

Brentwood Schools Christian Worker Trust

Registered Charity Number 1005207



Annual Report and Accounts

for the year ended 31<sup>st</sup> March 2024

Annual Report prepared by

Michael Bastable, Trustee

Accounts prepared by

Claire Lim, Treasurer

Approved by the Trustees and signed on their behalf by:

*M. Bastable*

Michael Bastable

Chairman of Trustees

Date 28/6/24

# Brentwood Schools Christian Worker Trust

Registered Charity Number 1005207

Trustees	Michael Bastable (Chair) Sally McMahon Christine Drew (Resigned 31 July 2023) Joan Dewhirst Jeffrey Fair Nicholas Higgs Paul Hamilton (appointed 10 May 2023) Isabel Helen Burgess (appointed 10 January 2024) Timothy Barfoot (appointed 27 March 2024)
Address	Brentwood Schools Christian Worker Trust 49 Coxtie Green Road Pilgrims Hatch Brentwood Essex CM14 5PS
Independent Examiner	Nicholas Tavener
Bankers	Lloyds

In this report:

Brentwood Schools Christian Worker Trust, Charity Reference Number 1005207 is referred to as BSCWT.

Brentwood Schools Christian Worker Trust, Charity Reference Number 1172358 is referred to as BSCWT CIO.

This report and set of accounts is for BSCWT.

The Trust refers to the activities of BSCWT and BSCWT CIO.

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## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

The Trustees have pleasure in submitting the Report and Accounts for the period ended 31 March 2024. The Trustees have had regard to the Charity Commission's Public Benefit Guidance published in December 2008.

### **Organisational structure and management**

BSCWT was set up in 1991 and is administered by its Trustees, elected at Trustee meetings.

On 15<sup>th</sup> March 2017 a new CIO charity was set up namely Brentwood Schools Christian Worker Trust Charity Reference Number 1172358 with a new constitution and accounts which now undertakes the activities of BSCWT.

However, BSCWT will continue to co-exist as a legal entity. This will allow it, for example, to receive legacies referring to the original Charity.

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## FINANCIAL REPORT

### **Basis of the accounts:**

These accounts have been prepared on a "receipts and payments" basis in accordance with section 133 of the Charities Act 2011.

### **Financial Review:**

On 1<sup>st</sup> November 2017 funds started to be transferred from BSCWT bank accounts to BSCWT CIO bank accounts.

Between 1<sup>st</sup> April 2023 and 31<sup>st</sup> March 2024, a number of donations were received by BSCWT, which were transferred to BSCWT CIO.

A full description of the activities and finances of the Trust can be found in the Report and Accounts of BSCWT CIO.

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## General Funds (Unrestricted)

	BSCWT 2023 - 2024	BSCWT 2022 - 2023
Receipts		
Individuals	431	526
Charitable Trusts	0	0
Churches	0	0
Total Receipts	431	526
Payments	0	
Transfers to BSCWT CIO	454	503
Total Payments	454	503
Net surplus / (deficit)	(23)	23
Balance at start of year	23	0
Balance at end of year	0	23

## Statement of Assets and Liabilities

At 31<sup>st</sup> March 2024, BSCWT had no assets or liabilities

## Operations Ceased

The Charity effectively ceased operating on 31<sup>st</sup> March 2018. All assets and activities have been transferred to BSCWT CIO.

## Reserves Policy

In line with Charity Commission guidelines the Trustees have a reserves Policy. As all assets and activities have been transferred to BSCWT CIO, the policy is to hold reserves of £0. This has been met in 2023/24.

## Notes to the Accounts

There have been no payments made to the Trustees

# Brentwood Schools Christian Worker Trust

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## **Independent examiner's report to the trustees of Brentwood Schools Christian Worker Trust (charity 1005207)**

I report to the trustees on my examination of the accounts of the Brentwood Schools Christian Worker Trust (the Trust) for the year ended 31 March 2024.

### **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:

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.

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 *Nicholas Tavener*

Name: Nicholas Tavener

Address: 15, Shenfield Place  
Shenfield  
Brentwood  
Essex CM15 9AG

Date 4 July 2024