

CULCHETH EDUCATIONAL FOUNDATION (RELIGIOUS INSTRUCTION TRUST)

England & Wales · Charity number 526389

Details

Status Registered

Legal form Other

Registered 1975-09-15

Register [View on the Charity Commission register](#)

Contact

Address 16 Bollin Close
Culcheth
Warrington
WA3 5DU

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Activities

Objects: GENERAL TRUST ASSISTING PUPILS TO OBTAIN EDUCATION OTHER THAN ELEMENTARY, ARRANGING FACILITIES FOR ATTENDING TO THE HEALTH OF SCHOOL CHILDREN; OTHERWISE PROMOTING THE EDUCATION OF POORER BOYS AND GIRLS. RELIGIOUS INSTRUCTION TRUST PROMOTING THE RELIGIOUS INSTRUCTION IN ACCORDANCE WITH THE DOCTRINES OF THE CHURCH OF ENGLAND, OF BOYS AND GIRLS BY MEANS OF A SUNDAY SCHOOL OR OTHERWISE.

Activities: The Charity has retained the premises now known as Newchurch Parish Hall, and uses them for education and instruction. It also lets the premises to various people and organisations, making charges to defray the cost.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** ANCIENT PARISH OF CULCHETH
- Warrington

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		-	-	-
2023-12-31	£25,533	£40,646	-	-
2022-12-31	£30,680	£22,088	-	-
2021-12-31	£20,014	£13,544	-	-
2020-12-31	£15,045	£17,429	-	-
2019-12-31	£24,941	£23,882	-	-

Trustees

Name	Role	Appointed
Geoffrey Bent		2017-05-02
MR A WRIGHT		

CULCHETH EDUCATIONAL FOUNDATION (RELIGIOUS INSTRUCTION TRUST)

England & Wales - Charity number 526389

Accounts

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022
FOR
CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

Hayes & Co
Chartered Accountants
Suite 2 Beswick House
Greenfold Way
Leigh
Lancashire
WN7 3XJ

**CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

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for the year ended 31 December 2022**

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**CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

**REPORT OF THE TRUSTEES
for the year ended 31 December 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

526389

Principal address

Newchurch Parish Hall
Common Lane
Culcheth
Warrington
Cheshire
WA3 4EH

Trustees

G Bent
A Wright

Independent Examiner

Hayes & Co
Chartered Accountants
Suite 2 Beswick House
Greenfold Way
Leigh
Lancashire
WN7 3XJ

Approved by order of the board of trustees on 30 September 2024 and signed on its behalf by:

A Wright - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

Independent examiner's report to the trustees of Culcheth Educational Foundation (Religious Instruction Trust)

I report to the charity trustees on my examination of the accounts of Culcheth Educational Foundation (Religious Instruction Trust) (the Trust) for the year ended 31 December 2022.

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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.

Ian Burns FCCA

Hayes & Co
Chartered Accountants
Suite 2 Beswick House
Greenfold Way
Leigh
Lancashire
WN7 3XJ

30 September 2024

**CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

**STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2022**

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		701
Other trading activities	2	1,773
Investment income	3	28,206
Total		<u>30,680</u>
EXPENDITURE ON		
Raising funds	4	22,088
NET INCOME		8,592
RECONCILIATION OF FUNDS		
Total funds brought forward		19,406
TOTAL FUNDS CARRIED FORWARD		<u><u>27,998</u></u>

The notes form part of these financial statements

**CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

**BALANCE SHEET
31 December 2022**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank and in hand		27,998
NET CURRENT ASSETS		<u>27,998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,998
NET ASSETS		<u>27,998</u>
FUNDS	6	
Unrestricted funds		<u>27,998</u>
TOTAL FUNDS		<u>27,998</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 September 2024 and were signed on its behalf by:

G Bent - Trustee

A Wright - Trustee

**CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

**NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31 December 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. OTHER TRADING ACTIVITIES

	£
Solar panel income	1,714
Show income	59
	<hr/>
	1,773
	<hr/> <hr/>

3. INVESTMENT INCOME

	£
Rents received	28,206
	<hr/> <hr/>

**CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

**NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 31 December 2022**

4. RAISING FUNDS

Investment management costs

	£
Property repairs	7,576
Maintenance charges	946
	<u>8,522</u>

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022.

6. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	19,406	8,592	27,998
	<u>19,406</u>	<u>8,592</u>	<u>27,998</u>
TOTAL FUNDS	<u>19,406</u>	<u>8,592</u>	<u>27,998</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,680	(22,088)	8,592
	<u>30,680</u>	<u>(22,088)</u>	<u>8,592</u>
TOTAL FUNDS	<u>30,680</u>	<u>(22,088)</u>	<u>8,592</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

**CULCHETH EDUCATIONAL FOUNDATION
(RELIGIOUS INSTRUCTION TRUST)**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2022**

£

INCOME AND ENDOWMENTS

Donations and legacies

Donations 701

Other trading activities

Solar panel income 1,714

Show income 59

1,773

Investment income

Rents received 28,206

Total incoming resources 30,680

EXPENDITURE

Other trading activities

Cleaning costs 5,627

Property management fees 2,076

Waste collection 592

Telephone & internet 386

Rates and water 977

Heat & light 3,908

13,566

Investment management costs

Property repairs 7,576

Maintenance charges 946

8,522

Total resources expended 22,088

Net income 8,592
