

Impact Thame

England & Wales · Charity number 1179483

Details

Other names	LIGHTHOUSE THAME AND VILLAGES
Status	Registered
Legal form	CIO
Registered	2018-08-08
Register	View on the Charity Commission register

Contact

Address	Black Horse Cottage Manor Road Towersey Thame Oxfordshire OX9 3QR
Phone	01844 317871
Email	hello@impactthame.org.uk
Website	https://www.impactthame.org.uk/

Activities

Objects: TO PROMOTE THE CHRISTIAN FAITH TO CHILDREN, YOUNG PEOPLE AND FAMILIES IN THE AREA OF THAME AND ITS SURROUNDING VILLAGES IN PARTICULAR BUT NOT EXCLUSIVELY BY A COMBINATION OF TEACHING, PERFORMING ARTS, MUSIC, PHYSICAL ACTIVITIES AND CRAFTS IN A WAY WHICH PROMOTES THE CHRISTIAN FAITH AND ENCOURAGES CHURCHES TO WORK TOGETHER TO PROMOTE UNITY

Activities: We want all people, young and old, to have the opportunity to hear the Good News of Jesus and his love. Helping Thame churches do big things together, we run fun events for children, young people and families at key points in the year to make Jesus known in our community. Our vision is for children, young people and their families to have the opportunity to know Jesus as their Saviour and friend.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** Children/young People, People With Disabilities

Geography

- Buckinghamshire
- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£3,805	£4,185	-	-
2024-09-30	£3,631	£5,241	-	-
2023-09-30	£959	£2,241	-	-
2022-09-30	£51	£1,238	-	-
2021-09-30	£3,538	£291	-	-

Trustees

Name	Role	Appointed
Rev PATRICK JOEL HARRIS	Chair	2018-09-01
CATHERINE ENTICKNAP		2018-09-01
Julie Fox		2025-01-31
Mark Powys-Smith		2023-07-07
SUSAN MARGARET CIVVAL		2018-09-01

Impact Thame

England & Wales - Charity number 1179483

Accounts



Report and Accounts

1st October 2024 – 30th September 2025

Registered in England and Wales. Charity No: 1179483

Impact Thame

Report of the Trustees

12 months ending 30th September 2025

Reference and administrative details

Impact Thame is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by its Constitution which was adopted on registration on 8th August 2018 and amended on 16 May 2023 and on 29 Sep 2023.

Charity registration number 1179483

Principal office Black Horse Cottage, Manor Road,
Towersey, THAME, OX9 3QR

Trustees

Susan Margaret Cival

Catherine Enticknap

Julie Fox

(Appointed 31st January 2025)

Rev Patrick Joel Harris

Mark Powys-Smith

Governance

The Trustees oversee the charity and normally meet every two months with extra meetings if needed.

New trustees are recruited by direct invitation from the existing trustees and are identified either by trustees or by referral. In extending invitations to individuals, account is taken of the skills, present and required, and to provide appropriate representation from churches in the area. The chair of trustees is nominated by the trustees of the CIO who may at any point revoke such appointment.

Induction of trustees includes provision of information on the requirements of being a charity trustee as well as the governing documents and relevant guidelines from the Charity Commission. New trustees are encouraged to reflect on the role of the charity and talk to those already involved, especially among the other Trustees and the Leadership Team.

Having mostly had personal contact with Impact Thame, new trustees are often aware of our objectives and the work we undertake. As such, the induction of new trustees is minimal. Trustees are encouraged to attend appropriate external events where this will facilitate the undertaking of their role.

Objectives and activities

Charitable purpose

To promote the Christian faith to children, young people and families in Thame and its surrounding villages in particular but not exclusively by a combination of teaching, performing arts, music, physical activities and crafts in a way which promotes the Christian faith and encourages churches to work together to promote unity.

Public Benefit

The trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission, including the specific guidance on advancement of religion, in all their decisions.

Achievements and performance

We have experienced many benefits from our personalised bookings system for both children and team this year. We have refined more policies to fit current needs and by July had revisited all our existing policies and added some new ones. We are sensing a building trust in the brand of Impact Thame to deliver good children's events and families are looking out for them and talking about them.

On 31st October 2024 Impact Thame ran another successful Lighten Up Party for 4's to 11s. Team from across the town and surrounding villages came together to put on a very successful event for 120 children, with their parents staying to enjoy the evening. This year we also ran a Youth Lighten Up Party which ran on after the younger party, and which was attended by around 20 young people.

We ran a Zoom Launch in March laying out our plans for our Holiday Club to run from 23rd-25th July 2025 based around three venues: St Mary's Church Thame, Thame Barns Centre and the Thame Cricket field. The result of the increasing momentum behind Impact Thame is that 45 team members from across the churches came together to run our Holiday Club and give up to 120 children three fun-filled mornings (9.00-12.30). We ran all-together sessions based around Bible stories, where the children could learn, be involved, play games, sing, dance and have fun together. These themes were supported by crafts, reflections, a "chill zone", sports and more, using a Space Theme as the backdrop to our teaching. We were delighted to welcome more young people onto our team as Junior Team members who helped in all areas of the Holiday Club. They were fantastic role models, as well as being hard working and energised team members.

Financial review

The CIO had a deficit for the year of £380 (2024: £1,610 deficit) as the trustees continued their policy of using accumulated reserves to subsidise events in the year.

Total income amounted to £3,805 (2024: £3,631). Donation income has continued to grow, with gift income of £1,531 (2024: £1,169). In addition, the trustees were grateful for grants received from local churches of £1,200 (2023: £1,258).

There was total expenditure of £4,185 (2024: £5,241). The principal expenditure was for event expenses required to run Lighten Up Party and the Holiday Club. There was no expenditure on fundraising.

At 30th September 2025 the General Fund stood at £22,888 (2023: £24,498), which will be used to fund activities planned for 2024/25.

Reserves policy

The charity aims to apply income directly to its charitable purposes, whilst retaining sufficient available reserves to cover immediate operating expenses. The trustees consider it appropriate to carry reserves equivalent to eight to ten months' operating expenditure.

Factors considered include the need to cover fluctuations in gift income and critical expenditure requirements to set up and prepare for annual events. The funds give the trustees scope to commit expenditure in advance of the voluntary income that those events generate.

Declaration

The trustees declare that they have approved this trustees' report.

Signed on behalf of the charity's trustees:

Susan M Civval, Trustee

14th November 2025

Independent examiner's report to the trustees of Impact Thame

I report to the trustees on my examination of the accounts of Impact Thame (the Charity) for the 12 months ended 30 September 2025.

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts 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 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 accounts do not accord with those records.

I have no concerns and have come across no other matters in connection 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.

Signed:

Gordon M Taylor ACMA Retired
1, Cheshire Road, THAME, OX9 3LQ

20th October 2025

Receipts and payments accounts

For the period
from

1st October
2024

To

30th September
2025

Section A Receipts and payments

	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 £
A1 Receipts					
Gifts and donations	£1,531	£0	£0	£1,531	£1,169
Grants	£1,200	£0	£0	£1,200	£1,258
Bank interest	£960	£0	£0	£960	£1,089
Sales	£114	£0	£0	£114	£115
		£0	£0	£0	£0
Sub total(Gross income for AR)	£3,805	£0	£0	£3,805	£3,631
A2 Asset and investment sales, (see table).					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
Total receipts	£3,805	£0	£0	£3,805	£3,631
A3 Payments					
Activities	£3,077	£0	£0	£3,077	£4,296
Administration and support	£675	£0	£0	£675	£678
Advertising and Promotion	£247	£0	£0	£247	£108
Insurance	£148	£0	£0	£148	£131
Governance	£38	£0	£0	£38	£28
		£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£4,185	£0	£0	£4,185	£5,241
A4 Asset and investment purchases, (see table)					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
Total payments	£4,185	£0	£0	£4,185	£5,241
Net of receipts/(payments)	(£380)	£0	£0	(£380)	(£1,610)
A5 Transfers between funds	£0	£0	£0	£0	£0
A6 Cash funds last year end	£22,888	£0	£0	£22,888	£24,498
Cash funds this year end	£22,507	£0	£0	£22,507	£22,888

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

	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
B1 Cash funds			
Bank Accounts	£515	£0	£0
CCLA Deposit Fund	£21,992	£0	£0
	£0	£0	£0
Total cash funds	£22,507	£0	£0
Signature	Print Name	Date of approval	
_____	S M Civval	_____	
_____	_____	_____	

Impact Thame

England & Wales - Charity number 1179483

Accounts



Report and Accounts

1st October 2023 – 30th September 2024

Registered in England and Wales. Charity No: 1179483

Impact Thame

Report of the Trustees

12 months ending 30th September 2024

Reference and administrative details

Impact Thame is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by its Constitution which was adopted on registration on 8th August 2018 and amended on 16 May 2023 and on 29 Sep 2023.

Charity registration number 1179483

Principal office Black Horse Cottage, Manor Road,
Towersey, THAME, OX9 3QR

Trustees

Susan Margaret Cival
Catherine Enticknap
Rev Patrick Joel Harris
Mark Powys-Smith

Governance

The Trustees oversee the charity and normally meet every two months with extra meetings if needed.

New trustees are recruited by direct invitation from the existing trustees and are identified either by trustees or by referral. In extending invitations to individuals, account is taken of the skills, present and required, and to provide appropriate representation from churches in the area. The chair of trustees is nominated by the trustees of the CIO who may at any point revoke such appointment.

Induction of trustees includes provision of information on the requirements of being a charity trustee as well as the governing documents and relevant guidelines from the Charity Commission. New trustees are encouraged to reflect on the role of the charity and talk to those already involved, especially among the other Trustees and the Leadership Team.

Having mostly had personal contact with Impact Thame, new trustees are often aware of our objectives and the work we undertake. As such, the induction of new trustees is minimal. Trustees are encouraged to attend appropriate external events where this will facilitate the undertaking of their role.

Objectives and activities

Charitable purpose

To promote the Christian faith to children, young people and families in the area of Thame and its surrounding villages in particular but not exclusively by a combination of teaching, performing arts, music, physical activities and crafts in a way which promotes the Christian faith and encourages churches to work together to promote unity.

Public Benefit

The trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission, including the specific guidance on advancement of religion, in all their decisions.

Achievements and performance

There has been considerable behind-the-scenes administrative activity during the past year. We have personalised our bookings system for both children and team and refined policies to fit the current need. With the new logo and website in place we are building momentum each year and reaching those who can benefit from our work.

On 31st October 2023 Impact Thame ran our first Lighten Up Party since before Covid, in St Mary's Church Thame. Team from across the town and surrounding villages came together to put on a very successful event for one hundred children, and many of their parents stayed to enjoy the evening.

We ran a Zoom Launch in March to gain momentum for our first Holiday Club since Covid. Here we laid out our plans to those who were supportive of getting plans off the ground for a Holiday Club to run from 29th-31st July based around three venues: St Mary's Church Thame, Thame Barns Centre and the Thame Cricket field.

The result of the increasing momentum behind Impact Thame is that 35 team members from across the churches came together to run our Holiday Club and give 70 children three fun-filled mornings (9.00-12.30). We ran all-together sessions based around Bible stories, where the children could learn, be involved, play games, sing, dance and have fun together. These themes were supported by crafts, reflections, a "chill zone", sports and more, using an Olympic Theme as a backdrop to our teaching. We supported two children with Additional Needs who needed 1-2-1 care.

Financial review

The CIO had a deficit for the year of £1,610 (2023: £1,282 deficit) as the trustees continued their policy of using accumulated reserves to subsidise events in the first year.

Total income amounted to £3,631 (2023: £959). Donation income has started to grow, with gift income of £1,169 (2023: £411). In addition, the trustees were grateful for grants received from local churches of £1,258 (2023: £315).

There was total expenditure of £5,241 (2023: £2,241). The principal expenditure was for event expenses required to run Lighten Up Party and the Holiday Club. There was no expenditure on fundraising.

At 30th September 2024 the General Fund stood at £22,888 (2023: £24,498), which will be used to fund activities planned for 2024/25.

Reserves policy

The charity aims to apply income directly to its charitable purposes, whilst retaining sufficient available reserves to cover immediate operating expenses. The trustees consider it appropriate to carry reserves equivalent to eight to ten months' operating expenditure.

Factors considered include the need to cover fluctuations in gift income and critical expenditure requirements to set up and prepare for annual events. The funds give the trustees scope to commit expenditure in advance of the voluntary income that those events generate.

Declaration

The trustees declare that they have approved this trustees' report.

Signed on behalf of the charity's trustees:

Susan M Civval, Trustee

15th November 2024

Impact Thame

Receipts and payments accounts

For the period from 1st October 2023 To 30th September 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 year to the nearest £
A1 Receipts					
Gifts and donations	£ 1,169	£ -	£ -	£ 1,169	£ 411
Grants	£ 1,258	£ -	£ -	£ 1,258	£ 315
Bank interest	£ 1,089	£ -	£ -	£ 1,089	£ 233
Sales	£ 115	£ -	£ -	£ 115	£ -
		£ -	£ -	£ -	£ -
Sub total(Gross income for AR)	£ 3,631	£ -	£ -	£ 3,631	£ 959
A2 Asset and investment sales, (see table).					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total receipts	£ 3,631	£ -	£ -	£ 3,631	£ 959
A3 Payments					
Activities	£ 4,296	£ -	£ -	£ 4,296	£ 1,176
Administration and support	£ 678	£ -	£ -	£ 678	£ 193
Advertising and Promotion	£ 108	£ -	£ -	£ 108	£ 872
Insurance	£ 131	£ -	£ -	£ 131	£ -
Governance	£ 28	£ -	£ -	£ 28	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ 5,241	£ -	£ -	£ 5,241	£ 2,241
A4 Asset and investment purchases, (see table)					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total payments	£ 5,241	£ -	£ -	£ 5,241	£ 2,241
Net of receipts/(payments)	-£ 1,610	£ -	£ -	-£ 1,610	-£ 1,282
A5 Transfers between funds	£ -	£ -	£ -	£ -	£ -
A6 Cash funds last year end	£ 24,498	£ -	£ -	£ 24,498	£ 25,780
Cash funds this year end	£ 22,888	£ -	£ -	£ 22,888	£ 24,498

Section B Statement of assets and liabilities at the end of the period				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	£ 1,844	£ -	£ -
	CCLA Deposit Fund	£ 21,044	£ -	£ -
		£ -	£ -	£ -
	Total cash funds	£ 22,888	£ -	£ -
	Signature	Print Name		Date of approval
		S M Ciwal		

Independent examiner's report to the trustees of Impact Thame

I report to the trustees on my examination of the accounts of Impact Thame (the Charity) for the 12 months ended 30 September 2023.

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts 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 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 accounts do not accord with those records.

I have no concerns and have come across no other matters in connection 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.

Signed:

Gordon M Taylor ACMA Retired
1, Cheshire Road, THAME, OX9 3LQ

6th November 2024

Impact Thame

England & Wales - Charity number 1179483

Accounts



Formerly Lighthouse Thame & Villages

Report and Accounts

1st October 2022 – 30th September 2023

Impact Thame

Report of the Trustees

12 months ending 30th September 2023

Reference and administrative details

Impact Thame (formerly Lighthouse Thame & Villages) is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by its Constitution which was adopted on registration on 8th August 2018 and amended on 16 May 2023 and on 29 Sep 2023.

Charity registration number 1179483

Principal office Black Horse Cottage, Manor Road,
Towersey, THAME, OX9 3QR

Trustees

Susan Margaret Civval

Catherine Enticknap

Rev Patrick Joel Harris

Mark Powys-Smith (appointed 7th July 2023)

Rev Anthony George Taylor (resigned on 30th June 2023)

Ruth Anne Wallace (resigned on 22nd September 2023)

Governance

The Trustees oversee the charity and normally meet every two months with extra meetings if needed.

New trustees are recruited by direct invitation from the existing trustees and are identified either by trustees or by referral. In extending invitations to individuals, account is taken of the skills, present and required, and to provide appropriate representation from churches in the area. The chair of trustees is nominated by the trustees of the CIO and may at any point revoke such appointment.

Induction of trustees includes provision of information on the requirements of being a charity trustee as well as the governing documents and relevant guidelines from the Charity Commission. They are encouraged to reflect on the role of the charity and talk to those already involved, especially among the other Trustees and the Leadership Team.

Having mostly had personal contact with Impact Thame, new trustees are often well aware of our objectives and the work we undertake. As such, the induction of new trustees is minimal. Trustees are encouraged to attend appropriate external events where this will facilitate the undertaking of their role.

Objectives and activities

Charitable purpose

To promote the Christian faith to children, young people and families in the area of Thame and its surrounding villages in particular but not exclusively by a combination of teaching, performing arts, music, physical activities and crafts in a way which promotes the Christian faith and encourages churches to work together to promote unity.

Public Benefit

The trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission, including the specific guidance on advancement of religion, in all their decisions.

Achievements and performance

There has continued to be a considerable amount of behind-the-scenes activity during the past year.

During the early part of 2023 we consulted widely over changing our Charity name from “Lighthouse Thame and Villages” and agreed on “Impact Thame”. We have established a new logo and fresh website, and our bookings site (for both children and team) has had more work to refine and personalise the system.

We planned to run our three-day Holiday Club, *KickStart* during the first week of the summer holidays and had secured part of Lord Williams’s Lower School. Sadly, not enough team came forward to help and there was not enough administrative support. Rather than cancel the event altogether we ran The Big Church Family Fun Day on one of the days. Our aim was to launch Impact Thame and ignite interest and commitment for running events in the future. The event was well supported by 240 people of all ages, from across the town and its churches who all had a fun, enjoyable family time together. A good number of new people there signed up to be on team at our next event and we launched the publicity for the Lighten Up Party there.

On 31st October Impact Thame ran our first Lighten Up Party since before Covid, in St Mary’s Church Thame. Twenty-five helpers from across the town and surrounding villages came together to put on a very successful event for one hundred children, and many of their parents stayed to enjoy the evening.

We continue to make plans for our Holiday Club *KickStart* and hope this might finally be able to take place in the summer of 2024.

Financial review

Impact Thame started to become active again during the year, following the Covid-induced break in activities. Consequently, income and expenditure were much higher than in the previous year. Trustees used the accumulated funds to change the name, refresh the brand and as seed money to support the creation of new events. There was a resulting deficit of £1,282 (2022: £1,187).

Total income, arising from gifts, grants and bank interest, amounted to £959 (2022: £51).

There was total expenditure of £2,241 (2022: £1,238), including £938 running the Big Church Family Fun Day and £720 on the design of the new logo.

At 30th September 2023 the General Fund stood at £24,498 (2022: £25,780), which will be used to fund activities planned for 2023/24.

Reserves policy

The charity aims to apply income directly to its charitable purposes, whilst retaining sufficient available reserves to cover immediate operating expenses. The trustees consider it appropriate to carry reserves equivalent to eight to ten months' operating expenditure.

Factors considered include the need to cover fluctuations in gift income and critical expenditure requirements to set up and prepare for annual events. The funds give the trustees scope to commit expenditure in advance of the voluntary income that those events generate.

Declaration

The trustees declare that they have approved this trustees' report.

Signed on behalf of the charity's trustees:

Susan M Civval, Trustee

17th November 2023

Impact Thame

Receipts and payments accounts

For the period from 1st October 2022 To 30th September 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					
Gifts and donations	£ 411	£ -	£ -	£ 411	£ 35
Grants	£ 315	£ -	£ -	£ 315	£ -
Bank interest	£ 233	£ -	£ -	£ 233	£ 16
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total(Gross income for AR)	£ 959	£ -	£ -	£ 959	£ 51
A2 Asset and investment sales, (see table).					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total receipts	£ 959	£ -	£ -	£ 959	£ 51
A3 Payments					
Activities	£ 1,176	£ -	£ -	£ 1,176	£ -
Administration and support	£ 193	£ -	£ -	£ 193	£ 238
Grants	£ -	£ -	£ -	£ -	£ 1,000
Advertising and Promotion	£ 872	£ -	£ -	£ 872	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ 2,241	£ -	£ -	£ 2,241	£ 1,238
A4 Asset and investment purchases, (see table)					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total payments	£ 2,241	£ -	£ -	£ 2,241	£ 1,238
Net of receipts/(payments)	-£ 1,282	£ -	£ -	-£ 1,282	-£ 1,187
A5 Transfers between funds	£ -	£ -	£ -	£ -	£ -
A6 Cash funds last year end	£ 25,780	£ -	£ -	£ 25,780	£ 26,967
Cash funds this year end	£ 24,498	£ -	£ -	£ 24,498	£ 25,780

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	£ 4,491	£ -	£ -
	CCLA Deposit Fund	£ 20,007	£ -	£ -
		£ -	£ -	£ -
	Total cash funds	£ 24,498	£ -	£ -
	Signature	Print Name	Date of approval	
	4	S M Cival		

Independent examiner's report to the trustees of Impact Thame

I report to the trustees on my examination of the accounts of Impact Thame (the Charity) for the 12 months ended 30 September 2023.

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts 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 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 accounts do not accord with those records.

I have no concerns and have come across no other matters in connection 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.

Signed:

Gordon M Taylor ACMA Retired
1, Cheshire Road, THAME, OX9 3LQ

21st November 2023

Impact Thame

England & Wales - Charity number 1179483

Accounts



Report and Accounts

1st October 2021 – 30th September 2022

Lighthouse Thame And Villages

Report of the Trustees

12 months ending 30th September 2022

Reference and administrative details

Lighthouse Thame and Villages is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by its Constitution which was adopted on registration of the CIO on 8th August 2018

Charity registration number 1179483

Principal office Black Horse Cottage, Manor Road,
Towersey, THAME, OX9 3QR

Trustees

Susan Margaret Civval
Catherine Enticknap
Rev Philip Neil Groves (*3rd May 2022*)
Rev Patrick Joel Harris
Rev Anthony George Taylor
Ruth Anne Wallace

Governance

The Trustees oversee the charity and normally meet quarterly with extra meetings if needed. There is a Leadership Team, appointed by the Trustees, who meet separately to deliver the event. The chair of the Leadership Team is ex officio of the Trustees and able to report to meetings.

New trustees are recruited by direct invitation from the existing trustees and are identified either by trustees or by referral. In extending invitations to individuals, account is taken of the skills, present and required, and to provide appropriate representation from churches in the area. The chair of trustees is nominated by the trustees of the CIO and may at any point revoke such appointment.

Induction of trustees includes provision of information on the requirements of being a charity trustee as well as the governing documents and relevant guidelines from the Charity Commission. They are encouraged to reflect on the role of the charity and talk to those already involved, especially among the other Trustees and the Leadership Team.

Having mostly had personal contact with Lighthouse, new trustees are often well aware of our objectives and the work we undertake. As such, the induction of new trustees is minimal. Trustees are encouraged to attend appropriate external events where this will facilitate the undertaking of their role.

Objectives and activities

Charitable purpose

We promote the Christian faith primarily through the provision of a non-residential holiday club in the area of Thame and its surrounding villages with activities in a combination of teaching, performing arts, music, physical activities and crafts in a way which advances understanding of the Christian faith and encourages churches to work together to promote unity.

Public Benefit

The trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission, including the specific guidance on advancement of religion, in all their decisions.

Achievements and performance

There has been a good deal of behind-the-scenes activity during the past year. Since coming out of Covid we have decided to hold smaller events, and for the sake of carbon emissions, to be ones which don't need to be centred on the use of marquees. We spent the early months of 2022 trying to secure a location to run Lighthouse, but as many of the schools in Thame have long-standing relationships with external holiday providers, we found our options very limited. Lord Williams Lower School seemed to be a possibility, but then the offer was withdrawn in May due to building works, so we were unable to run Lighthouse in 2022.

Following our consultation with church leaders in 2021, one of our action points was to consider making the holiday smaller as it had become so large as to be unmanageable and leaders were becoming hard to find for such a demanding event. So, the decision was taken to rebrand it. During 2022 we consulted with key people in Thame with the outcome that the Lighthouse Holiday Club is now to be known as *KickStart*. Whilst retaining all our original objectives and activities, our pilot *KickStart* in July 2023 will be a smaller event (up to 150 children) and will run for three mornings instead of five full days.

During 2022 we have created a *KickStart* website, a bookings site for children and team, and have designed artwork for the logo. Initial conversations with Lord Williams's Lower School are very positive for securing the site and we are hoping to run in July 2023.

Financial review

As a result of not securing a site, from a financial perspective, the charity continued to be almost dormant for the year. There was limited income of gifts and bank interest of £51.

The trustees cut all expenditure where possible with the bare minimum of expenditure to cover necessary maintenance costs. A grant of £1,000 was made to Lighthouse Princes Risborough to help with their first event post-Covid.

At 30th September 2022 the General Fund stood at £25,780 (2020: £26,967), which will be used to fund activities planned for summer 2023.

Reserves policy

The charity aims to apply income directly to its charitable purposes, whilst retaining sufficient available reserves to cover immediate operating expenses. The trustees consider it appropriate to carry reserves equivalent to eight to ten months' operating expenditure.

Factors considered include the need to cover fluctuations in gift income and critical expenditure requirements to set up and prepare for annual events. The funds give the trustees scope to commit expenditure in advance of the voluntary income that those events generate.

Declaration

The trustees declare that they have approved this trustees' report.

Signed on behalf of the charity's trustees:

Susan M Civval, Trustee

16th November 2022

Lighthouse Thame and Villages

Receipts and payments accounts

For the period from 1st October 2021 To 30th September 2022

Section A Receipts and payments

	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 £
A1 Receipts					
Gifts and donations	£ 35	£ -	£ -	£ 35	£ -
Gift Aid	£ -	£ -	£ -	£ -	£ 3,537
Bank interest	£ 16	£ -	£ -	£ 16	£ 2
Miscellaneous receipts	£ -	£ -	£ -	£ -	£ -
Transfer from Lighthouse 98	£ -	£ -	£ -	£ -	£ -
Sub total(Gross income for AR)	£ 51	£ -	£ -	£ 51	£ 3,538
A2 Asset and investment sales, (see table).					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total receipts	£ 51	£ -	£ -	£ 51	£ 3,538
A3 Payments					
Activities	£ -	£ -	£ -	£ -	£ -
Administration and support	£ 238	£ -	£ -	£ 238	£ 291
Grants	£ 1,000	£ -	£ -	£ 1,000	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ 1,238	£ -	£ -	£ 1,238	£ 291
A4 Asset and investment purchases, (see table)					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total payments	£ 1,238	£ -	£ -	£ 1,238	£ 291
Net of receipts/(payments)	-£ 1,187	£ -	£ -	-£ 1,187	£ 3,247
A5 Transfers between funds	£ -	£ -	£ -	£ -	£ -
A6 Cash funds last year end	£ 26,967	£ -	£ -	£ 26,967	£ 23,720
Cash funds this year end	£ 25,780	£ -	£ -	£ 25,780	£ 26,967

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

		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Bank Accounts	£ 25,780	£ -	£ -
		£ -	£ -	£ -
		£ -	£ -	£ -
	Total cash funds	£ 25,780	£ -	£ -
	Signature		Print Name	Date of approval
	4		S M Civval	

Independent examiner's report to the trustees of Lighthouse Thame and Villages

I report to the trustees on my examination of the accounts of Lighthouse Thame and Villages (the Charity) for the 12 months ended 30 September 2022.

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts 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 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 accounts do not accord with those records.

I have no concerns and have come across no other matters in connection 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.

Signed:

Gordon M Taylor ACMA Retired
1, Cheshire Road, THAME, OX9 3LQ

Xxth November 2022

Impact Thame

England & Wales - Charity number 1179483

Accounts



Report and Accounts

1st October 2020 – 30th September 2021

Lighthouse Thame And Villages

Report of the Trustees

12 months ending 30th September 2021

Reference and administrative details

Lighthouse Thame and Villages is a Charitable Incorporated Organisation whose only voting members are its charity trustees. It is governed by its Constitution which was adopted on registration of the CIO on 8th August 2018

Charity registration number 1179483

Principal office Black Horse Cottage, Manor Road,
Towersey, THAME, OX9 3QR

Trustees

Susan Margaret Civval
Catherine Enticknap
Rev Philip Neil Groves
Rev Patrick Joel Harris
Rev Anthony George Taylor
Ruth Anne Wallace

Governance

The Trustees oversee the charity and normally meet quarterly with extra meetings if needed. There is a Leadership Team, appointed by the Trustees, who meet separately to deliver the event. The chair of the Leadership Team is ex officio of the Trustees and able to report to meetings.

New trustees are recruited by direct invitation from the existing trustees and are identified either by trustees or by referral. In extending invitations to individuals, account is taken of the skills, present and required, and to provide appropriate representation from churches in the area. The chair of trustees is nominated by the trustees of the CIO and may at any point revoke such appointment.

Induction of trustees includes provision of information on the requirements of being a charity trustee as well as the governing documents and relevant guidelines from the Charity Commission. They are encouraged to reflect on the role of the charity and talk to those already involved, especially among the other Trustees and the Leadership Team.

Having mostly had personal contact with Lighthouse, new trustees are often well aware of our objectives and the work we undertake. As such, the induction of new trustees is minimal. Trustees are encouraged to attend appropriate external events where this will facilitate the undertaking of their role, particularly with Lighthouse Central.

Objectives and activities

Charitable purpose

We promote the Christian faith primarily through the provision of a non-residential holiday club in the area of Thame and its surrounding villages with activities in a combination of teaching, performing arts, music, physical activities and crafts in a way which advances understanding of the Christian faith and encourages churches to work together to promote unity.

Public Benefit

The trustees have complied with the duty in section 4 of the 2006 Act to have due regard to guidance on public benefit published by the Charity Commission, including the specific guidance on advancement of religion, in all their decisions.

Achievements and performance

Like so many other events during the Covid-19 pandemic, Lighthouse Thame and Villages 2021 had to be put on hold. All the activities that we would have run under normal circumstances, which flourish on face-to-face contact with large groups of children and team, was not possible with the uncertainty over continuing Government restrictions.

The Trustees have been busy behind the scenes during 2021 to enable Lighthouse to go ahead when it is possible to do so safely and developing a strategy for future activity. The Trustees have held a consultation with Church Leaders to consider how activities might develop post Covid-19.

Financial review

As a result of the continuing COVID-19 pandemic, from a financial perspective, the charity continued to be almost dormant for the year. The only income for the year was receipt of a Gift Aid claim from prior years and bank interest.

The trustees cut all expenditure where possible with the bare minimum of expenditure to cover necessary maintenance costs.

At 30th September 2021 the General Fund stood at £26,967 (2020: £23,720), which will be used to fund activities in 2022 if that is feasible or in 2023 once life returns to normal.

Reserves policy

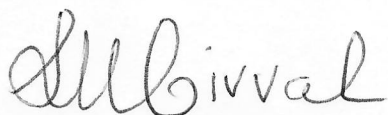
The charity aims to apply income directly to its charitable purposes, whilst retaining sufficient available reserves to cover immediate operating expenses. The trustees consider it appropriate to carry reserves equivalent to eight to ten months' operating expenditure.

Factors considered include the need to cover fluctuations in gift income and critical expenditure requirements to set up and prepare for annual events. The funds give the trustees scope to commit expenditure in advance of the voluntary income that those events generate.

Declaration

The trustees declare that they have approved this trustees' report.

Signed on behalf of the charity's trustees:

A handwritten signature in black ink, appearing to read 'S. Civval', written in a cursive style.

Susan M Civval, Trustee

19th January 2022

Lighthouse Thame and Villages

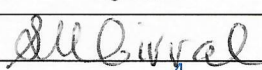
Receipts and payments accounts

For the period from 1st October 2020 To 30th September 2021

Section A Receipts and payments

	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 £
A1 Receipts					
Gifts and donations	£ -	£ -	£ -	£ -	£ 20
Gift Aid	£ 3,537	£ -	£ -	£ 3,537	£ -
Bank interest	£ 2	£ -	£ -	£ 2	£ 13
Miscellaneous receipts	£ -	£ -	£ -	£ -	£ -
Transfer from Lighthouse 98	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total(Gross income for AR)	£ 3,538	£ -	£ -	£ 3,538	£ 33
A2 Asset and investment sales, (see table).					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total receipts	£ 3,538	£ -	£ -	£ 3,538	£ 33
A3 Payments					
Activities	£ -	£ -	£ -	£ -	£ 3,000
Administration and support	£ 291	£ -	£ -	£ 291	£ 348
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ 291	£ -	£ -	£ 291	£ 3,348
A4 Asset and investment purchases, (see table)					
	£ -	£ -	£ -	£ -	£ -
	£ -	£ -	£ -	£ -	£ -
Sub total	£ -	£ -	£ -	£ -	£ -
Total payments	£ 291	£ -	£ -	£ 291	£ 3,348
Net of receipts/(payments)	£ 3,247	£ -	£ -	£ 3,247	-£ 3,314
A5 Transfers between funds	£ -	£ -	£ -	£ -	£ -
A6 Cash funds last year end	£ 23,720	£ -	£ -	£ 23,720	£ 27,034
Cash funds this year end	£ 26,967	£ -	£ -	£ 26,967	£ 23,720

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

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Accounts	£ 26,967	£ -	£ -
		£ -	£ -	£ -
		£ -	£ -	£ -
	Total cash funds	£ 26,967	£ -	£ -
	Signature	Print Name	Date of approval	
		S M Cival	19/1/22	

Independent examiner's report to the trustees of Lighthouse Thame and Villages

I report to the trustees on my examination of the accounts of Lighthouse Thame and Villages (the Charity) for the 12 months ended 30 September 2021.

Responsibilities and basis of report

As the charity trustees of the Charity, 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 Charity's accounts 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 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 accounts do not accord with those records.

I have no concerns and have come across no other matters in connection 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.

Signed:



Gordon M Taylor ACMA Retired
1, Cheshire Road, THAME, OX9 3LQ

24th January 2022