

THE CRACKNELL TRUST CIO

England & Wales · Charity number 1168378

Details

Status Registered

Legal form CIO

Registered 2016-07-22

Register [View on the Charity Commission register](#)

Contact

Address Withyland Heights
Beavans Hill
Kilcot
Newent
GL18 1PG

Phone 01989720582

Activities

Objects: THE OBJECTS OF THE CIO ARE:A) THE ADVANCEMENT OF THE CHRISTIAN FAITH; ANDB) FACILITATING THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE-TIME OCCUPATION, IN THE INTERESTS OF SOCIAL WELFARE, IN ORDER TO IMPROVE THE CONDITION OF LIFE OF PERSONS WHO HAVE NEED OF THE FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, DISABILITY, POVERTY OR SOCIAL DISADVANTAGE.

Activities: Making grants to religious organisations

Classification

- **How:** Makes Grants To Organisations
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£15,937	£23,400	-	-
2024-06-30	£16,717	£46,088	-	-
2023-06-30	£85,889	£17,400	-	-
2022-06-30	£17,766	£14,558	-	-
2021-06-30	£26,229	£21,286	-	-

Trustees

Name	Role	Appointed
MR TIMOTHY CRACKNELL	Chair	2016-07-22
Greville Parmenter		2017-11-29
IAN CRACKNELL		2016-06-22
PETER SINGLETON		2017-11-29
STEPHEN CRACKNELL		2016-07-22

THE CRACKNELL TRUST CIO

England & Wales - Charity number 1168378

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2024		Day 30	Month 06	Year 2025

Section A Reference and administration details

Charity name

The Cracknell Trust CIO

Other names charity is known by

Registered charity number (if any)

1168378

Charity's principal address

Withyland Heights
 Kilcot, Newent
 Gloucestershire
Postcode GL18 1PG

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	Timothy Cracknell	Chair		
2	Ian Cracknell			
3	Stephen Cracknell			
4	Peter Singleton			
5	Greville Parmenter			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTS OF THE CIO ARE:
A) THE ADVANCEMENT OF THE CHRISTIAN FAITH; AND
B) FACILITATING THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE-TIME OCCUPATION, IN THE INTERESTS OF SOCIAL WELFARE, IN ORDER TO IMPROVE THE CONDITION OF LIFE OF PERSONS WHO HAVE NEED OF THE FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, DISABILITY, POVERTY OR SOCIAL DISADVANTAGE.

The Trust was able to give grants to Christian organisations in accordance with its objectives to advance the Christian faith. During the year grants were given to different organisations which had a direct impact on the communities in which they operate.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Trust continues to support different organisations that it knows will use the grants given wisely and in accordance with its objectives. During the last year this was focussed on the 2 main churches that the charity supports.

The value of the investment has moved in a positive way and seen some growth which is encouraging. Trustees recognise that the investment can move up and down but are committed to holding it for the longer term.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have committed to keeping the capital amount in reserves and use any funds generated by the growth in the investment to make any grants whenever possible.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Cracknell	
Position (eg Secretary, Chair, etc)	Chair	
Date	27/04/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Cracknell Trust CIO	No (if any) 1168378
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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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 year to the nearest £
A1 Receipts					
Donations	14,206	-	-	14,206	15,263
Investment income	1,731	-	-	1,731	1,454
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,937	-	-	15,937	16,717
A2 Asset and investment sales, (see table).					
Realised gain on investments	21,772	-	-	21,772	36,590
	-	-	-	-	-
Sub total	21,772	-	-	21,772	36,590
Total receipts	37,709	-	-	37,709	53,307
A3 Payments					
Grants to christian organisations	23,400	-	-	23,400	45,700
Admin	-	-	-	-	388
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,400	-	-	23,400	46,088
A4 Asset and investment purchases, (see table)					
Realised loss on investments	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,400	-	-	23,400	46,088
Net of receipts/(payments)	14,309	-	-	14,309	7,219
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	327,134	-	-	327,134	319,915
Cash funds this year end	341,443	-	-	341,443	327,134

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	6,345	-	-
	St James Place	335,098	-	-
		-	-	-
	Total cash funds	341,443	-	-
	(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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Timothy Cracknell	27/04/2026	

THE CRACKNELL TRUST CIO

England & Wales - Charity number 1168378

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2023		Day 30	Month 06	Year 2024

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The Cracknell Trust CIO

Other names charity is known by

Registered charity number (if any)

1168378

Charity's principal address

Withyland Heights
 Kilcot, Newent
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Postcode GL18 1PG

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	Timothy Cracknell	Chair		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTS OF THE CIO ARE:
 A) THE ADVANCEMENT OF THE CHRISTIAN FAITH; AND
 B) FACILITATING THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE-TIME OCCUPATION, IN THE INTERESTS OF SOCIAL WELFARE, IN ORDER TO IMPROVE THE CONDITION OF LIFE OF PERSONS WHO HAVE NEED OF THE FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, DISABILITY, POVERTY OR SOCIAL DISADVANTAGE.

The Trust was able to give grants to Christian organisations in accordance with its objectives to advance the Christian faith. During the year grants were given to different organisations which had a direct impact on the communities in which they operate.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Trust continues to support different organisations that it knows will use the grants given wisely and in accordance with its objectives. During the last year this was focussed on the 2 main churches that the charity supports.

One of the churches received a significant grant towards its building project which means that expenditure exceeded income significantly during the year.

The value of the investment has moved in a positive way and seen some growth which is encouraging. Trustees recognise that the investment can move up and down but are committed to holding it for the longer term.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have committed to keeping the capital amount in reserves and use any funds generated by the growth in the investment to make any grants whenever possible.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Cracknell	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/04/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Cracknell Trust CIO	No (if any) 1168378
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2023	To	Period end date 30/06/2024
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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 year to the nearest £
A1 Receipts					
Donations	15,263	-	-	15,263	85,285
Investment income	1,454	-	-	1,454	604
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,717	-	-	16,717	85,889
A2 Asset and investment sales, (see table).					
Realised gain on investments	36,590	-	-	36,590	17,400
	-	-	-	-	-
Sub total	36,590	-	-	36,590	17,400
Total receipts	53,307	-	-	53,307	103,289
A3 Payments					
Grants to christian organisations	45,700	-	-	45,700	30,438
Admin	388	-	-	388	302
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	46,088	-	-	46,088	30,740
A4 Asset and investment purchases, (see table)					
Realised loss on investments	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	46,088	-	-	46,088	30,740
Net of receipts/(payments)	7,219	-	-	7,219	72,549
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	319,915	-	-	319,915	247,366
Cash funds this year end	327,134	-	-	327,134	319,915

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	12,339	-	-
	St James Place	314,795	-	-
		-	-	-
	Total cash funds	327,134	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Timothy Cracknell	21/04/2025

THE CRACKNELL TRUST CIO

England & Wales - Charity number 1168378

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2022		Day 30	Month 06	Year 2023

Section A Reference and administration details

Charity name

The Cracknell Trust CIO

Other names charity is known by

Registered charity number (if any)

1168378

Charity's principal address

Withyland Heights
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 Gloucestershire
Postcode GL18 1PG

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)
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Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

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The Trust was able to give grants to Christian organisations in accordance with its objectives to advance the Christian faith. During the year grants were given to different organisations which had a direct impact on the communities in which they operate.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Trust continues to support different organisations that it knows will use the grants given wisely and in accordance with its objectives. During the last year this was focussed on the 2 main churches that the charity supports.

The charity benefitted from a large one-off donation which boosted funds especially as there is a significant need to support the building project of one of the churches.

The value of the investment has moved in a positive way and seen some growth which is encouraging. Trustees recognise that the investment can move up and down but are committed to holding it for the longer term.

Section E Financial review

Brief statement of the charity's policy on reserves

The trustees have committed to keeping the capital amount in reserves and use any funds generated by the growth in the investment to make any grants whenever possible.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Cracknell	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/04/2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

THE CRACKNELL TRUST CIO

**On accounts for the year
ended**

30th June 2023

**Charity no
(if any)**

1168378

Set out on pages

Pages 1 & 2 of the Receipts & Payment Account

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2023**.

**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 2011 Act and in carrying out my examination, I have followed 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 connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: SWJ Grisman ACMA CGMA

Date: 12th May 2024

Name: Stephen William John Grisman

**Relevant professional
qualification(s) or body
(if any):**

The Chartered Institute of Management Accountants

Address:

131, St Peters Close, Moreton on Lugg, Hereford, HR48DW

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Cracknell Trust CIO	No (if any) 1168378
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
------------------------	---------------------------------	----	-------------------------------

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 year to the nearest £
A1 Receipts					
Donations	85,285	-	-	85,285	16,849
Investment income	604	-	-	604	917
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	85,889	-	-	85,889	17,766
A2 Asset and investment sales, (see table).					
Realised gain on investments	17,400	-	-	17,400	-
	-	-	-	-	-
Sub total	17,400	-	-	17,400	-
Total receipts	103,289	-	-	103,289	17,766
A3 Payments					
Grants to christian organisations	30,438	-	-	30,438	14,252
Admin	302	-	-	302	306
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,740	-	-	30,740	14,558
A4 Asset and investment purchases, (see table)					
Realised loss on investments	-	-	-	-	25,221
	-	-	-	-	-
Sub total	-	-	-	-	25,221
Total payments	30,740	-	-	30,740	39,779
Net of receipts/(payments)	72,549	-	-	72,549	- 22,013
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	247,366	-	-	247,366	269,379
Cash funds this year end	319,915	-	-	319,915	247,366

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	72,776	-	-
	St James Place	247,139	-	-
		-	-	-
	Total cash funds	319,915	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Timothy Cracknell	24/04/2024

THE CRACKNELL TRUST CIO

England & Wales - Charity number 1168378

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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The Cracknell Trust CIO

Other names charity is known by

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTS OF THE CIO ARE:
 A) THE ADVANCEMENT OF THE CHRISTIAN FAITH; AND
 B) FACILITATING THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE-TIME OCCUPATION, IN THE INTERESTS OF SOCIAL WELFARE, IN ORDER TO IMPROVE THE CONDITION OF LIFE OF PERSONS WHO HAVE NEED OF THE FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, DISABILITY, POVERTY OR SOCIAL DISADVANTAGE.

The Trust was able to give grants to Christian organisations in accordance with its objectives to advance the Christian faith. During the year grants were given to 10 different organisations which had a direct impact on the communities in which they operate.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Trust continues to support different organisations that it knows will use the grants given wisely and in accordance with its objectives. The value of these were down on last year but in line with the reduction in income.

The value of the investment is down which reflected the economic uncertainty from the political world events. Trustees recognise that the investment can move up and down but are committed to holding it for the longer term.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have committed to keeping the capital amount in reserves and use any funds generated by the growth in the investment to make any grants whenever possible.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Cracknell	
Position (eg Secretary, Chair, etc)	Chair	
Date	24/03/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name The Cracknell Trust CIO	No (if any) 1168378
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CC16a

Receipts and payments accounts

For the period from	Period start date 7/1/2021	To	Period end date 6/30/2022
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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 year to the nearest £
A1 Receipts					
Donations	16,849	-	-	16,849	23,410
Investment income	917	-	-	917	2,819
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,766	-	-	17,766	26,229
A2 Asset and investment sales, (see table).					
Realised gain on investment	-	-	-	-	32,697
	-	-	-	-	-
Sub total	-	-	-	-	32,697
Total receipts	17,766	-	-	17,766	58,926
A3 Payments					
Grants to christian organisations	14,252	-	-	14,252	21,286
Admin	306	-	-	306	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,558	-	-	14,558	21,286
A4 Asset and investment purchases, (see table)					
Realised loss on investment	25,221	-	-	25,221	-
	-	-	-	-	-
Sub total	25,221	-	-	25,221	-
Total payments	39,779	-	-	39,779	21,286
Net of receipts/(payments)	- 22,013	-	-	- 22,013	37,640
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	269,379	-	-	269,379	231,739
Cash funds this year end	247,366	-	-	247,366	269,379

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	17,929	-	-
	Cash investment	229,437	-	-
		-	-	-
	Total cash funds	247,366	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	[Signature Line]	Timothy Cracknell	1/13/2020

THE CRACKNELL TRUST CIO

England & Wales - Charity number 1168378

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 07	Year 2020		Day 30	Month 06	Year 2021

Section A Reference and administration details

Charity name

The Cracknell Trust CIO

Other names charity is known by

Registered charity number (if any)

1168378

Charity's principal address

Withyland Heights
 Kilcot, Newent
 Gloucestershire
Postcode GL18 1PG

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	Timothy Cracknell	Chair		
2	Ian Cracknell			
3	Stephen Cracknell			
4	Peter Singleton			
5	Greville Parmenter			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

THE OBJECTS OF THE CIO ARE:
 A) THE ADVANCEMENT OF THE CHRISTIAN FAITH; AND
 B) FACILITATING THE PROVISION OF FACILITIES FOR RECREATION OR LEISURE-TIME OCCUPATION, IN THE INTERESTS OF SOCIAL WELFARE, IN ORDER TO IMPROVE THE CONDITION OF LIFE OF PERSONS WHO HAVE NEED OF THE FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY, DISABILITY, POVERTY OR SOCIAL DISADVANTAGE.

The Trust was able to give grants to Christian organisations in accordance with its objectives to advance the Christian faith. During the year grants were given to a number of different organisations that we have previously supported which had a direct impact on the communities in which they operate.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Trust was able to give grants totalling £21,000 to a number of different organisations that it knows will use the grants wisely and in accordance with its objectives.

These grants have been funded by a mixture of increased donation income and use of some of the capital investment and is a move in the direction of only using income to fund the grants.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees have committed to keeping the capital amount in reserves and use any funds generated by the growth in the investment to make any grants whenever possible.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Timothy Cracknell	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/04/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Cracknell Trust CIO

No (if any)
1168378

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
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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 year to the nearest £
A1 Receipts					
Donations	23,410	-	-	23,410	12,850
Investment income	2,819	-	-	2,819	4,304
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,229	-	-	26,229	17,154
A2 Asset and investment sales, (see table).					
Realised gain on investments	32,697	-	-	32,697	-
	-	-	-	-	-
Sub total	32,697	-	-	32,697	-
Total receipts	58,926	-	-	58,926	17,154
A3 Payments					
Grants to christian organisations	21,286	-	-	21,286	17,980
Admin	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,286	-	-	21,286	17,980
A4 Asset and investment purchases, (see table)					
Realised loss on investments	-	-	-	-	7,479
	-	-	-	-	-
Sub total	-	-	-	-	7,479
Total payments	21,286	-	-	21,286	25,459
Net of receipts/(payments)	37,640	-	-	37,640	8,305
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	231,739	-	-	231,739	240,044
Cash funds this year end	269,379	-	-	269,379	231,739

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	12,372	-	-
	St James Place	257,007	-	-
		-	-	-
	Total cash funds	269,379	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Timothy Cracknell		21/04/2022