



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: Period start date: 01 September 2021 **To: Period end date:** 31 August 2022

Charity name: The Abingdon Passion Play

Charity registration number: 1183512

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Promotion of the Christian faith by holding various events, particularly a regularly performed Passion Play. a) To put on Passion Play in Abingdon, and if possible every 3 years b) To advance the Christian faith by portraying the Passion of Jesus Christ and its relevance today. c) To involve members of the local community in Abingdon in the production. d) To highlight the importance of music and drama as religious and cultural activities.
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	4 Events were held this year including the following: Gardeners' Question Time, Jubilee Chess Competition, Afternoon Tea, Guided Nature Walk. These events have not directly impacted the purposes of the charity except in raising funds in order to act on the purpose of the charity. There were meetings every couple of months in order to keep the committee updated with both financial information and event information.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance of the Charity Commission on public benefit.

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	<p>4 Events were held this year including the following: Gardeners Question Time, Jubilee Chess Competition, Afternoon Tea, Guided Nature Walk. These events have both raised funds for the charity in order to achieve its purpose as well as benefitting the wider society by creating opportunities for people to meet up (Afternoon Tea) as well as to educate people on nature (Guided Walk and Gardeners Question Time). We also provided a forum for people of all ages to mix over a chess competition and a local Treasure Hunt</p> <p>These events raised £622.93 after deducting expenses and insurance.</p> <p>Discussions for the next production have started.</p>

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	The charity has gained £622.93 from the previous financial year due to fund raising events as detailed in Para 1.20.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is committed to holding a production of a passion play generally on a 3-year cycle and so aims to raise funds to enable a production to be put on, after which any excess funds will form the basis of the fundraising for the next production. Therefore, there is no specific policy on holding a reserve. The charity is not committed to any ongoing or continuous expenses.
Amount of reserves held	Para 1.22	<u>£5,109.42</u>
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	No funds are materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties.

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:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO – Charitable Incorporated Organization
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	Elected by the charity's AGM

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	The Abingdon Passion Play
Other name the charity uses	None
Registered charity number	1183512
Charity's principal address	5 Nuneham Square Abingdon Oxfordshire OX14 1EH

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	David Pope	Chairman		
2	John Clare			
3	Joyce Kelly	Secretary		
4	Samuel Poyton	Treasurer		
5	Anne Green			
6	Jane Cadogan			
7	Sarah Mears			
8	Eliane Pony			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

None



Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Samuel David Poyton	David James Pope
Position (eg Secretary, Chair, etc)	Treasurer	
Date	10/10/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The Abingdon Passion Play

No (if any)
1183512

CC16a



Receipts and payments accounts

For the period from	Period start date 01/09/2021	To	Period end date 30/08/2022
------------------------	---------------------------------	----	-------------------------------

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	325	-	-	325	-
Income from Charitable activities	531	-	-	531	-
Investments	-	-	-	-	-
Other Income	0	-	-	0	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	856	-	-	856	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	856	-	-	856	-
A3 Payments					
Raising funds	-	-	-	-	-
Expenditure on charitable events	198	-	-	198	-
Liability Insurance	-	35	-	35	-
Other expenditure	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	198	35	-	233	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	198	35	-	233	-
Net of receipts/(payments)	658	- 35	-	623	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	658	- 35	-	623	-

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	Barclays Bank Balance	4,486	-	-
	Metro Bank Balance	623	-	-
		-	-	-
	Total cash funds	5,109	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	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	
		SAMUEL DAVID POYTON	09/10/2022	
		DAVID JAMES POPE	10/10/2022	