

**Charitable Incorporated Organisation registered number: 1190712**

**THE LANGSETT TRUST**

**Report and Financial Statements**

**Period ended 31 March 2021**

**THE LANGSETT TRUST**

**REPORT AND FINANCIAL STATEMENTS**

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# **THE LANGSETT TRUST**

## **REPORT AND FINANCIAL STATEMENTS**

### **TRUSTEES' REPORT**

The trustees present their first annual report and the financial statements for the period starting 4 August 2020 and ending 31 March 2021. The report and the financial statements comply with the requirements of the Trust's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).

### **LEGAL AND ADMINISTRATIVE DETAILS**

#### **Trustees**

Thomas Atkinson  
Peter Chamberlin  
Rachel Field  
Adam Taylor  
Christopher Tufnell

#### **Charity's Principal Address**

20 Chorley Drive  
Fulwood  
Sheffield  
S10 3RR

#### **Independent Examiner**

Eric Paul German ACA  
546 Fulwood Road  
Sheffield  
S10 3QD

# THE LANGSETT TRUST

## TRUSTEES' REPORT (continued)

### STRUCTURE, GOVERNANCE AND MANGEMENT

The Trust was registered as a Charitable Incorporated Organisation (registration number 1190712) with the Charity Commission on 4 August 2020. The Trust is required to have a minimum of three trustees. Five trustees served throughout the reporting period to 31 March 2021. Future trustees are to be appointed by a properly convened meeting of the Charity Trustees. All trustees must subscribe and adhere to, in belief and lifestyle, the Statement of Faith. The trustees are required to meet at least four times in any calendar year.

#### Management of risk

The Trust's activity has been, and will continue to be, the award of grants to support the objects of The Trust. Grants are only awarded if The Trust has sufficient available reserves and therefore The Trustees consider there to be little risk to manage.

### OBJECTIVES AND ACTIVITIES

The Trust's objective is, for the public benefit, to advance the Christian faith in such ways as the Charity Trustees may from time to time decide.

The founding Trustees have set up The Trust in commitment to the evangelical tenets of the Christian faith and therefore the activities of The Trust will only be to support evangelical Christian ministry.

The Trust's activities during the period ended 31 March 2021 have been to raise funds from private individuals and charitable trusts to enable grants to be awarded to churches, Christian groups and individual Christians. The Trustees consider grants to:

- advance the Christian religion by supporting ministry which builds Christians up in their faith and presents to others the truth about Jesus.
- advance Christian education and training enabling individuals to better participate in Christian ministry.

The Trustees are aware of the requirements for the Trust, as a registered Charitable Incorporated Organisation, to be acting in the public benefit, and the Trustees are of the view that the Trust's activities are in the public benefit as defined by the Charity Commission.

# THE LANGSETT TRUST

## TRUSTEES' REPORT (continued)

### ACHEIVEMENTS AND PERFORMANCE

During the period to 31 March 2021, the charity received voluntary donations from individuals and awarded one grant to Oughtibridge Parish Church to support the post of Youth, Children's and Families Worker.

#### Related party transaction

Christopher Tufnell and Rachel Field (both trustees during the period) were members of Oughtibridge PCC during the period.

### FINANCIAL REVIEW

During the period to 31 March 2021 the Trust received donations of £12,369 and awarded a grant of £4,500. The increase in funds over the period and total funds at the end of the period was £7,835.

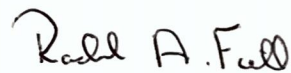
#### Reserves

The Trust does not have a reserves policy as grants are only awarded when adequate funds are available.

This report was approved by the Trustees on 16 June 2021 and signed on their behalf,



**Christopher Tufnell**  
Trustee



**Rachel Field**  
Trustee

## THE LANGSETT TRUST

### RECEIPTS AND PAYMENTS

Period from 4 August 2020 to 31 March 2021

	Period ended 31 March 2021 £
<b>Receipts</b>	
Voluntary donations	12,369
Total receipts	<u>12,369</u>
<b>Payments</b>	
Grants	4,500
Bank charges	34
Total payments	<u>4,534</u>
<b>Net of receipts/payments</b>	<u><u>7,835</u></u>
Cash funds from previous period	-
<b>Cash fund 31 March 2021</b>	<u><u>7,835</u></u>

## THE LANGSETT TRUST

### STATEMENT OF ASSETS AND LIABILITIES

31 March 2021

	31 March 2021 £
<b>Cash funds</b>	
CAF Bank Account	7,835
<b>Total cash funds</b>	<u>7,835</u>

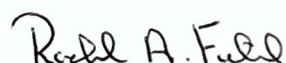
The Trust has no other assets and liabilities.

Specifically, it has given no guarantees and has no debt outstanding at the period end.

These financial statements were approved by the Trustees on 16 June 2021 and signed on their behalf by,



**Christopher Tufnell**  
Trustee



**Rachel Field**  
Trustee



# THE LANGSETT TRUST

## INDEPENDENT EXAMINER'S REPORT for the period 4 August 2020 to 31 March 2021

### Independent Examiner's Report to the trustees of The Langsett Trust (Charity No. 1190712)

I report to the trustees on my examination of the accounts of The Langsett Trust (the Trust) for the period ended 31<sup>st</sup> March 2021.

#### 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 2011 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in, any material respect:

- accounting records were not kept in respect of the Trust as required by 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 this report in order to enable a proper understanding of the accounts to be reached.

Signed:



Name: **Paul German**

Relevant professional qualification or membership of professional bodies: ACA

Address: 546 Fulwood Road, Sheffield, S10 3QD

Date:

9th June 2021