	-
Outreach Work	-	-	-	-	-
Printing	-	-	-	-	-
Rent and building costs	-	-	-	-	-
Administrative costs	1,731	-	-	1,731	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,731	-	-	1,731	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,731	-	-	1,731	-
Net of receipts/(payments)	- 1,731	-	-	- 1,731	1,248
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,731	-	-	1,731	483
Cash funds this year end	-	-	-	-	1,731

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank 1	-	-	-
	Bank 2	-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan and pre start up costs		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Form Submitted Electronically		25/02/2025	