MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED ORGANISATION

ANNUAL REPORT AND

ACCOUNTS

YEAR ENDED 31 DECEMBER 2025

Charity Number 1165226

MISTERTON CHRISTIAN CENTRE CHARITABLE INCORPORATED ORGANISATION

ANNUAL REPORT AND ACCOUNTS

YEAR ENDED 31 DECEMBER 2025

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MISTERTON CHRISTIAN CENTRE CHARITABLE IINCORPORATED ORGANISATION

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2025

Reference and Administrative Detail

Registered charity name: Misterton Christian Centre Charitable Incorporated Organisation

Charity registration number: 1165226

Registered Address: The registered address of the Trust is:

Bookings Office
Misterton Christian Centre CIO

Introduction.

In a small way, the work of the charity commenced in 1946 as "Ossett and District Sunday School Camp", reflecting the fact that it began with a handful of young people from a church in Ossett, West Yorkshire. As interest was shown by sister churches in the same part of the county the numbers increased. As the growth continued, it became clear that the work ought to become a registered charity with the Charity Commission. Accordingly, on 14 October 1983 a Trust known as Yorkshire Sunday School Camp Trust (registration number 515455) was formed. The charity then became a Charitable Incorporated Organisation (CIO) upon registration with the Charity Commission on 19 January 2016; the CIO is governed by a constitution dated 6th December 2015.

Later, with the full authority of the Charity Commission, all assets and liabilities of former trust 515455) were transferred to Misterton Christian Centre Charitable Incorporated Organisation, and the old Trust wound up.

The objective of the charity for the public benefit, is the advancement of Christian faith through evangelism in general.

Aims and objectives.

The objective of the Trust is to present the Christian gospel to children and young people through the organising of Camps. The largest of these is the Yorkshire Christian Camp and attracts around 300 - 400 people (including workers) each year. The Trust also allows the site to be used by other groups with the same aims and objectives.

Management and Administration.

The Trust continues to be administered by trustees (see details below) who are all members of the CIO. All the trustees are experienced in the work and have held office for several years; under the constitution some of the trustees are required to seek re-election every three years at an Annual General Meeting. The trustees give of their time freely and are joined in the work by many volunteers. The trustees and volunteers receive no recompense save that they covet the blessing of God on their efforts. The trustees appoint a Secretary and a Treasurer every year.

Although the charity has a registered office address, correspondence and the like for the charity is through its contact, Mr Christopher Leason, whose address is:

Mr Christopher Leason
7 Ashbrook
Burton-on-Trent
DE15 9FS

As of 31 December 2025, the trustees were:

Mr Geoffrey Carter	Chairman
Mr James Chandler	Treasurer
Mr Christopher Leason	Secretary
Mr Keith Clayton	
Mr Matthew Ward	
Mr Steven Smith	
Mr John Wilcock	

Chairman's Report – Misterton Site.

Activities this year have included work on refurbishing the portable on-field toilet facilities and replacing the obsolete gas boiler in the shower and toilet block with one that can be controlled remotely. Repairs were also carried out on a section of the main field water supply system that was found to be leaking.
This was in addition to the normal maintenance activities on the site facilities and equipment.
The major project this year was the construction of the new Storehouse storage barn. Having obtained planning permission in 2024, construction commenced with the site being levelled and the foundations laid in 2024. Fund raising activities continued to enable the completion of this project. The MCC website and Facebook pages were regularly updated with progress on the project. By June 2025 funds were available to progress to the next stage of construction, which was the erection of the steel framework and installation of the external skin of the building. Subsequently additional funding was secured to lay the floor and finish the building so that it was available for use from the end of July 2025. Additional fitting out activities will be done as further funds allow. This building has allowed the secure and dry storage and maintenance of agricultural machinery, which has already seen a benefit to its serviceability and reliability. In the old farmyard area, a boundary ditch has been fenced off and the fencing around the play area has been replaced.

Chairman's Report – Camping Activities.

The main camp of the year, Yorkshire Christian Camp, took place this year with around 340 campers. The Gospel message was preached twice daily, and many people gave their lives to Christ. Other Christian groups held camps this year including Young Life, Christian Educators and Bethany School, whilst the South Yorkshire branch of the Caravan and Motorhome Club held several weekend rallies on the site. Light and Life ministries also held a camp and very generously loaned MCC the use of their marquee. Hope Church, Gainsborough also held weekend activities on the site. Some groups who had used the MCC facilities in past years did not hold camps this year, but some new groups used the site for the first time. The total number of people who used the site in some form this year is around 1,600.
Under YCC auspices an external weekend event called Rooted was held for around 37 young people at Hornby Laithe Bunkhouse Barn, near Settle. This was considered a great success, and it is planned to be repeated in 2026, possibly at a different venue.
As well as enabling the Gospel to be preached to large number of people, these activities helped raise funds for the refurbishment and maintenance activities on the MCC site. The

equestrian events of the local association also help to raise funds for the maintenance of the site and provide useful facilities for the local community.

Financial Matters.

Full details of the accounts are given in the accompanying Receipts and Payments Account, together with Payments Analysis. The Trust continues to be indebted to those supporters whose regular small donations have allowed essential costs to be met (e.g., utility costs), and for those who have made gifts and loans for the Storehouse project. Gift Aid will be reclaimed for donations in 2025, where the donor is a taxpayer. As in previous years this will raise a considerable sum. At the end of the year, the Trust had £28,000 of interest free loans.

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

RECEIPTS AND PAYMENTS ACCOUNT – 1 JANUARY 2025 TO 31 DECEMBER 2025

Receipts.

General:	*2025 (£)*	2024 (£)
Regular Donations	6,380	6,180
Personal Gifts	13,751	3,554
Church Gifts	7,661	29,097
Fees	31,362	29,301
Electric Hook Up Fees	1,065	940
Site Hiring Fees	26,335	16,437
Child Protection Checks	27	10
Collection	0	832
Sub Total	*86,580*	*86,351*
Activities for Generating Income:		
Anita's Ark	441	274
Bookshop	0	0
Cakes & Beverages	1,090	646
Tuck Shop Sales	1,036	1,010
Evening Coffee Bar Sales	170	381
Arts & Crafts Sales	54	89
Sale of Surplus Food	35	25
Sub Total	*2,826*	*2,425*
Miscellaneous:		
Income Tax recovered	0	1,524
Income from Rooted Weekend	2,536	0
Loans from individuals	28,000	0
Bank/Building Society Interest	0	0
Sub Total	*30,536*	*1,524*
TOTAL RECEIPTS	**£ 119,942**	**£ 90,300**

Payments:

Please see Page 7 for Payments Analysis

TOTAL PAYMENTS £162,270

Bank Account as at 1 January 2025	**£**	**51,992**
Add Total Receipts	£	119,942
Less Total Payments	£	162,270
Bank Balance as at 31 December 2025	**£**	**9,664**

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

PAYMENTS ANALYSIS - 1 JANUARY 2025 TO 31 DECEMBER 2025

General:	*2025 (£)*	*2024 (£)*
Catering	9,405	8,956
Child Protection Checks	267	242
Cleaning	498	794
Cost to run Rooted Weekend	1,860	0
Sub Total	*12,030*	*9,992*
Camping:		
Fire Equipment & Testing	396	144
Marquee Hire	0	550
PA Equipment	0	143
Tents	0	9,657
Tools & Equipment	0	514
Sub Total	*396*	*11,008*
Activities & Entertainment:		
Arts & Crafts	0	200
Sports	328	110
Coffee Shop	89	362
Evening Coffee Bars	303	366
Tuck Shop	816	872
Gifts purchased	411	341
First Aid	289	0
Main meeting	492	0
Under 10's	88	0
Sub Total	*2,816*	*2,251*
Utilities:		
Gas	1,214	893
Electricity	5,245	8,855
Telephone & Broadband	278	176
Water	2,454	922
Sub Total	*9,191*	*10,846*
Property:		
Building Maintenance	6,804	8,185
Field Maintenance	2,385	2,021
Storehouse Project	119,076	5,163
Site Equipment	1,579	3,200
Sub Total	*129,844*	*18,569*
Administration, etc:		
Insurance	3,665	3,575
Postage, Printing & Stationery	33	0
Rates	73	24
Travel Expenses	1,094	1,386
Sub Total	*4,864*	*4,986*
Toilets, Sewage & Waste:		
Cesspit Emptying	1,030	1,040
Skips	1,330	907
Toilet Hire	768	648
Sub Total	*3,128*	*2,595*

TOTAL PAYMENTS	**£162,270**	**£60,245**

MISTERTON CHRISTIAN CENTRE CIO - CHARITY NUMBER 1165226

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2025

Assets:	
Cash at Bank	£9,664
Liabilities:	
Loans owed to individuals	(£ 28,000)

NOTES TO FINAL ACCOUNTS FOR 12 MONTHS ENDED 31ST DECEMBER 2025.

1. Insurance costs include Employers Liability and Public Liability

INDEPENDENT EXAMINER'S REPORT TO TRUSTEES:

See next page

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Misterton Christian Centre		
On accounts for the year ended	31/12/2025	**Charity no (if any)**	1165226
Set out on pages	5-7 (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 31/12/2025.

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 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.

Signed:		**Date:**	29/08/2026
Name:	M J Brooks		
Relevant professional qualification(s) or body (if any):			
Address:	15 Kingsthorpe Close Forest Town Mansfield, Notts NG19 0PD		

Section B	Disclosure
	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.	