

CHRISTIAN RESPONSIBILITY IN PUBLIC AFFAIRS

Financial Statements

for the year ended 30 June 2019

CHRISTIAN RESPONSIBILITY IN PUBLIC AFFAIRS

General Information

TRUSTEES: Lord Griffiths of Fforestfach (Chairman)
Lord McColl of Dulwich CBE MS FRCS FACS FRCSE
Mrs Anne Devlin
The Rt Hon Ruth Kelly
The Reverend John Lenton
Mr Stewart Newton FCA
Mr Philip Wood.

REGISTERED ADDRESS: 10 St Hilda's Road London SW13 9JE

BANKERS: NatWest Bank plc

REGISTERED CHARITY NUMBER: 1177663

CHRISTIAN RESPONSIBILITY IN PUBLIC AFFAIRS

Annual Report

The trustees present their report for the year ended 30 June, 2019.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of the charity's affairs and of the surplus or deficit for the year.

In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and whether the financial statements have been prepared in accordance with the Charities SORP; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for:

- keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity; and
- safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

CONSTITUTION

The charity was established by a trust deed in March, 2018 and is registered with the Charity Commission, number **1177663**.

TRUSTEES

The Trustees during the period 1 July 2018 – 30 June 2019 were Lord Griffiths of Fforestfach, Lord McColl of Dulwich CBE MS FRCS FACS FRCSE, Mrs Anne Devlin, The Rt Hon Ruth Kelly, The Reverend John Lenton, Mr Stewart Newton FCA, and Mr Philip Wood.

All the Trustees are active in attending Trustee meetings and events organised by the charity and participate in the planning of activities.

There must be a minimum of three trustees. Future trustees must be appointed by a resolution of the trustees passed at a special meeting.

CHRISTIAN RESPONSIBILITY IN PUBLIC AFFAIRS

Annual Report (continued)

OBJECTS, ORGANISATION AND ACTIVITIES

The charity is established in order to apply trust funds in accordance with Christian principles for the enhancement of education, the preservation of health and other charitable support of the people of Romania and of other former communist countries in Eastern Europe.

VOLUNTARY HELP

The charity receives a considerable amount of voluntary help from individuals who donate their time free of charge. It is not possible to quantify the value of time given and accordingly this is neither recorded as donated income nor as an expense in the financial statements.

FINANCES

The Charity is a newly registered Incorporated Charity. Although it was registered in March 2018, the Charities Commission only confirmed that the Trustees could lawfully transfer the assets from the non-incorporated charity, International Christian Leadership (Registration No. 253426) after the date of 22 February 2020 and it was decided by the Trustees to do this as of the Charity's year-end, 30 June, 2020, for ease of administration.

At 30 June, 2019, the Charity therefore had no assets, liabilities, income or expenditure. This is a Nil Return, as required by the Charities Commission.

Lord Griffiths of Fforestfach
Chairman of Trustees

CHRISTIAN RESPONSIBILITY IN PUBLIC AFFAIRS

Statement of Financial Activities For the Year to 30 June 2019

	Notes	Restricted funds £	Unrestricted funds £	Total 2019 £	Total 2018 £
INCOME AND EXPENDITURE					
Income					
Donations and Gift Aid recoverable		-	-	-	-
Interest		-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total income		-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Expenditure					
Direct charitable expenditure		-	-	-	-
Management and administration expenses		-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total expenditure		-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net incoming resources for the year		-	-	-	-
Fund balance brought forward at 1 August 2018 (2017)		-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Fund balances carried forward at 31 July 2019 (2018)		-	-	-	-
		<u> </u>	<u> </u>	<u> </u>	<u> </u>

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Balance Sheet as at 30 June 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors & accrued income		-	-
Cash at bank		-	-
		<u>-</u>	<u>-</u>
CURRENT LIABILITIES			
Creditors - amounts falling due within one year		-	-
		<u>-</u>	<u>-</u>
NET ASSETS			
		<u>-</u>	<u>-</u>
Representing:			
FUNDS			
Restricted funds	7	-	-
Unrestricted funds		-	-
		<u>-</u>	<u>-</u>
		<u>-</u>	<u>-</u>

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Notes to the Financial Statements For the Year Ended 30 June 2019

1 ACCOUNTING POLICIES

(a) General

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards and the Statement of Recommended Practice, Accounting by Charities.

(b) Income and expenditure

Donations are recognised when received. Bank interest is recognised on a receivable basis. Gift Aid tax refunds are recognised on a receivable basis. Expenditure is recognised when incurred.

