

TANTERTON CHRISTIAN FELLOWSHIP

Annual Report for the year ending 31st December 2023

Tanterton Christian Fellowship is constituted by a Deed of Trust dated 30th September 1986 and is a registered charity no. 518181. Its address is Tanterton Christian Centre, Kidsgrove, Ingol, Preston, PR2 7BX. The trustees during the year to 31st December 2023 were :-

Mrs Ruth Cuthbert	-	Chair
Mr Paul Earnshaw	-	Secretary
Mr Jonathan Hope		
Mr Samuel Smith (appointed)		

The object of the charity is the advancement of the Christian Faith, the worship of God, the relief of those in need and the advancement of education on the basis of Christian principles. The trustees' policy is that this object should be fulfilled by the local Christian church known as Tanterton Christian Fellowship through a holistic ministry exercised locally in the Tanterton, Ingol, and Cottam area of Preston and also further afield in the United Kingdom and the wider world. To this end the charity employs a minister and supports individuals in Uganda. It also supports financially the work of certain local, national and international Christian organisations. However, most of its work is dependent on the voluntary help of the church members of Tanterton Christian Fellowship.

Locally the charity has organised during the past year, the normal activities of a Christian church (i.e. Sunday Services, Prayer Meetings, Home Groups, Youth and Children's Work, Parents & Toddlers' Group) normally based at the Tanterton Christian Centre.

The charity is entirely dependent on the gifts and free-will offerings of those who worship at Tanterton Christian Fellowship. This support is received on a regular basis from its membership, who are entirely committed to its primary aims and objectives and are principally its main beneficiaries.

The Trustees (other than the pastor) have not received any remuneration nor has any material transaction taken place between the Charity and a Trustee or any person connected with any of them.

The charity has employed a new pastor during 2023 on a basis of 20 hours per week. It is actively seeking to employ a community outreach worker to work alongside the pastor.

Unrestricted reserves at 31st December 2023 were £187,610. The unrestricted reserves at the year-end were above the minimum level set by the Trustees. The amount available is considered by them to be adequate given that those who are wholly committed to the work of the charity give income regularly over the year.

Mrs Ruth Cuthbert, Chair

Date:

On behalf of the trustees of Tanterton Christian Fellowship

Tanterton Christian Fellowship

Receipts and Payments Account

FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
Income		
<i>Unrestricted Funds</i>		
Tithes & Offerings	32,977.52	34,342.29
Tax refund	6,509.37	8,388.69
Sale of Manse	0.00	159,379.00
Premises Lettings	1,880.00	2,135.00
Luncheon Club	339.10	550.00
Youth Work Gifts	0.00	60.00
Interest	4,434.89	1,645.22
Designated Gifts	3,514.00	310.00
	49,654.88	206,810.20
Expenditure		
<i>Unrestricted Funds</i>		
Catering	429.24	47.76
Facilities	9,009.60	11,374.96
Meeting Together	543.55	184.15
Printing & Stationery	745.55	282.78
Mission	1,274.75	3,443.42
Minister Salary and Costs	7,276.98	8,381.80
Baptist Pensions & Settlement	0.00	56,477.15
Manse Maintenance	0.00	764.54
Pulpit Supply	3,904.50	400.00
Youth work	181.12	181.03
Arab World Ministries	1,200.00	1,200.00
Gifts Mim Friday	1,800.00	1,800.00
NW Baptist	890.00	896.20
Operation Mobilisation	1,550.00	1,000.00
Sundry	566.38	284.00
Professional fees	324.00	246.00
Designated Gift Payments	160.00	0.00
	29,855.67	86,963.79
 Excess of Receipts over Payments	 19,799.21	 119,846.41

Tanterton Christian Fellowship

BALANCE SHEET

AS AT 31 DECEMBER 2023

	2023	2022
Fixed Assets		
Current Assets		
Current Account	1,000.00	1,000.00
Instant Access Reserve	51,158.04	35,269.44
Baptist Union	135,452.87	131,542.26
Total Assets	<u>187,610.91</u>	<u>167,811.70</u>
Less: Liabilities		
None	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
	<u><u>187,610.91</u></u>	<u><u>167,811.70</u></u>

Signed.....

Date.....

**Independent Examiners Report to the Trustees of Tanterton Christian Fellowship
Charity Number 518181**

We report on the accounts of the Fellowship for the year ended 31 December 2023.

Respective Responsibilities of Trustees and Examiner

As the Charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of Section 43(2) Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under Section 43(7) of the Act, whether particular matters have come to our attention.

Basis of Independent Examiners Report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

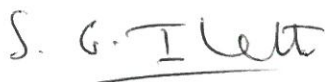
Independent Examiners statement

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

1. which gives us reasonable cause to believe that in any material respect the requirements
 - a) to keep accounting records in accordance with Section 41 of the Act: and
 - b) prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met: or

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



**Stephen Ilett LLB CTA Dip PFS
For Delny Limited**

4 July 2024