

**THE STANLEY DELVES TRUST**

**REGISTERED CHARITY NUMBER**

**268940**

**TRUSTEES' REPORT AND FINANCIAL STATEMENT**

**FOR THE YEAR ENDED 31 DECEMBER 2021**

## THE STANLEY DELVES TRUST

### LEGAL AND ADMINISTRATIVE INFORMATION

<b>Charity Registration Number</b>	268940
<b>Date of Registration</b>	1975
<b>Start of Financial Year</b>	1 January 2021
<b>Trustees at 1 January 2021 and 31 Dec 2021</b>	Timothy David Martin Hook Anthony Sharpe Stephen Sharpe Peter Turner
<b>Legal Status</b>	Registered Charity
<b>Governing Instrument</b>	Trust Deed Dated 3 <sup>rd</sup> January 1975
<b>Objects</b>	Financial relief to Christians in need
<b>Objects of Restricted Fund</b>	The advancement of the Christian faith to communities in the Third World, in particular, but not exclusively, in Africa.
<b>Correspondence Address</b>	43 Manor Road, Rusthall, Tunbridge Wells, Kent TN4 8UD
<b>Independent Examiner</b>	Mr Steven Potts

## **Independent Examiner's Report to the Trustees of The Stanley Delves Trust**

The Independent Examiner reports solely to the Trustees on the examination of their accounts of the Stanley Delves Trust ('the charity') for the year ended 31 December 2021. These comprise the summary of receipts and payments and the statement of assets and liabilities, in accordance with section 145 of the Charities Act 2011. Work is undertaken in order to provide an opinion to the charity's Trustees only, regarding the matters required (and for no other purpose).

### **Responsibilities and basis of report**

Each year, the Trustees of the charity are responsible for the preparation of the annual report and accounts in accordance with the requirements of the Charities Act 2011. This year (2021) income has been received of more than £25,000, and so a formal independent examination of the report and accounts has been required. The statement is in respect of the examination of the charity's accounts carried out under section 145 of the Act and in carrying out the examination the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act have been followed.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. Consequently, no full audit opinion is expressed on the accounts and the statement is limited to those specific matters set out in the independent examiner's statement (below).

### **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 giving me cause to believe that in any material respect:

- ▶ accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- ▶ the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

**Signed:**



**Date:** 30 April 2022

## **Trustees Report for the Year ended 31 December 2021**

### **Aims and objectives**

The Stanley Delves Trust was established in 1975 to commemorate the 50 years Pastorate of Mr Stanley Delves at Forest Fold Baptist Church Crowborough.

The purpose of the Trust is to provide relief to Christians in need, according to the Trustees at "their uncontrolled discretion".

Since 1975 the Trustees have received financial support from people who want to help, mainly, but not exclusively, Christians, in need. Gifts have been made by the Trustees each year to individuals and a few organisations. On occasions the Trustees have made an appeal to meet a specific need.

Since April 2021, "**Christian Resources for Developing Countries**" ( CRDC) (Previous Charity Registration 1136372 ) has been absorbed into the Stanley Delves Trust.

One of the Trustees of this former small charity was Mr Stephen Sharpe who is also a Trustee of the Stanley Delves Trust.

The purposes of CRDC were for "The advancement of the Christian faith to communities in the Third World, in particular, but not exclusively, in Africa".

This was fulfilled mainly by the distribution of Reformed Christian Literature to developing countries. Most of the distribution took place in Africa.

In 2021 two of the three trustees of CRDC were unable to continue in that capacity leaving Stephen Sharpe as the only Trustee.

No replacement Trustees could be appointed and so the CRDC Trust therefore officially discontinued and the Charity Commission was notified and the Charity closed but its purposes and assets were taken over by the Stanley Delves Trust.

In April 2021, CRDC's funds (£5,678) were transferred from the its own bank account to that of the SDT where they have been treated as a "Restricted Fund "to the aims of the former CRDC. As a result, the transferred monies, and any expenditure specifically for the work of CRDC, will only be used by the SDT for the purposes of promoting Christian work in Developing countries.

Since this transfer, income of £1,799 has been received and expenditure of £3,288 has been incurred, leaving a balance of £4,209 into 2022.

### **SDT Income**

In 2021, the donation income to the SDT (excluding a legacy) was £4,781, made up of general donations (£403) and specific donations (£4,378) for Christians in India particularly affected by the Covid crisis (see India Appeal below).



There was income from Gift Aid (£643) and interest on investments (£1,014). NatWest Bank no longer wanted to provide the Trust with a Current Account and made a payment (£1,250) for the transfer to a Co-Op Bank account.

### ***Legacy***

In 2021 the SDT received a very generous legacy from the estate of Miss Ellen Obbard amounting to £62,781.45

This has resulted in the Trusts' funds increasing almost fivefold.

### **Giving by SDT**

In 2021 The Trustees made gifts totalling £1,400 to three individuals, and a further £600 was donated to Christian Resources for Developing Countries (CRDC), totalling £2,000.

### ***India Appeal***

In May 2021 the devastating effect that Covid was having on the people of India was of concern to the Trustees. Some Christians were in particular hardship due to social attitudes and prejudices. An appeal was made by the Trustees which resulted in donations of £4,378. The Trustees added Gift Aid which was recoverable and further gifts of £1,500 from each of the Restricted (CRDC) and Unrestricted Funds making a total gift of £7,936.67 which was channelled through the Association of Evangelists.

### **Aims for future years**

The work of the Trust has historically been limited mostly to gifts to people whose financial has been brought to the attention of the Trustees.

The large legacy will provide the Trustees with significant funds to expand the scope of giving both in the UK and abroad.

It is intended to actively seek Christian causes where financial gifts will be of significant help in safeguarding vulnerable people, improving living conditions and help spread the Gospel through the provision of Christian literature and supporting church workers.

# Financial Information

## THE STANLEY DELVES TRUST

(Registered Charity No. 268940)

### INCOME and EXPENDITURE ACCOUNT for the Year ending 31st December 2021

	£	£	£
	Restricted Funds	Unrestricted Funds	Total
<b>INCOME</b>			
Collection at Annual General Meeting		0	0
General Donations		403	403
Donations for India		4,378	4,378
Legacy		62,781	62,781
Interest on Investments		1,014	1,014
Gift Aid Received		643	643
CRDC Opening sum	5,678		5,678
CRDC income	1,799		1,799
Sundry Income/Expenditure		1,250	1,250
	<u>7,477</u>	<u>70,469</u>	<u>77,946</u>
<b>EXPENDITURE</b>			
Gifts to recipients		2,000	2,000
Gift to India	1,500	6,437	7,937
CRDC expenditure	1,768		1,768
	<u>3,268</u>	<u>8,437</u>	<u>11,705</u>
Income less expenditure	4,209	62,032	66,241

### STATEMENT OF ASSETS AND LIABILITIES as at 31st December 2021

<b>LIABILITIES</b>			
Capital Fund as at 01.01.21		26,558	26,558
Christian Resources for Developing Countries Fund	4,209		4,209
Income and Expenditure Account		62,032	62,032
Revaluation of Investments at 31.12.21		53	53
Capital Fund as at 31.12.21	<u>4,209</u>	<u>88,643</u>	<u>92,852</u>
<b>ASSETS</b>			
Investments			
Balance as at 01.01.21		13,663	
Revaluation of Investments at 31.12.21		<u>53</u>	
Cooperative Bank			<u>13,716</u>
			<u>79,136</u>
			<u>92,852</u>

Independent Examiner S.J.B. Date 30 April 2022

Trustees:  
P.J.S. Turner

S.J. Sharpe  
S.J. Sharpe

M. Hook  
M. Hook

A.J. Sharpe  
A.J. Sharpe

T. David  
T. David