



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name The Cedars Foundation.

On accounts for the year ended

31st August 2025

Charity no (if any)

307860

Set out on pages

1-4 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with 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 order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

M Thomas

Date:

18th Nov 2025

Name:

MARK THOMAS SALTER.

Relevant professional qualification(s) or body (if any):

Address:

80 Queenswood Road,  
Kits Coty Estate  
Nr. Aylesford Kent ME20 7EX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

In future reports please include  
Statement of Assets + Liabilities  
for the trustees to approve.

I note that there are no liabilities  
for this year 2025.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Cedars Foundation

CC (if any)

**Receipts and payments accounts**

CC16a

For the period from **5 Sept. 2024** To **31 August 2025**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Gift & Donations.	1,250 -	-	-	-	-
Rent Flat 16 Flat 23	26,749.72	-	-	-	-
Interest Refunds.	10,977.78	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>29,147.50</b>	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
Nil	-	-	-	-	-
<b>Sub total</b>	<b>29,147.50</b>	-	-	-	-
<b>Total receipts</b>	<b>29,147.50</b>	-	-	-	-
<b>A3 Payments</b>					
Council Tax	4,737.00	-	-	-	-
Water	263.96	-	-	-	-
Electricity	1,777.04	-	-	-	-
Gas	1,812.47	-	-	-	-
Telephone	354.38	-	-	-	-
Repairs & Service	5,812.81	-	-	-	-
Insurance	6,311.91	-	-	-	-
Feet & Purchases	719.98	-	-	-	-
Allowances & Petty Cash	1,648.30	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>26,078.35</b>	-	-	-	-
<b>Total payments</b>	<b>26,078.35</b>	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period


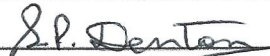
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Petty Cash held.	<del>£207</del>	<del>-</del>	<del>-</del>
		<del>-</del>	<del>-</del>	<del>-</del>
		<del>-</del>	<del>-</del>	<del>-</del>
	<b>Total cash funds</b>	<del>-</del>	<del>-</del>	<del>-</del>
	(agree balances with receipts and payments account(s))			

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Saving Acc (Business Premium)	7,115	<del>-</del>	<del>-</del>
		<del>-</del>	<del>-</del>	<del>-</del>
		<del>-</del>	<del>-</del>	<del>-</del>
		<del>-</del>	<del>-</del>	<del>-</del>
		<del>-</del>	<del>-</del>	<del>-</del>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None.		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	All assets are for the charity.		<del>-</del>	<del>-</del>
			<del>-</del>	<del>-</del>
			<del>-</del>	<del>-</del>
			<del>-</del>	<del>-</del>
			<del>-</del>	<del>-</del>

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	NONE.	NONE	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		FCJ DENTON	18/11/25
		SP DENTON	18/11/25



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	1	09	2024		31	08	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

66 Maidstone Road	
Rochester	
Kent	
Postcode	ME1 3BS

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Frances Clifford John Denton	Chairman		
2	Sara Patricia Denton	Secretary		
3	Akinsola Olukayode Akinyose	Finance Officer		
4	Jane Greiller			
5	Michael Anthony McLaughlin			
6	John Derek Shanley			
7	Edward Maurice Alexanderson Wright			
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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## Section B Structure, governance and management

**Description of the charity's trusts**

<p>Type of governing document <i>(eg. trust deed, constitution)</i></p>	Trust Deed
<p>How the charity is constituted <i>(eg. trust, association, company)</i></p>	Charitable trust
<p>Trustee selection methods <i>(eg. appointed by, elected by)</i></p>	Any one of the trustees may nominate potential new trustees for consideration of the Board of Trustees. A new trustee may be appointed by resolution of a meeting of the Trustees and whenever a trustee is so appointed, a memorandum of the appointment will be prepared and signed by the chairman and attested by two other trustees present. A new trustee will sign the minutes as a declaration of acceptance to serve.

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>
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**Summary of the objects of the charity set out in its governing document**

To provide and maintain a school for the purpose of promoting the education by Christian methods of all children who enter the school.

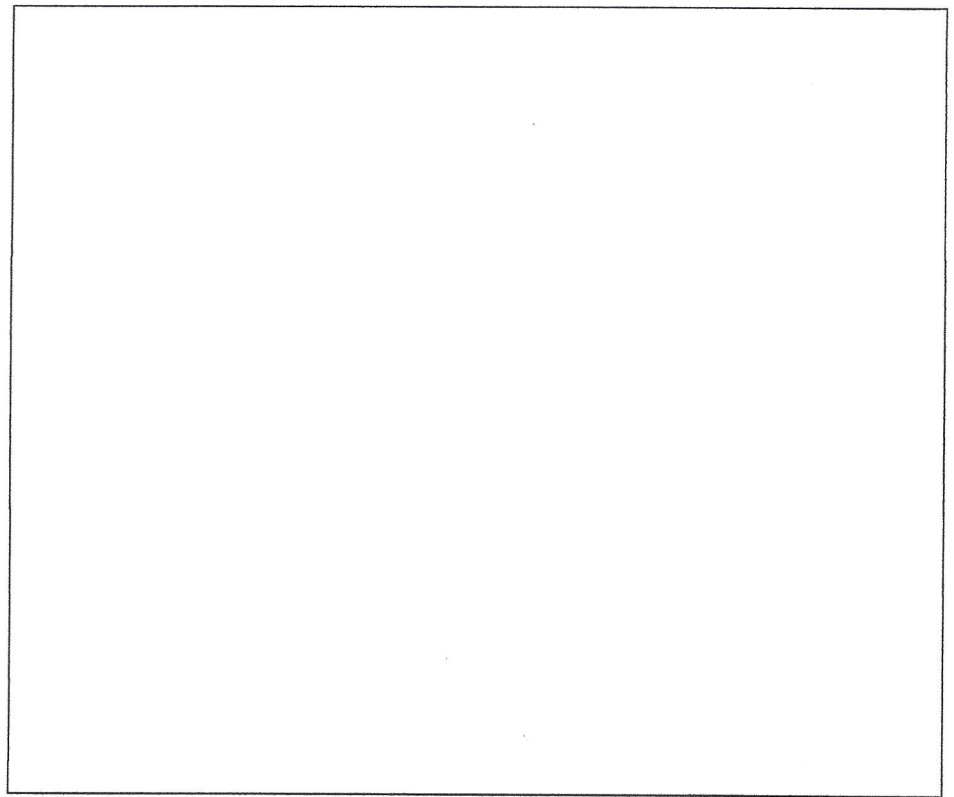
**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Preparation of the property, grounds, administration facilities, educational materials, policies and procedures for helping parents who are teaching their own children.  
Communication with groups for whom the facilities may be of benefit.  
The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Additional details of objectives and activities (Optional information)**

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

The charity has continued to prepare to help parents who are teaching their own children, anticipating that in supporting families and offering facilities for parents to use for their children's education, the children will positively contribute to society . Renewals, additions and maintenance of the property have been ongoing. Representations have been made to make the work known among local people with some success.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

A savings account is kept for money not allocated for immediate use.

**Details of any funds materially in deficit**

There are no funds in deficit.

**Further financial review details (Optional information)**

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration****The trustees declare that they have approved the trustees' report above.****Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	<i>F. C. J Denton.</i>	
<b>Full name(s)</b>	Francis Clifford John Denton	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	1 <sup>st</sup> DECEMBER 2025	