ESSEX CHRISTIAN CAMP CIO

Charity Registration Number: 1171021

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2025

ESSEX CHRISTIAN CAMP CIO

TRUSTEES REPORT
FOR THE YEAR ENDED 31 DECEMBER 2025

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ESSEX CHRISTIAN CAMP CIO

TRUSTEES REPORT
FOR THE YEAR ENDED 31 December 2025

Charity Registration Number:	1171021
Registration Body:	Charity Commission for England and Wales
Date of Registration:	06 January 2017
Registered Address:	9 Firecrest Road Chelmsford Essex, CM2 9SN
Trustees as 31 Dec 2025:	Lewis Sharp – Chair Adam Temple – Treasurer David Sheldon – Secretary Rachel Bell James Bell Thomas Hamblett Simon Moore Rebecca Sharp Hannah Temple

Structure and Governance
Essex Christian Camp, registered with the Charity Commision for England and Wales on 6 January 2017, Charity Number 1171021. The charity operates as a Charity Incorporated Organisation (CIO). Trustees are nominated and elected by existing trustees. Trustee meetings occur biannually.

TRUSTEES REPORT
FOR THE YEAR ENDED 31 December 2025

Objects and Activities
The Charity's Activities are centred upon the provision of Christian camps. The Charity's activities are centred on a campsite, which is within the grounds of Red House Farm,

The Summary of the object of the charity is:
To promote the Christian religion in accordance with the doctrines set out in the basis of faith by such legally charitable means as the trustees shall in their discretion think fit.

The main activities undertaken for the public benefit in relation to the objects are; Working with young people, bible teaching, praise and worship through music, sports and crafts.

Main Achievements
No summer camp or other activities took place in 2025.

Statement of the charity's policy on reserves;
The trustees will review finance in each trustee meeting and make decisions about the use of any reserves as they see fit. There are no funds materially in deficit.

ESSEX CHRISTIAN CAMPS ACCOUNTS 2025

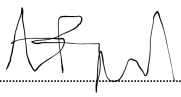
Receipts & Payments Account
Period from 1 January 2025 to 31 December 2025

Receipts		Unrestricted Funds £	Restricted Funds £	**Total Funds £**	*2024 £*
Fees	Leaders	-		-	-
	Campers	-		-	-
subtotal fees		-	-	-	-
Gifts	Churches	-	-	-	-
	Private	-	-	-	-
	Pleshey Trust	-	-	-	-
	F G Trust	-	-	-	-
subtotal gifts		-	-	-	-
Tuck/Bookshop sales		-		-	-
Tax return - gift aid		-		-	-
		-	-	-	-
Payments					
Site fees		-		-	-
Storage fees		-		-	-
Speakers Gifts		-		-	-
One off gift to Faith Missions				-	-
		-	-	-	-
Net of Receipts/(Payments)		-	-	-	-
Funds b/fwd		6,838.64	-	**6,838.64**	*6,838.64*
Funds C/Fwd		6,838.64	-	**6,838.64**	*6,838.64*

Statement of Assets & Liabilities
31 December 2025

Cash Funds	Bank	**6,838.64**	
	Petty Cash	-	
	Paypal	-	
		6,838.64	-

Signed on behalf of the Trustees:

Signature	*Name*	*Date*
	Adam Temple	31/10/2026