



## Trustees' Annual Report for the period

From **01/04/2021**

Period start date To **31/03/2022**

Period end date

Charity name:

Charity registration number:

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To provide a place of worship in the Christian faith in the village of Jacksdale.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide support with regard to the Charity Commission guidance on public benefit.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>As above</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>To continue to provide a constant place of worship in the community we serve and increase membership and volunteers.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>To have reserves of one to two year's general expenditure.</b>
Amount of reserves held	Para 1.22	<b>£49,611</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>NONE</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution with Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>From within our congregational membership.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Jacksdale & Selston Community Church
Other name the charity uses	Centrepont Community Church
Registered charity number	1052595
Charity's principal address	Franklin Road Jacksdale Nottinghamshire NG16 5LG

**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	Winston Andrew	Trustee		Existing Trustees
2	Ann Whitehouse	Trustee		Existing Trustees
3	Philip Renshaw	Trustee/Treasurer		Existing Trustees
4	Ryan Clarke	Trustee		Existing Trustees
5	Russell Clarke	Trustee	Resigned 31/12/2021	
6				
7				
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18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
<b>Winston Andrew</b>		
<b>Kim Whitehouse</b>		
<b>Tim Jones</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Land and property situate thereon
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

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

Type of adviser

Name

Address

Type of adviser	Name	Address

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

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>P. Renshaw</i>	
Full name(s)	PHILIP RENSHAW	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	24 - 1 - 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

JACKSDALE & SELSTON COMMUNITY CHURCH

1052595

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### 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>					
TITHES & OFFERINGS	42,552	-	-	42,552	33,025
OTHER RECEIPTS	305	2,500	-	2,805	1,300
BANK INTEREST	3	-	-	3	6
GIFT AID	6,957	-	-	6,957	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,817</b>	<b>2,500</b>	<b>-</b>	<b>52,317</b>	<b>34,331</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,817</b>	<b>2,500</b>	<b>-</b>	<b>52,317</b>	<b>34,331</b>
<b>A3 Payments</b>					
REMUNERATION	21,600	-	-	21,600	19,950
UTILITIES	2,960	-	-	2,960	2,621
REPAIRS & MAINTENANCE	1,741	-	-	1,741	2,624
TELEPHONE & INTERNET	913	-	-	913	758
GRANTS & DONATIONS	1,171	-	-	1,171	112
OTHER PAYMENTS	4,518	-	-	4,518	2,242
NEW EQUIPMENT	456	1,209	-	1,665	8,112
TRAVEL	1,919	-	-	1,919	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,278</b>	<b>1,209</b>	<b>-</b>	<b>36,487</b>	<b>36,419</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,278</b>	<b>1,209</b>	<b>-</b>	<b>36,487</b>	<b>36,419</b>
<b>Net of receipts/(payments)</b>	<b>14,539</b>	<b>1,291</b>	<b>-</b>	<b>15,830</b>	<b>- 2,088</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>35,072</b>	<b>-</b>	<b>-</b>	<b>35,072</b>	<b>37,160</b>
<b>Cash funds this year end</b>	<b>49,611</b>	<b>1,291</b>	<b>-</b>	<b>50,902</b>	<b>35,072</b>

## 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>	BANK FUNDS	49,270	1,291	-
	CASH FUNDS	341	-	-
		-	-	-
	<b>Total cash funds</b>	<b>49,611</b>	<b>1,291</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

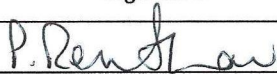
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	PHILLIP RENSHAW	20/01/2023



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

JACKSDALE & SELSTON COMMUNITY CHURCH

**On accounts for the year  
ended**

31 MARCH 2022

**Charity no  
(if any)**

1052595

**Set out on pages**

1-2

(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

**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:**

K. Wakefield

**Date:**

**Name:**

KAREN WAKEFIELD

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

**Address:**

13 CLUMBER DRIVE

MANSFIELD

NOTTINGHAMSHIRE. NG19 7HJ

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.**

