

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision for Christian worship in the village of Jacksdale
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	To comply with the requirements of the Charity Commission and their guidance on support and worship for the public benefit
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	as answered above

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	Continued provision since 1932 in delivering a place of worship for the local community and constantly seeking a stable congregation to deliver future services

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Very healthy
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves to protect future continuance and upkeep of necessary Renovation of property
Amount of reserves held	Para 1.22	Current cash and bank balances of £61741
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution with Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated charity
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	Consideration, proposal, and agreement from the membership and Trustees of the Church

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	previously Centrepont Community Church and Jacksdale Christian Centre
Registered charity number	1052595
Charity's principal address	Franklin Road Jacksdale Notts 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		Trustees & Members
2	Ann Whitehouse	"	ceased 22/5/22	"
3	Ryan Clarke	Pastor/Trustee	" 1/1/23	"
4	Philip Renshaw	Treasurer/Trustee		"
5	Paul McFarlane	Trustee	26/1/23 to 15/2/23	"
6	Colin Saxton	"	from 26/1/23	"
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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	
Winston Andrew		
Kim Whitehouse		
Tim Jones		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Land & property situated thereon
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Held as holding trustees on behalf of the Managing Trustees and membership
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	All held within the unincorporated organisation

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

JACKSDALE & SELSTON COMMUNITY CHURCH

1052595

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

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 £
A1 Receipts					
TITHES & OFFERINGS	34,944	-	-	34,944	42,552
OTHER RECEIPTS	125	-	-	125	2,805
BANK INTEREST	38	-	-	38	3
GIFT AID	8,857	-	-	8,857	6,957
HMRC	53	-	-	53	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	44,017	-	-	44,017	52,317
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,017	-	-	44,017	52,317
A3 Payments					
REMUNERATION	18,300	-	-	18,300	21,600
UTILITIES	3,082	-	-	3,082	2,960
REPAIRS & MAINTENANCE	811	-	-	811	1,741
TELEPHONE & INTERNET	784	-	-	784	913
GRANTS & DONATIONS	2,849	-	-	2,849	1,171
OTHER PAYMENTS	4,139	-	-	4,139	4,518
NEW EQUIPMENT	869	-	-	869	1,665
TRAVEL	344	-	-	344	1,919
REFUND TO THIRD PARTY	2,000	-	-	2,000	-
Sub total	33,178	-	-	33,178	36,487
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,178	-	-	33,178	36,487
Net of receipts/(payments)	10,839	-	-	10,839	15,830
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,902	-	-	50,902	35,072
Cash funds this year end	61,741	-	-	61,741	50,902

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 £
B1 Cash funds	BANK FUNDS	61,241	-	-
	CASH FUNDS	500	-	-
		-	-	-
	Total cash funds	61,741	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	FREEHOLD PROPERTY	160000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PHILIP RENSHAW	17/01/2024



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 2023
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 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: K. Wakefield

Date: 17-01-2024

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.

