

Charity number: 265127

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**THE ST CHRISTOPHER'S TRUST**

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**TRUSTEE'S REPORT AND ACCOUNTS  
FOR THE YEAR ENDED  
30<sup>TH</sup> APRIL 2022**



**dmc** partnership  
chartered accountants  
business and taxation advisers

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# THE ST CHRISTOPHER'S TRUST

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# THE ST CHRISTOPHER'S TRUST

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## TRUSTEES REPORT For the year ended 30 April 2022

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The trustees present their report and the accounts for the year ended 30<sup>th</sup> April 2022. The accounts have been prepared in accordance with the requirements of the Statement of Recommended Practice (FRS102) 2019.

### **Charity registered number**

The St Christopher's Trust is constituted by a Deed of Trust and is a registered charity No. 265127

### **Address of the Charity:**

Watermeadow  
Beaconsfield Road  
Chelwood Gate  
West Sussex  
RH17 7LE.

### **Principal Activities**

The charity was established by a charitable deed of trust on 30<sup>th</sup> December 1972 and its income is applied for charitable purposes with the trustees having due regard to the guidance issued by the Charities Commission.

### **Achievements and Performance**

The Charity's income was applied in support of various charitable causes. During the year the following donations were made:

ICS - £4,000  
Off The Fence - £4,000  
Crawley Open House - £32,000  
London City Mission - £30,000  
Ashurst Wood Primary School - £2,000  
Kleinwort Centre - £1,200  
Young Minds - £5,000  
Family Support Work Funding - £25,000

### **The Trustees who served during the year were:**

B M Middleton  
T G Amy  
C J Calvert  
C J Rolley

# THE ST CHRISTOPHER'S TRUST

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## TRUSTEES REPORT (CONT'D) For the year ended 30 April 2022

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### **Financial Review**

Income exceeded expenditure (before investment revaluation) in the year by £358,277 [2021 - £(2,893)] as indicated on page 4 of the accounts. It is the policy of the charity to distribute the income arising in the year to charitable causes. All of the assets are used to further the trust's principal activities.

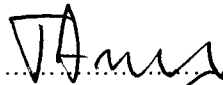
The charity received a legacy donation from the estate of George Amy totalling £459,043 during the year. The income is to be unrestricted and distributed solely to charitable causes.

### **Declaration**

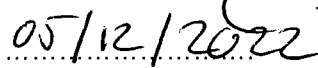
The trustees declare that they have approved the Trustees report above

### **Signed on behalf of the Charity's trustees**

Trustee – T G Amy



Date of approval



# THE ST CHRISTOPHER'S TRUST

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## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE ST CHRISTOPHER'S TRUST

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I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30<sup>th</sup> April 2022, which are set out on pages 4 to 8.

### Responsibilities and basis of report

As the charity's 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:

- the accounting records were not kept in accordance with section 130 of the Act or
- the accounts did not accord with the accounting records or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination

I have no concerns and have come across no 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.



Matthew Sankey  
**DMC Partnership Limited**  
Chartered Accountant

Yew Tree House  
Lewes Road  
Forest Row  
East Sussex  
RH18 5AA

Date: 25/4/22 .....

# THE ST CHRISTOPHER'S TRUST

## STATEMENT OF FINANCIAL ACTIVITIES

For the year ended 30<sup>th</sup> April 2022

	<u>Unrestricted Funds</u>	<u>Designated Funds</u>	<u>Total 2022</u>	<u>Total 2021</u>
<b><u>Income</u></b>				
Donations	459,043		459,043	2,250
Investment Income	4,055		4,055	2,180
Total Income	463,098	0	463,098	4,430
<b><u>Expenditure</u></b>				
<b><u>Charitable activities</u></b>				
Donations and grants	103,200		103,200	7,000
Governance costs	1,621		1,621	323
Total expenditure	104,821	0	104,821	7,323
<b>Net income/(expenditure) before transfers</b>	358,277	0	358,277	(2,893)
Gross transfers between funds	150,000	(150,000)		
<b>Net income/expenditure</b>	508,277	(150,000)	358,277	(2,893)
<b>Other recognised gains and losses</b>				
Gains/(losses) on investments	5,539		5,539	18,674
Net movement in funds	513,816	(150,000)	363,816	15,781
Fund balance as at 1st May 2021	12,696	150,000	162,696	146,915
<b>Fund balances at 30th April 2022</b>	<b>526,512</b>	<b>0</b>	<b>526,512</b>	<b>162,696</b>

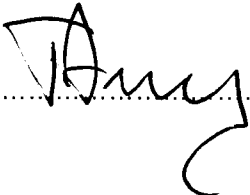
# THE ST CHRISTOPHER'S TRUST

## BALANCE SHEET

As at 30<sup>th</sup> April 2022

	<u>Notes</u>	<u>2022</u>	<u>2021</u>
<b><u>Fixed Assets</u></b>			
Investments	6	134,209	128,670
<b><u>Current Assets</u></b>			
Debtors	7	1,322	555
Cash at bank and in hand		<u>392,505</u>	<u>33,721</u>
		393,827	34,276
<b><u>Creditors</u></b>			
Amounts falling due within one year	8	<u>(1,524)</u>	<u>(250)</u>
<b>Net Current Assets</b>		392,303	34,026
<b>Total assets less current liabilities</b>		<u>526,512</u>	<u>162,696</u>
<b><u>Funds</u></b>			
Designated funds	9	0	150,000
Unrestricted funds	10	526,512	12,696
		<u>526,512</u>	<u>162,696</u>

Signed on behalf of the Charity's trustees

..... Trustee – Mr T G Amy

Date of approval 05/12/2022

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# THE ST CHRISTOPHER'S TRUST

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## NOTES TO THE ACCOUNTS

For the year ended 30<sup>th</sup> April 2022

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### 1. ACCOUNTING POLICIES

a) Basis of preparation.

The accounts have been prepared under the historical cost convention modified to include the revaluation of certain fixed assets.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice (FRS102) 2019., and the Charities Act 2011.

There were no changes in accounting policies during the year.

b) Investments

Investment income comprises interest and income arising on bank accounts and investments.

c) Donations

Donations comprise actual monies received in the year.

d) Income tax recoverable

Income tax recoverable is included in the year in which the charity becomes entitled to the refund.

e) Expenditure and basis of allocation of costs

Expenditure is included as incurred. Payments relate to charitable donations which are included in charitable expenditure and the independent examiner's fee which is included in governance costs.

### 2. DONATIONS

	<u>2022</u> £	<u>2021</u> £
Donations and tax recoverable	<u>459,043</u>	<u>2,250</u>

The charity received a legacy donation totalling £459,043 during the year.

### 3. INVESTMENT INCOME

	<u>2022</u> £	<u>2021</u> £
Income from listed investments	3,998	2,170
Deposit interest receivable	<u>57</u>	<u>10</u>
	<u>4,055</u>	<u>2,180</u>



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# THE ST CHRISTOPHER'S TRUST

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## NOTES TO THE ACCOUNTS (CONT'D)

For the year ended 30<sup>th</sup> April 2022

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### 4. EXPENDITURE

	<u>2022</u> £	<u>2021</u> £
<b>Charitable activities</b>		
Grants to charitable organisations	103,200	7,000
<b>Governance costs</b>		
Independent examiner's fee	1,524	250
Bank charges	97	73
	<u>104,821</u>	<u>7,323</u>

### 5. EMPLOYEES

There were no employees in the year.

### 6. FIXED ASSET INVESTMENTS

	£
Market value at 1st May 2021	128,670
Disposals	-
Acquisitions at cost	-
Change in value in the year	<u>5,539</u>
	<u>134,209</u>
<u>Historical cost:</u>	
At 30th April 2022	<u>99,968</u>
At 30th April 2021	<u>99,968</u>

### 7. DEBTORS

	<u>2022</u> £	<u>2021</u> £
Tax recoverable	-	450
Distributions due	<u>1,322</u>	<u>105</u>
	<u>1,322</u>	<u>555</u>

# THE ST CHRISTOPHER'S TRUST

## NOTES TO THE ACCOUNTS (CONT'D)

For the year ended 30<sup>th</sup> April 2022

### 8. CREDITORS

	<u>2022</u> £	<u>2021</u> £
Accruals	<u>1,524</u>	<u>250</u>

### 9. DESIGNATED FUNDS

	<u>Balance</u> <u>at</u> <u>01.05.21</u>	<u>Income</u> £	<u>Expenditure</u> £	<u>Transfers</u> £	<u>Balance</u> <u>at</u> <u>30.04.22</u>
Investment Fund	150,000			(150,000)	0
	<u>150,000</u>	<u>0</u>	<u>0</u>	<u>(150,000)</u>	<u>0</u>

### 10. UNRESTRICTED FUNDS

	<u>Balance</u> <u>at</u> <u>01.05.21</u>	<u>Income</u> £	<u>Expenditure</u> £	<u>Transfers</u> £	<u>Balance</u> <u>at</u> <u>30.04.22</u>
Unrestricted Funds	12,696	468,637	(104,821)	150,000	526,512
	<u>12,696</u>	<u>468,637</u>	<u>(104,821)</u>	<u>150,000</u>	<u>526,512</u>

### 11. ANALYSIS OF NET ASSETS BETWEEN FUNDS

	<u>Unrestricted</u> <u>Funds</u>	<u>Designated</u> <u>Funds</u>	<u>Total</u>
Fund balances at 30th April 2022 are represented by:			
Investments	134,209		134,209
Current Assets	393,827		393,827
Creditors: amounts falling due within one year	(1,524)		(1,524)
	<u>526,512</u>	<u>0</u>	<u>526,512</u>