

charity number 271459
accounts for year to 18th June 2023
Power Family Charitable Trust

Trustees Report

The trustees have continued to use Cazenove Capital to manage the investment portfolio. the investment income was higher than the previous year due to the increase in investment

During the period donations of investments were received totalling £201772 from a foundin These investments have subsequently been sold and a more balanced portfolio created. A detailed list of donations made is given in an appendix below these accounts.

Profit and loss account

		2023	
	£		
Donations received		201772	
gift aid receieved			
Investment income		17332	
total income		219104	
Donations		42147	
bank charges		360	
total expenses		42507	
excess of income over expenses		176597	
investments			
opening value of investments	390210		0
(reduction)addition to investments	201772		
closing value	556514		390210
increase(decrease) in year		-35468	
Total increase in funds in the period		141129	

Balance sheet

	2023
Balance at bank	17792
Investments	556514
total assets	574306

trustees funds			
opening balance	433177		0
increase in year	141129		404749
Closing funds		574306	
Appendix		0	
Donations			
crawley open house			
opera della luna			
reeds school			
st Andrews Wardlaw scholarship		40000	
sussex wildlife trust		500	
st mary the virgin shipley			
SW MS therapy		500	
sussex hospices			
alzheimers research			
camphill village			
british legion			
Isle of wight wildlife trust			
action medical research			
Flinders fossils			
landmark trust		1000	
trotton church			
National trust		147	
Crawley open house			
orbis			
total		42147	

ts held.

g trustee of the Charity.

2022
£

18338
15225
33563

18634
390
19024

14539

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404749

2022

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404749

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Power family Charitable trust

On accounts for the year
ended

18th June 2023

Charity no
(if any)

271459

Set out on pages

one

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 18/06/2023

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 (other than that disclosed below *) 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

29.06.2024

Name:

RICHARD P. ANNIS

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

FELLOW OF ICAEW

Address:

LINERST, COUNTRYMAN LANE, SHOLEY
HORSHAM, WEST SUSSEX RH13 8PR