



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1 January 2022

To 31 December 2022

Charity name: Skinner Family Charitable Trust

Charity registration number: 1186516

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To support or aid in the establishment and support of any charitable associations or institutions which are exclusively charitable in accordance with the laws of England and Wales.
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	The main aim of the Skinner Family Charitable Trust (SFCT) is to make donations to registered charities. All beneficiaries are charities registered with the Charity Commission of England and Wales. The trustees review the work of charities nominated to receive donations to ensure a public benefit will be achieved. In the year under review the charity made 10 donations totalling £12,250.
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 given due regard to the guidance issued by 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	The SFCT made donations to the following registered charities in the year. Each of these charities is of significance to one or more of the trustees. Somerville College (refugee scholarship fund) Turner Contemporary Koestler Arts Foundation Baraka Community Partnerships Christian Aid Moorfields Eye Charity Royal Mencap Society Alzheimer's Society Sustrans Limited Lilly Uganda Sarcoidosis UK

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 SFCT had income totalling £25K in the year to 31 December 2022 and disbursed £14K.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	It is the intention of the trustees to spend down the trust over subsequent years.
Amount of reserves held	Para 1.22	£66,343
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	As a charitable trust
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	The trust deed stipulates a minimum of three trustees. The trustees are selected from the family members of Peter John Skinner and David Michael Skinner.

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	Skinner Family Charitable Trust
Other name the charity uses	
Registered charity number	1186516
Charity's principal address	Orchard End, Tite Hill, Englefield Green Egham TW20 0NH

Names of the charity trustees who manage the charity

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

Name of trustees holding title to property belonging to the charity

[illegible]

697

Funds held as custodian trustees on behalf of others

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

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

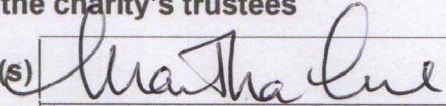
--

2087

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)	Martha Love	
Position (eg Secretary, Chair, etc)	Trustee	
Date	24.10.23.	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Skinner Family Charitable Trust

1186516

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

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 received	20,000	-	-	20,000	-
Gift Aid reclaimed	5,000	-	-	5,000	-
Interest received	233	-	-	233	6
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,233	-	-	25,233	6
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,233	-	-	25,233	6
A3 Payments					
Donations made	14,250	-	-	14,250	12,250
Bank charges	81	-	-	81	96
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,331	-	-	14,331	12,346
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,331	-	-	14,331	12,346
Net of receipts/(payments)	10,902	-	-	10,902	- 12,340
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,442	-	-	55,442	67,782
Cash funds this year end	66,344	-	-	66,344	55,442

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	CAF Bank - current account	101	-	-
	CAF Bank - savings account	66,243	-	-
		-	-	-
	Total cash funds	66,344	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	
		Martha Love		



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Skinner Family Charitable Trust

On accounts for the
period ended

31 December 2022

Charity no
(if any)

1186516

Set out on pages

1-2

(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 period ended 31 December 2022.

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 (other than that disclosed below *) 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Charlotte Mihailovic

Date:

24/10/2023

Name:

Charlotte Mihailovic

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

ACA

Address:

238 Worple Road

Staines

TW18 1HE

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.

