

THE 1982 MATTHEW TRUST

31st MARCH 2023

ANNUAL ACCOUNTS AND REPORT

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THE 1982 MATTHEW TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

The Trustees in office on 31st March 2023 are as listed below.

Dr. P. V. Buckingham
Mrs. H. S. Buckingham
Rev. D. D. Eastwood
Mr. J. S. T. Rae
Mrs F. Rae

The power to appoint Trustees is invested in the surviving or continuing trustees.

BANKERS

National Westminster Bank plc, Corby.

SOLICITORS

Tollers of Kettering

INDEPENDENT ASSESSOR

The Trustees have had the accounts checked and verified independently in accordance with the guidelines set out by the Charity Commissioners in booklet CC25, as the gross income was above £25,000

ADDRESS

The 1982 Matthew Trust
4 Water Lane
Weldon
Corby
Northants NN17 3HJ

THE 1982 MATTHEW TRUST

REPORT OF THE TRUSTEES

1. INTRODUCTION

The Trustees present their report for the year ended 31st March 2023.

2. THE TRUST

The Trust was set up by a definitive Trust Deed dated 22nd April 1982, to appeal for subscriptions donations, grants and legacies to establish and maintain a fund which is to be applied among such charities objects and purposes which shall advance the Christian religion as the Trustees may from time to time and in their absolute discretion think fit. Almost all the donations to the trust are made by Dr Paul Buckingham and Mrs Hilary Buckingham.

The Trustees have a programme of donations in place and do not consider unsolicited appeals from individuals or other charities for donations to their causes.

3. CHARITABLE STATUS

The Trust is a registered charity number 284733.

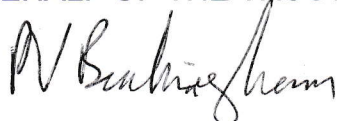
4. INVESTMENTS

The assets of the Trust are invested in cash deposits. These investments are considered prudent by the Trustees, having regard for the security and the impending cash requirements of the Trust.

5. FINANCIAL DEVELOPMENTS

The accounts pages 4 to 6 show that the value of the net assets of the Trust at 31st March 2023 is **£43,803.65p**

ON BEHALF OF THE TRUSTEES



Dr. P. V. Buckingham

1st April 2023

**THE 1982 MATTHEW TRUST REVENUE ACCOUNT FOR THE YEAR
ENDED 31ST MARCH 2023**

| INCOME | £ |
|---------------------|-----------|
| Gift Aid Donations | 35,000.00 |
| Non-Gift Aid gift | 75.00 |
| Income Tax Refunded | 5,063.75 |

Total Income **£40,138.75**

DEDUCTIONS **£**
Donations made:

| | |
|-----------------------------------|-----------|
| St John the Baptist Church, Corby | 15,246.03 |
| Books / Resources | 24.00 |
| Church Missionary Society | 60.00 |
| Christian Medical Fellowship | 250.00 |
| Takk Trust | 3,200.00 |
| Sports Reach | 460.00 |
| Mothers Union | 25.00 |
| Embrace Middle East | 150.00 |
| ReSource | 2,200.00 |
| Pastoral issues | 566.40 |
| Peterborough DEF | 10.00 |
| Tear Fund | 50.00 |
| Open Doors | 1,000.00 |

Total Expenditure **£23,141.43**

Excess income over expenditure **£16,997.32**

The notes from page 6 form part of these accounts

The 1982 Matthew Trust

Net Assets Statement as at 31st March 2023

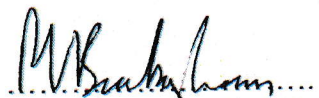
Position at 1/4/2022

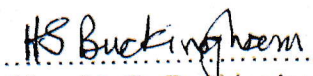
| | |
|----------------------------|------------------|
| Fixed Assets | 0 |
| Cash at Bank / Deposit | 26,670.18 |
| Cash at Virgin Money | 136.15 |
| Balance at 1/4/2022 | 26,806.33 |


Position at 31/3/2023

| | |
|-----------------------------|------------------|
| Fixed Assets | 0.00 |
| Cash at Bank / Deposit | 43,667.50 |
| Cash at Virgin Money | 136.15 |
| Balance at 31/3/2023 | 43,803.65 |

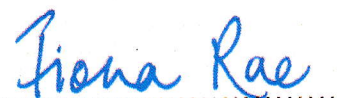
Approved by the Trustees at the AGM on 5/4/2023 as authorised to submit to the Inland Revenue.


Dr. P. V. Buckingham


Mrs. H. S. Buckingham


Rev. D. D. Eastwood


Mr. J. S. T. Rae


Mrs. F. Rae

THE 1982 MATTHEW TRUST

NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

1. ACCOUNTING POLICIES

The accounts summarise the transactions and net assets of the Trust.
The accounts have been prepared on a receipts and payments basis.

2. TAX STATUS

As the Trust is a registered charity, it is not liable to taxation on investment income.

3. CONTINGENT LIABILITIES

There were no contingent liabilities on 31st March 2022 or 31st March 2023

4. Notes:

- a. The excess of income over expenditure for the year was **£16,997.32**
- b. The annual general meeting was held on 5th April 2023

Independent Examiner's Report to the Trustees of the 1982 Matthew Trust

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 1 to 6.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43 (7)(b) of the Act, whether particular matters have come to my attention.

Basis of independent examiner's report


My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Daniel Eastwood

Signed: 

Date: 20/4/23



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The 1982 Matthew Trust

On accounts for the year
ended

31st March 2023

Charity no
(if any)

284733

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023

Responsibilities and
basis of report

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities 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 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.

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

Signed:

Date:

20/4/23

Name:

Daniel Eastwood

Address:

3 Lake Drive

Weldon, Corby

Northants NN17 3FE

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nil