

Charity Number: 293406

**GRAND STEWARDS' LODGE 250th ANNIVERSARY
BENEVOLENT FUND**

**ANNUAL ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2022**

GRAND STEWARDS LODGE 250th ANNIVERSARY BENEVOLENT FUND

Trustees' Report

Trustees	R A Bates (resigned 18 January 2023) G C Burton M R George H I Sabin (appointed 18 January 2023) D J Thompson
Address	73-75 High Street, Buntingford, Herts SG9 9AE
Objectives and Activities	The Charity's objectives are to make grants to both Masonic and non-Masonic charities.
Achievements and Performance	In the year six such grants were approved, totalling £21,500, including £7,500 to non-Masonic charities thus benefiting the general public directly.

GRAND STEWARDS LODGE 250th ANNIVERSARY BENEVOLENT FUND

RECEIPTS & EXPENSES For the year ended 31 December 2022

	Year ended 31 Dec 2022 £	Period ended 31 Dec 2021 £
Gift Aid donations and tax recoverable	3,713	4,163
Bequest	50,000	-
Other donations	1,295	450
Gain on Investments	-	11,109
Bank Interest less bank Charges	528	(136)
Total Receipts	<hr/> 55,536	<hr/> 15,586
 Donations made		
Masonic Charitable Foundation	10,000	6,000
Prostate Cancer UK	2,500	2,500
Royal Star & Garter	-	2,500
Masonic Housing Association	2,500	2,500
Lifelites	1,500	1,000
Trussell Trust	2,500	-
Princess Alice Hospice	-	1,500
Dragon Hall Trust	2,500	2,500
Total Expenses	<hr/> (21,500)	<hr/> (18,500)
 Excess of Income over Expenses	<hr/> 34,036	<hr/> (2,914)
 Transfer (to)/from accumulated fund	<hr/> (34,036)	<hr/> 2,914
	<hr/> -	<hr/> -

GRAND STEWARDS LODGE 250th ANNIVERSARY BENEVOLENT FUND

BALANCE SHEET
As at 31 December 2022

	2022	2021
s	£	£
CURRENT ASSETS		
Debtors	1,576	833
Cash at bank	<u>210,037</u>	<u>184,744</u>
	211,613	185,577
CREDITORS		
Amounts falling due within one year	(21,500)	(29,500)
TOTAL NET ASSETS	<u>190,113</u>	<u>156,077</u>
ACCUMULATED FUND		
Balance b/f	156,077	158,991
Transfer from/(to) current year	34,036	(2,914)
	<u>190,113</u>	<u>156,077</u>

Approved on 18 January 2023

Signed on behalf of Trustees by D J Thompson

Independent Examiner's Report

Report to the Trustees of Grand Stewards Lodge 250th Anniversary Benevolent Fund
Charity No 293406.

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022

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 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.

Signed:

Sunil Devalia

Date:

18 January 2023