

Trustees Annual Report for Year Ended 31/12/2023 – Tyndale Fellowship

Although the Tyndale Fellowship formally separated from Tyndale House last year, this year has continued to develop processes, policies and procedure that are necessary for its continued flourishing. This was important because of the fact that we only managed to obtain a bank account at the end of the last financial year.

The other main focus was the organisation of our annual research conference in July since this is the principal mechanism by which we fulfil our charitable purposes. This year's conference was held at High Leigh in July and was attended by over 150 scholars from both within and outside the UK. It is our hope that a number of publications will emerge from this.

This year, we continued with the same trustees as before saving that Dr Dirk Jongkind needed to step down as vice-Chair due to ill health. We have begun a process in discussion with regular participants in the life of Tyndale Fellowship about identifying additional trustees in order to secure the work of the Fellowship.

David G. Firth

Chair



CHARITY COMMISSION
FOR ENGLAND AND WALES

Tyndale Fellowship

No (if any)
1197286

CC16a

Receipts and payments accounts

For the period from	Period start date Jan-22	To	Period end date 31-Dec-23
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	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					
Balance from 31 Dec 2022	13,360	16,426	-	29,786	-
Subscriptions	12,531	-	-	12,531	-
Bank interest minus fees	16	-	-	16	-
2023 Conference income minus costs	5,042	-	-	5,042	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,949	16,426	-	47,375	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,949	16,426	-	47,375	-
A3 Payments					
Conference bursaries		1,460	-	1,460	-
IT & Insurance	441	-	-	441	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	441	1,460	-	1,901	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	441	1,460	-	1,901	-
Net of receipts/(payments)	30,508	14,966	-	45,474	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	30,508	14,966	-	45,474	-



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	as above	30,508	14,966	-
		-	-	-
		-	-	-
	Total cash funds	30,508	14,966	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	2024 Conference Depost prepaid	4,585	-	-
			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip S Johnston	11-Mar-24