

St. John's Housing Trust  
Report of the Trustees and Unaudited Financial Statements  
For the year ended 31 December 2018

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# Annual Report

## OBJECTIVES AND ACTIVITIES

St John's Housing Trust was registered as a charitable incorporated organisation on 23 March 2017. The Trust has been set up to assist those in need of accommodation, accommodation maintenance, or financial assistance in the London Borough of Hackney.

The Parochial Church Council of the Ecclesiastical Parish of St John at Hackney (Charity Number 1158545) has the power to appoint all of the trustees of the Trust. The Church has appointed Mr Peter Ottino, Reverend Al Gordon, Mr Sam Johnston and Mr John Parmiter to be the Trustees.

In 2018 and up through the date of these signed Financial Statements and Annual Report, the Trust has not engaged in any charitable or trading activities.

## REFERENCE AND ADMINISTRATIVE INFORMATION

<b>CHARITY NAME</b>	St. John's Housing Trust
<b>CHARITABLE INCORPORATED ORGANISATION NUMBER</b>	1172228
<b>REGISTRATION DATE</b>	21 <sup>st</sup> March 2017
<b>START OF FINANCIAL YEAR</b>	1 <sup>st</sup> January 2018
<b>END OF FINANCIAL YEAR</b>	31 <sup>st</sup> December 2018
<b>CORRESPONDANCE ADDRESS</b>	St John at Hackney Church, Lower Clapton Road, London, E5 0PD
<b>TRUSTEES</b>	Trustees who have served from 1 <sup>st</sup> January 2018 until the date this report was approved are: Peter Ottino Rev'd Al Gordon Sam Lawson Johnston John Parmiter

Approved by the Trustees of St John's Housing Trust on 4 October 2019 and signed on their behalf on by Mr. John Parmiter:



Date: 4 October 2019

# Statement of Financial Activity

For the year ended 31 December 2018

	2018 £
<b>Income</b>	
Donation	3,600
<b>Total Income</b>	<hr/> <b>3,600</b> <hr/>
<b>Expenditures</b>	
Bank Fees	60
Legal Fees	3,600
<b>Total Expenditures</b>	<hr/> <b>3,660</b> <hr/>
<b>NET INCOME/(EXPENDITURE)</b>	<hr/> <b>(60)</b> <hr/>

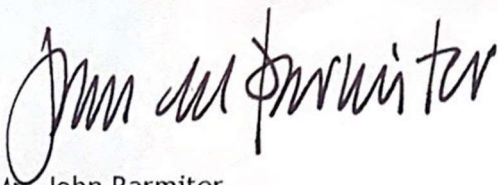
# Statement of Assets and Liabilities

For the year ended 31 December 2018

	2018
	£
<b>CURRENT ASSETS</b>	
Current account	15
	<u>15</u>
<b>LIABILITIES: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>	-
	<u>15</u>
<b>NET CURRENT ASSETS</b>	
	<u>15</u>
<b>LIABILITIES: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	-
	<u>15</u>
<b>NET ASSETS</b>	
	<u>15</u>
<b>FUNDS</b>	
Unrestricted	15
	<u>15</u>

Approved by the St. John's Housing Trust on  
and signed on its behalf by:

4 October 2018



Mr. John Parmiter  
Trustee