

THE CHRISTIAN BROADCASTING COUNCIL OF THE UNITED KINGDOM
Report and Accounts

31 March 2022

The Christian Broadcasting Council of the United Kingdom

TRUSTEES REPORT

REGISTERED CHARITY NUMBER: 327340

TRUSTEES (WHO SERVED IN THE YEAR)

Rev Jonathan Laurence Anderton-Ford (appointed October 2021)
Christopher John Cole
Olave Mary Craufurd Snelling
Donald Alexander George Burling

PRINCIPLE ADDRESS

28 Old Park Road
Peverell
Plymouth
PL4 7PY

BANKERS

CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

INDEPENDENT EXAMINER

A P Jopson, FCA
Tony Jopson & Co Limited,
Peverell Corner
246 Peverell Park Road
Plymouth,
PL3 4QG

The Christian Broadcasting Council of the United Kingdom

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2022

PRINCIPLE OBJECT

The Christian Broadcasting Council of the United Kingdom is a Registered Charity (No. 327340) with the objects of

1. The proclamation of the Christian Gospel through electronic media
2. Organising conferences and giving awards for excellence in broadcasting and related matters
3. Support of independent Christian broadcasters
4. Communication with Ofcom and other Government related agencies

REVIEW OF ACTIVITIES IN THE YEAR

The trustees of the Christian Broadcasting Council of the UK took steps to communicate to previous supporters as to whether they would be interested in seeing the charity develop and if they had interest in being involved.

This action was taken as the charity had been mostly inactive for some time and so the trustees were assessing the future of the charity.

From this communication they received some positive feedback and have been working with one particular respondent to help develop the charity and fulfil its objectives going forward.

Rev Jonathan Laurence Alderton-Ford was also brought in as a new trustee on the board in October 2021.

In taking the charity forward the trustees decided to bring in the support of Countdown Creative Limited to redevelop the charity's website and to generate an online UK Christian media directory. This work is still ongoing.

In January of 2022 the charity received a legacy from a deceased supporter amounting to £39,725.65. This amount enables the charity to continue to develop.

ANNUAL AND FINANCIAL REVIEW

The Statement of Financial Activities shows a net surplus for the year of £37,661 (2021 deficit of £381). Reserves stand at £38,657 (2021 £996) in total. All funds are unrestricted.

RESERVES POLICY

The charity has not had significant funds until this year so the Trustees have been unable to establish a reserves policy.

RISK MANAGEMENT

The Trustees are alerted to operational and financial risks at their periodic meetings and are fully aware of the need to maintain free reserves to continue the work of the Charity and the aspirations for the future. Through this medium of periodic reporting the Trustees are exercising an active review of major risk.

STATEMENT OF RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year that give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources during the year. In preparing those financial statements, the Trustees are required to:

The Christian Broadcasting Council of the United Kingdom

TRUSTEES' REPORT

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity and the group will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Dated..... 7/02/2023

Signed ..... CHRISTOPHER JOHN COLE

Chair on behalf of The Christian Broadcasting Council of the United Kingdom Trustees

The Christian Broadcasting Council of the United Kingdom

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the Charity for the year ended 31 March 2022, which are set out on pages 6 to 11 below.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. They consider that an audit is not required for this year under Section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b)) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair" view and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement


In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....  

A P Jopson, FCA

Date

(Fellow of the Institute of Chartered Accountants in England & Wales)

Tony Jopson & Co Ltd, Peverell Corner, 246 Peverell Park Road, Plymouth, PL3 4QG

The Christian Broadcasting Council of the United Kingdom

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2022

INCORPORATING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH

	<i>Notes</i>	<i>Total funds 2022 £</i>	<i>Total funds 2021 £</i>
INCOMING RESOURCES			
Legacies	2	39,726	0
Donations		25	25
TOTAL INCOMING RESOURCES		39,751	25
RESOURCES EXPENDED			
Direct charitable expenditure	3	824	310
Management and administration	4	1,266	96
TOTAL RESOURCES EXPENDED		2,090	406
	4		
NET MOVEMENT IN FUNDS	8	37,661	(381)
BALANCES BROUGHT FORWARD AS AT 1 APRIL		996	1,377
BALANCES CARRIED FORWARD AS AT 31 MARCH		38,657	996

The notes on pages 7 to 9 form an integral part of these financial statements.

The charity is able to use its total funds for any purpose in connection with its charitable objectives.

There are no restricted funds.

The Christian Broadcasting Council of the United Kingdom

BALANCE SHEET AT 31 MARCH


	Note	2022	2021
CURRENT ASSETS			
Bank balance		38,971	996
		<u>38,971</u>	<u>996</u>
CREDITORS			
Amounts falling due within one year	7	314	0
		<u>38,657</u>	<u>996</u>
NET CURRENT ASSETS			
		<u>38,657</u>	<u>996</u>
NET ASSETS			
		<u><u>38,657</u></u>	<u><u>996</u></u>
FUNDS			
Unrestricted	8	38,657	996
		<u>38,657</u>	<u>996</u>
		<u><u>38,657</u></u>	<u><u>996</u></u>

The Council of Members considers that the Charity is exempt from an audit and a report under Section 144(1) of the Charities Act.

The trustees acknowledge their responsibility for;

- 1) ensuring the charity keeps accounting records which comply with the Charities Act; and
- 2) preparing accounts which give a true and fair view of the state of affairs of the charity as at the end of the financial period, and of its income and expenditure for the period.

The financial statements were approved by the Trustees on 7/02 2023 and signed on its behalf by

 CHRISTOPHER JOHN COLE

Trustee

The Christian Broadcasting Council of the United Kingdom

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost accounting rules. Accruals accounting has been applied. The accounts comply with the Charities Act 2011 and the Charity Commissions Statement of Recommended Practice (revised 2005), Accounting by Charities.

The charity has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that if it had been incorporated as a company under the Companies Act 2006 it would have qualified as a small company.

Incoming resources

Grants are recognised in the period to which they relate.

Resources expended

Direct charitable expenditure represents expenditure incurred directly to support the particular charitable objectives of the charity. Costs of management and administration of the charity have been identified on the basis that they are not direct charitable expenditure.

2 INCOME

The bulk of the income was from a legacy (£39,726)

Other income consists of a small donation.

The Christian Broadcasting Council of the United Kingdom

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

3 DIRECT CHARITABLE EXPENDITURE

	<i>Total 2022</i>	<i>Total 2021</i>
	£	£
Website costs	824	310
	824	310

4 MANAGEMENT AND ADMINISTRATION

	<i>Total 2022</i>	<i>Total 2021</i>
	£	£
Bank charges	96	96
Management charges	1,170	0
	1,266	96

5 TAXATION

The Charity is a registered charity and is exempt from Corporation Tax under the provisions of Section 505 of the Income and Corporation Taxes Act 1988.

6 TRANSACTIONS WITH TRUSTEES

None of the trustees have been paid any remuneration or received any other benefits from an employment with the charity or a related entity.

No expenses have been received by trustees in relation to their roles as trustees and there have been no related party transactions.

The Christian Broadcasting Council of the United Kingdom

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022

7 CREDITORS: Amounts falling due within one year

	2022	2021
	£	£
Accountancy / Independent Examination	300	0
Website costs	14	0
	<u>314</u>	<u>0</u>

8 ANALYSIS OF FUNDS

1.4.21

31.3.22

Unrestricted Funds	B/fwd £	Net Income £	Expenditure £	Transfers £	C/fwd £
General reserve	996	39,751	2,090	0	38,657
Total unrestricted funds	996	39,751	2,090	0	38,657
Total Funds	996	39,751	2,090	0	38,657

Unrestricted funds comprise those funds, which the trustees are free to use in accordance with the charitable objects.