

# **THE 1982 MATTHEW TRUST**

31<sup>st</sup> MARCH 2024

## **ANNUAL ACCOUNTS AND REPORT**

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## THE 1982 MATTHEW TRUST

### TRUSTEES AND PROFESSIONAL ADVISORS

The Trustees in office on 31<sup>st</sup> March 2024 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, Kettering.

### SOLICITORS

Tollers of Corby

### 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.

### 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 31<sup>st</sup> March 2024.

#### 2. THE TRUST

The Trust was set up by a definitive Trust Deed dated 22<sup>nd</sup> 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.

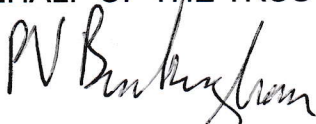
#### 4. INVESTMENTS

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 31<sup>st</sup> March 2024 is **£57,898.95**

ON BEHALF OF THE TRUSTEES



Dr. P. V. Buckingham

1<sup>st</sup> April 2024

**THE 1982 MATTHEW TRUST REVENUE ACCOUNT FOR THE YEAR  
ENDED 31<sup>ST</sup> MARCH 2024**

<b>INCOME</b>	<b>£</b>
Gift Aid Donations	20,000.00
Non-Gift Aid gift	18.41
Interest	5.89
Income Tax Refunded	8750.00

**Total Income** **£28,774.30**

**DEDUCTIONS** **£**  
*Donations made:*

St John the Baptist Church, Corby	10,800.00
Books / Resources	24.00
Church Missionary Society	60.00
Christian Medical Fellowship	250.00
Takk Trust	1,200.00
Sports Reach	330.00
Mothers Union	75.00
Embrace Middle East	115.00
ReSource	1,586.00
Tear Fund	239.00

**Total Expenditure** **£14,679.00**

**Excess income over expenditure** **£14,095.30**

The notes from page 6 form part of these accounts



## The 1982 Matthew Trust

### Net Assets Statement as at 31<sup>st</sup> March 2024

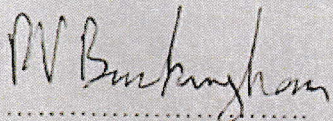
#### Position at 31/3/2024

Fixed Assets	0
Cash at Bank / Deposit	57,898.95
Balance at 31/3/2024	<u>57,898.95</u>

#### 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	<u>43,803.65</u>

Approved by the Trustees at the AGM on 9/4/2024 as authorised to submit to the Inland Revenue.



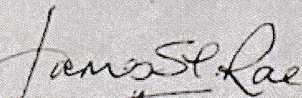
Dr. P. V. Buckingham



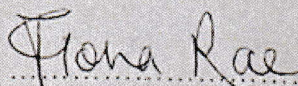
Mrs. H. S. Buckingham



Rev. D. D. Eastwood



Mr. J. S. T. Rae



Mrs. F. Rae



## THE 1982 MATTHEW TRUST

### NOTES ON THE ACCOUNTS FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024

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#### 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 31<sup>st</sup> March 2023 or 31<sup>st</sup> March 2024

#### 4. Notes:

- a. The excess of income over expenditure for the year was **£14,095.30**
- b. The annual general meeting was held on 9th April 2024

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

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2024, 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: 16/4/2024