

# **THE MARY KITZINGER TRUST**

*Registered Charity No. 293473*

*Advancing the development & wellbeing of children with visual impairment*

The Dairy House  
Sea  
Ilminster  
Somerset  
TA19 0SE

## **TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2021**

Trustees:

Professor N.J. Dale (Chair)

Dr B.R.Barton

R.J. Kitzinger

R.W. Kitzinger

Dr S.J.Ungar

The Mary Kitzinger Trust is constituted by a Trust Deed dated 31 December 1985. The objective of the Trust is to advance and further education, training and research in the psychology of children with visual or other disabilities and developmental difficulties.

During the year the Trust held a virtual workshop in October 2021 on the theme "Impact of Covid-19 on children and young people with visual impairment and their families."

In the year the Trust received a donation of £50,000. The Trustees are pleased to report that the Trust has agreed to jointly fund a PhD project proposal at Anglia Ruskin University on "Development of social skills training programme in school aged children with congenital visual impairment". The studentship is scheduled to start in September 2022

As at 31 December 2021, the Trust had net assets of £141,786 (2020 £80,747).

# THE MARY KITZINGER TRUST

Accounts for the year ended 31 December 2021

## Receipts and payments Account

|                                         | 2021         | 2020        |
|-----------------------------------------|--------------|-------------|
| <b>Receipts</b>                         |              |             |
| Voluntary receipts- donations           | £ 50,000.00  | £ 1,100.00  |
| Workshop fees                           | £ 291.24     | £ 645.01    |
| Bank interest                           | £ 7.71       | £ 46.06     |
| Other income-Gift Aid                   | £ 12,775.00  | £ 375.01    |
| Total receipts                          | £ 63,073.95  | £ 2,166.08  |
| <b>Payments</b>                         |              |             |
| Cost of projects-workshops              | £ 6,773.35   | £ 2,307.22  |
| Governance costs                        | £ 50.00      | £ 50.00     |
| Total payments                          | £ 6,823.35   | £ 2,357.22  |
| <b>Excess of receipts over payments</b> | £ 56,250.60  | -£191.14    |
| Cash funds brought forward              | £ 55,234.47  | £ 55,425.61 |
| Cash funds carried forward              | £ 111,485.07 | £ 55,234.47 |

## Statement of Assets and Liabilities

|                                              |              |             |
|----------------------------------------------|--------------|-------------|
| <b>Cash Funds</b>                            |              |             |
| Bank current account                         | £ 4,157.80   | £ 2,914.91  |
| Bank reserve account                         | £ 107,327.27 | £ 52,319.56 |
|                                              | £ 111,485.07 | £ 55,234.47 |
| <b>Investment Assets</b>                     |              |             |
| Ninety One Global Equity A Inc 77.816 shares | £ 30,301.38  | £ 25,512.49 |

**Signed on behalf of the Trustees:**

Signed by the independent examiner: Mr Pip Millard FCCA

Date 4/3/22



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