



Reverence for life uk
Unifying people and planet

Annual Accounts

For the period

10th December, 2021

to

31st December, 2022

Registered Charity Number: 1197043

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Agents, Advisors and Contact Details

Trustees	Mr James Mark (Chair) Ms Franziska Murray Mrs Anne-Marie Garner (Secretary)
Treasurer	Mr Paul Neale
Contact Address	Parsonage Farm Parsonage Lane Albury Ware SG11 2HU
Bankers	Lloyds Bank plc Chelmsford Legg St OSC 1 Legg Street Essex CM1 1JS
Investment Managers	Rathbone Investment Management Limited Liverpool
Website	www.reverenceforlife.org.uk

Report of the Trustees

For The Year Ended 31 December 2022

Overview

Reverence for Life UK, registered charity number 1197043, has been established as a Charitable Incorporated Organisation (“CIO”) to continue the work of Reverence for Life UK incorporating Dr Schweitzer’s Hospital Fund, registered charity number 1102057, a Charitable Unincorporated Association.

The charity has been established as a CIO to support its future growth, in particular to provide an appropriate structure to attract further funding opportunities. The charitable objectives of the CIO are largely the same as the previous charity.

The objects of the CIO are:

- 1) To advance the education of the public about Albert Schweitzer, and
- 2) To support such charitable projects in the UK and Worldwide as the trustees from time to time determine.

Activities

Following approval by the Charity Commission on 10th December, 2021, activities have focused on opening a bank account, establishing internal policies and creating the charity’s governance structure.

There was a single financial transaction during 2022, a £100 receipt from Lloyds Bank as compensation for delays opening the bank account.

The assets of the previous charity have been transferred to the CIO in 2023 to enable it to commence operations, following which the existing charity is being closed.

Given the limited activity in the period, these accounts have not been subject to review by an Independent Examiner.

Reserves

At the year-end, the charity’s reserves were £100.

Trustees

None of the trustees received any benefits or remuneration during the period.

Approved by the Trustees and signed on their behalf:

Mr James Mark, Chair

Dated:

Receipts and Payments Account
For the period ended 31st December 2022

	<u><i>Note</i></u>	<i>Unrestricted</i>	<i>Restricted</i>	<i>2022</i>
		<i>£</i>	<i>£</i>	<i>Totals</i>
				<i>£</i>
<i>Cash Receipts</i>				
Bank compensation	2	100	-	100
Total Cash Receipts		100	-	100
Cash Funds at 31st December 2022		100	-	100

Statement of Assets and Liabilities

For the period ended 31st December 2022

	<u><i>Note</i></u>	<i>Unrestricted</i>	<i>Restricted</i>	<i>2022</i>
		<i>£</i>	<i>£</i>	<i>Totals</i>
				<i>£</i>
<i>Cash Funds</i>				
Lloyds Bank Treasurers Account	-	100	-	100
Total Cash Funds		100	-	100
Net Assets at 31st December 2022		100	-	100

Notes to the Accounts

1. Accounting Policies

- a) The financial statements have been prepared on a receipts and payments basis in accordance with the guidance issued by the Charities Commission in June 2013.

The Statement of Recommended Practice, Accounting and Reporting by Charities (SORP) was re-issued on 1 January 2015 and is not applicable to receipts and payments accounts.

- b) Where the format of the accounts has been changed, prior year comparatives have been restated.
- c) Restricted funds are funds which have been given for specific purposes. Cost of charitable activities which are paid out of restricted funds were received initially for these specific purposes.
- d) Unrestricted funds can be used in accordance with the charitable objects and at the discretion of the trustees.

2. Cash Receipts

The charity received £100 compensation from Lloyds Bank plc following issues experienced opening the bank account.

There were no other transactions in the period.