

Christopher Nieper Foundation

Trustees report

This is the first report of our new Foundation.

We were established to provide a catalyst for economic step change with practical ideas proven in our home town of Alfreton which might be applicable elsewhere in Britain. Alfreton is a former coal mining town and research has identified 205 forgotten English communities of similar socioeconomic profile with 5 million inhabitants, many in the midlands & north.

As it turns out world events have already accelerated the urgent need for higher earnings to counter a rapidly rising cost of living which is predicted by the bank of England to reach a 40 year high by the end of 2022. Economic prosperity also needs skilled people yet scarcity of skills is becoming the defining factor in Britain's poor productivity rather than scarcity of capital or R&D. The vision is to show that local people can be the leaders and achievers of the future.

Our philosophy is that home grown prosperity within a town is more sustainable than government handouts. As such we are concentrating on Education, Opportunity and Community. We've developed employability benchmarks for schools and David Nieper Academy is already securing a jobs, apprenticeships or places at higher/further education for almost every graduating pupil. We're developing the 'Spirit of Alfreton' a community website for news, jobs and local information and we're developing a garment 'Carbon Checker' labelling scheme which might encourage more British manufacture of textiles and related jobs.

The Trustees have approved a change to our financial year to 31st March to align with the yearend of our main donor, David Nieper Ltd.

Christopher Nieper OBE
Chair of Trustees

Christopher Nieper Foundation

Accounts for the Year to 31 August 2021

	Year to 31.08.21
Income	
Donations received from David Nieper Ltd	50,000
Other Income Sources	
Total Income	50,000
Expenditure	
Donations	
Political	25,000
Charitable	7,235
Consultancy costs	0
Expenses 2	
Bank Interest	0
Total Expenditure	32,235
Net Income / (Expenditure)	17,765
Opening Bank Balance	0
Closing Bank Balance	17,765
Increase / (Decrease) of funds in the year	17,765

Christopher Nieper Foundation

Accounts for the Period September 2020 - 31 March 2022

	Year to 31.08.21	7 months t
Income		
Donations received from David Nieper Ltd	50,000	25,000
Other Income Sources		
Total Income	50,000	
Expenditure		
Donations		
Political	25,000	25,000
Charitable	7,235	2,085
Consultancy costs	0	2,438
Expenses 2		
Bank Interest	0	0
Total Expenditure	32,235	
Net Income / (Expenditure)	17,765	
Opening Bank Balance	0	
Closing Bank Balance	17,765	
Increase / (Decrease) of funds in the year	17,765	

to 31.03.22

25,000

29,522

(4,522)

17,765

13,243

(4,522)

Independent Examiners Report

I report to the trustees on my examination of the accounts of the Tru Foundation for the twelve months ended 31/03/2022.

As the charity trustees of the Tru Foundation, you have a duty to ensure that the accounts are prepared in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the accounts in accordance with the Charities Act 2011 and in carrying out my duties as an independent examiner given by the Charity Commission.

I have completed my examination of the accounts and have given my attention in connection with the accounts to the following material respects:

- accounting records were not properly maintained
- the accounts do not accord with the accounting records

I have no concerns and have no recommendations to which attention should be drawn by the trustees to be reached.

John Hollis FCCA
16/05/22

ort

amination of the accounts of the Christopher Nieper
is to 31 August 2021 and the seven month period ended

ist, you are responsible for the preparation of the accounts in
ts of the Charities Act 2011 ("the Act").

ation of the Trust's accounts carried out under section 145 of
my examination, I have followed the applicable Directions
n under section 145(5)(b) of the Act.

on. I confirm that no material matters have come to my
examination which gives me cause to believe that in, any

kept in accordance with section 130 of the Act or
with the accounting records

ne across no other matters in connection with the examination
wn in order to enable a proper understanding of the accounts

Christopher Nieper Foundation

				BS	BS
				Bank	I/co with DN
05/11/2021	50,000	I/co with DN	Bank	50,000	(50,000)
05/12/2021	25,000	Bank	Donations	(25,000)	
05/28/2021	2,000	Bank	Donations	(2,000)	
05/28/2021	235	Bank	Donations	(235)	
07/19/2021	5,000	Bank	Donations	(5,000)	
Balance				17,765	(50,000)
09/03/2021	1,000	Bank	Donations	(1,000)	
12/01/2021	25,000	I/co with DN	Bank	25,000	(25,000)
12/03/2021	25,000	Bank	Donations	(25,000)	
01/10/2022	1,085	Bank	Donations	(1,085)	
02/16/2022	368	Bank	Donations	(368)	
03/31/2022	2,070	Bank	Other	(2,070)	
Balance				(4,522)	(25,000)
Balance				13,243	(75,000)

P&L Charitable Donations	P&L Political Donations	P&L Interest	P&L Other
2,000	25,000		Centre for Social Justice
235			DNA Music Lessons Spring 21
5,000			DNA Spring 21
			The New Social Covenant Unit Lt
7,235	25,000	0	0
1,000			Civitas
	25,000		Centre for Social Justice
1,085			Donation to Alfreton Church for s
			368 Thomas Brentnall
			2,070 Matthew Hird Invs
2,085	25,000	0	2,438
9,320	50,000	0	2,438

:d

sound system



Section A

Independent Examiner's Report

Report to the trustees/
members of

Christopher Nieper Foundation

On accounts for the year
ended

31 August 2021

Charity no
(if any)

1193054

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2021.

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:

Date:

16/05/2022

Name:

John Hollis

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

FCCA

Address:

Ashmede, Edale Road, Hope, Hope Valley, S33 6ZF

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.