

Creation Resources Trust

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www.crt.org.uk Registered Charity No. 1016666

40 years of ministry 1981-2021

Annual Report 2021

The Trust can report another encouraging year. We received a steady income in spite of the Covid restrictions earlier in the year. This enabled us to continue to produce and distribute our own publications on a donation basis.

There was a reduction in the number of our publications being ordered, due to Covid, but this improved later in the year.

Our annual public meeting at the local Village Hall, which was a celebration of our 40th anniversary, took place in September, when Professor Stuart Burgess was the guest speaker. Having missed our annual meeting in 2020 due to Covid, it was encouraging that so many supporters joined us for this occasion.

The Trustees are grateful to God and our many supporters for enabling us to continue our ministry for another year.

CRT is a member of the Evangelical Alliance.

Trustees: Mr David Herring (treasurer), Mrs Elizabeth Chapman, Mr Peter Moore, Mr Barrie Bryer, Mr Peter Trenchard,
and Mrs Diana Robertson.

CREATION RESOURCES TRUST - STATEMENT OF ACCOUNT 2021

INCOME		2021	2020	EXPENDITURE		2021	2020
		£	£			£	£
Opening balances	Current Account	8,163.67	7,117.30	Personnel	G Chapman (incl HMRC)	6,441.60	6,621.00
	Petty Cash	126.06	11.27		Travelling & misc	68.25	0.00
	CCLA Investment	0.00	11,510.62		Professional fees	150.00	150.00
	ADF	12,235.14	0.00		Printing	3,545.00	3,851.80
	PayPal	0.00	0.00		Office	4,203.94	3,545.32
Totals		20,524.87	18,639.19		Purchase of stock	5,841.83	4,358.16
					Books	711.54	562.71
					DVDs	646.40	217.04
Donations		18,089.16	17,667.29		CDs	0.00	0.00
Book sales		1,392.66	916.34		Insurance	640.06	678.06
DVD sales		799.11	440.25		Publicity	1,312.50	36.00
CD sales		12.20	1.50		Creation events	447.75	0.00
Creation events		0.00	0.00		Subscriptions	182.24	268.95
Interest		373.49	364.18		HMRC overpayment	207.54	136.80
Tax refund		1,688.94	3,557.54		Bank charges & internet fees	0.00	0.10
CCLA enhanced value		771.63	724.52		Gift	0.00	1,350.00
Miscellaneous		2,015.62	0.00		Miscellaneous	85.86	10.00
Total Income		25,142.81	23,671.62		Total Expenditure	24,484.51	21,785.94
					Closing balances		
Grand Totals		45,667.68	42,310.81				
					Current Account	7,909.66	8,163.67
					Petty Cash	266.74	126.06
					PayPal	0.00	0.00
					CCLA Investment	13,006.77	12,235.14
					Totals	21,183.17	20,524.87
					Grand Totals	45,667.68	42,310.81
NOTE		£		SURPLUS/DEFICIT		658.30	1,885.68
Books - net value of closing stock @ 31/12/2021		640.84					
DVDs - net value of closing stock @ 31/12/2021		371.45					
Total net value		1,012.29					

12 Cothelstone Close
BRIDGWATER
Somerset
TA6 7JH

Tel. 01278 456467

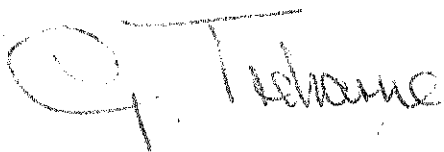
To the Trustees
Creation Resources Trust

19 March 2022

Creation Resources Trust Accounts 2021

I have completed an inspection of the above accounts as a competent person, and I am satisfied that these accounts represent a true and accurate record of the financial position of the Trust during the financial year ending 31st December 2021.

Yours sincerely



19/3/22

Graham Treharne