

THE LONGFORD CHARITABLE TRUST

ESTABLISHED BY DEED

CHARITY NUMBER 1060908

STATEMENT OF ACCOUNTS

For the year ended 5th April 2018

THE LONGFORD CHARITABLE TRUST

ESTABLISHED BY DEED

CHARITY NUMBER 1060908

TRUSTEES REPORT FOR THE YEAR ENDED 5 APRIL 2018

The charity was established by deed dated 9 December 1996.

Trustees

Maurice William Buchanan
Miriam Elizabeth Buchanan
William Edwin Buchanan
Geoffrey Maurice Buchanan
Alison Jane Buchanan
Rebecca Lucy Buchanan

Registered Address

The registered address of the Charity is Loomswood Farm, Debach, Woodbridge, Suffolk IP13 6JW

Objectives and Activities

The charity was established to provide grants to other bodies for Christian Outreach and Aid purposes, although the governing deed allows the capital and income to be held for such Charitable purposes as the trustees in their absolute discretion decide.

Finances

The attached financial statements show the current state of the finances which the trustees consider to be satisfactory. Cash balances brought forward at 6 April 2016 were £34,170 The income of the trust in the year was £149,975 and a total of £174,550 was paid out in grants and costs, leaving cash balances of £9,594 to carry forward.

.....
On behalf of the Trustees
M W Buchanan

REPORT OF THE INDEPENDENT EXAMINER
TO THE TRUSTEES OF THE LONGFORD CHARITABLE TRUST

This report on the accounts of the Trust for the year ended 5 April 2017, is in respect of an examination which is carried out in accordance with S.145 of the Charities Act 2011 ("the Act")

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND THE EXAMINER

As the trustees of the Trust you are responsible for the preparation of the financial statements: you consider that the audit requirements of s.144(2) of the Act do not apply. It is my responsibility to issue this report on those financial statements in accordance with the Act.

It is my responsibility to

- examine the accounts under Section 145 of the 2011 Act
- follow the procedures laid down in the General directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission under sections 145(5)(b) of the Act. That examination includes a review of the accounting records kept by the charity and a comparison of the accounts with those records. The procedures undertaken in the course of an examination are quite different from those carried out during the course of an audit, and do not provide all the evidence that would be required in an audit. Consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with section 130 of the Act; and
 - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
A J Hawes FCA

33 Hillyfields
Woodbridge
Suffolk
IP12 4DX

Dated 1st June 2018

THE LONGFORD CHARITABLE TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT 5 APRIL 2018

	<u>2018</u> £	<u>2017</u> £
CURRENT ASSETS		
Bank Current account	17,398	9,594
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NET ASSETS	17,398	9,594
	<hr/>	<hr/>
UNRESTRICTED FUNDS	17,398	9,594
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Approved by the Board of Trustees and signed on its behalf by -

..... Trustee
M W Buchanan

..... Trustee
M E Buchanan

..... Trustee
W E Buchanan

..... Trustee
G M Buchanan

..... Trustee
A J Buchanan

..... Trustee
R L Buchanan

THE LONGFORD CHARITABLE TRUST

STATEMENT OF RECEIPTS AND PAYMENTS

For the year ended 5th April 2018

	<u>2018</u>	<u>2017</u>
	£	£
<u>RECEIPTS</u>		
Income Receipts		
Donations -	146,000	144,000
Donations - Other	-	200
Income Tax repayment	-	5,775
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	146,000	149,975
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PAYMENTS

Direct Charitable Expenditure		
Gideons	3,600	3,600
H C J B (UK)	2,400	2,400
Evangelical Alliance	120	120
Cancer Charities	120	220
Woodbridge St Johns PCC	42,000	41,500
Care for the Family	240	240
Christian Aid	60	60
Town Pastors - Ipswich	600	600
Scripture Union	3,240	3,240
Link Romania	2,400	2,400
Just 42	62,150	61,850
Hasketon PCC	3,000	3,000
Compassion	900	900
Crosslinks	6,000	35,600
C J Ducker - Moldova	1,800	1,800
Reach Beyond	600	500
Langham Partnership	600	600
Hope into Action	3,600	3,300
St Agnes Methodist Church	-	1,000
Save the Children Fund	-	500
COLEA, Romania	1,020	1,020
Nazareth Trust	1,200	1,200

THE LONGFORD CHARITABLE TRUST

STATEMENT OF RECEIPTS AND PAYMENTS (Continued)

For the year ended 5th April 2018

	<u>2018</u> £	<u>2017</u> £
<u>PAYMENTS (Continued)</u>		
Education Support India	-	3,000
Virgin Money Giving	20	100
Just Giving	695	400
CAF Giving	100	-
My Donate	100	-
Action.Org	50	-
Lap Wing, Hastings Church	100	100
Tools with a Mission	600	600
Salvation Army	-	200
HIT Scotland	-	1,000
J Robinson	-	3,000
Every Day Hero	100	-
Baptist Church, Portsmouth	250	-
Hope Cove Life Boat	100	-
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	137,765	174,050
Administrative Expenses		
Bank Charges	71	161
Accountancy	360	340
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	138,196	174,551
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Net Receipts(Payments) for the year	7,804	-24,576
Cash Balances brought forward	9,594	34,170
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	17,398	9,594
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