

# Cornerstone Church Bristol

England & Wales · Charity number 1038963

## Details

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Other names	CORNERSTONE MINISTRIES TRUST, CORNERSTONE CHURCH (BRISTOL)
Status	Registered
Legal form	Trust
Registered	1994-07-01
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Cornerstone Church Christ Church Redland Road Bristol BS6 6AG
Phone	01179241173
Email	<a href="mailto:rae@cornerstonechurchbristol.com">rae@cornerstonechurchbristol.com</a>
Website	<a href="http://www.cornerstonechurchbristol.com">http://www.cornerstonechurchbristol.com</a>

## Activities

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**Objects:** (A) TO PROPAGATE THE CHRISTIAN FAITH AND TO SPREAD THE GOSPEL OF JESUS CHRIST AS REVEALED THROUGH THE HOLY SCRIPTURES BY ALL MEANS OF COMMUNICATION, WHETHER VISUAL, VERBAL OR WRITTEN. (B) TO RELIEVE POVERTY AND HOMELESSNESS.

**Activities:** To propagate the Christian faith by preaching, teaching and helping to meet community needs at home and overseas. By provision of financial and human resources for welfare and education in a Christian context.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Bristol City
- North Somerset
- South Gloucestershire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£98,543	£100,550	-	-
2023-12-31	£142,179	£139,320	-	-
2022-12-31	£82,197	£92,611	-	-
2021-12-31	£68,458	£83,854	-	-
2020-12-31	£105,410	£87,084	-	-

## Trustees

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Name	Role	Appointed
Eliot Warr		2019-12-31
Laurence Sampson		2023-06-14
Timothy Woodford		2022-01-09

**Cornerstone Church Bristol**

England & Wales - Charity number 1038963

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# Accounts

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# Trustees' annual report for the period

Period start date Period end date

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Charity name Charity No

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Cornerstone Church Bristol

(if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To propagate the Christian faith by preaching, teaching and helping to meet community needs at home and overseas. By provision of financial and human resources for welfare and education in a Christian context.
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	General Charitable Purposes; Education/training; The alleviation of poverty; Religious activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## 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	Member contributions and tithes are used in accordance with the purposes of the charity (Para 1:17 and 1.19).
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	<p>Over this year, the church has continued to provide spiritually, pastorally and financially for a regular congregation of 70 people, 2 missionaries and their families and many members of the wider community.</p> <p>This has included students from both main universities in Bristol, providing a mental wellbeing and pastoral support to a regular group of international students.</p> <p>Significant repairs to the roof of our building were started in 2023, following guidance from the structural survey commissioned the previous year. This has been funded through the Gift Aid receipts during the year with further building works due to be commissioned during 2024 &amp; 2025 in line with the structural survey conducted in 2022. Funding the urgent repairs has not impacted the Trustee's financial commitment to our primary purpose.</p>

## 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	Following Biblical principles, the charity donates > 10% of its income to worthy external causes. Although the 10% has not been met during the year this is due to a strategic change in who we support with new external causes being supported from 2024. The charity has reached all objectives set in the year.
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	The financial position has remained in a strong position throughout the year although shown a slight deficit for the year in question. The Charity holds strong reserves and undertook significant repair works on the building during the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	3 months reserves are held. The charity is working towards having a 6 months reserve in line with best practice.
Amount of reserves held	Para 1.22	£22,000
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	The charity continues to be a going concern. The Treasurer, a chartered accountant, keeps an eye on the financial position and updates the Trust board on a monthly basis. The charity has regular income from members and as proven during Covid, can flex it's outgoings to compensate if income decreases.

## 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	Member and non-member donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	We tithes 10% of our income to support projects in line with our trust objectives of the relief of poverty and propagation of the Christian faith.  These organisations were reviewed and updated in 2024.
A description of the principal risks facing the charity	Para 1.46	Our income is mostly given by bank transfer. This, plus gift aid, covers our running costs and therefore the risk profile remains low
Other		

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Charitable Trust
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	Trustees are appointed by a unanimous or majority vote of the trust board following recruitment of suitable candidates which includes consulting with our Church Elders.

### 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	We follow Charity Commission guidance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Evangelical Alliance, FIEC, Noise365
Relationship with any related parties	Para 1.51	
Other		



## 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	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

## Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

<b>Signature</b>	Laurence Henry	Sampson
<b>Full name(s)</b>	Laurence Henry	Sampson
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	11/09/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Cornerstone Church Bristol	No (if any) 1038963
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## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### 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 £
<b>A1 Receipts</b>					
Offerings (inc Specials) (Gift aid avail)	91,006	-	-	91,006	84,302
Offerings (inc Specials) (Non Gift aid avail)	3,487	-	-	3,487	3,240
Restricted funds offerings	-	-	-	-	2,055
Church room hire	530	-	-	530	1,017
Misc. Income	3,520	-	-	3,520	-
Gift aid	-	-	-	-	52,582
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>98,543</b>	<b>-</b>	<b>-</b>	<b>98,543</b>	<b>143,196</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>98,543</b>	<b>-</b>	<b>-</b>	<b>98,543</b>	<b>143,196</b>
<b>A3 Payments</b>					
Ministry salaries	53,307	-	-	53,307	51,418
Acts of Kindness	5,929	-	-	5,929	1,531
Mission work	798	-	-	798	537
Maintenance work	6,963	-	-	6,963	7,724
Insurance	11,331	-	-	11,331	9,328
Resources for childrens church, youth & students	1,650	-	-	1,650	4,795
Website & equipment costs	420	-	-	420	420
Licence (CCPAS) & Professional fees	2,054	-	-	2,054	1,996
General overheads	18,098	-	-	18,098	14,928
<b>Sub total</b>	<b>100,550</b>	<b>-</b>	<b>-</b>	<b>100,550</b>	<b>92,676</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>100,550</b>	<b>-</b>	<b>-</b>	<b>100,550</b>	<b>92,676</b>
<b>Net of receipts/(payments)</b>	<b>(2,007)</b>	<b>-</b>	<b>-</b>	<b>2,007</b>	<b>50,519</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>74,634</b>	<b>1,053</b>	<b>-</b>	<b>75,687</b>	<b>25,168</b>
<b>Cash funds this year end</b>	<b>72,627</b>	<b>1,053</b>	<b>-</b>	<b>73,680</b>	<b>75,687</b>

## 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 £
<b>B1 Cash funds</b>	Bank	72,483	1,053	-
	Cash	144	-	-
		-	-	-
	<b>Total cash funds</b>	<b>72,627</b>	<b>1,053</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Eliot Warr		23/10/2025



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Cornerstone Ministries Trust (Cornerstone Church Bristol)

On accounts for the year ended

31<sup>st</sup> December, 2024

Charity no (if any)

1038963

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**

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:

J R Eke

Date:

31st October, 2025

Name:

John Robert Eke

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

Fellow of the Association of Charity Independent Examiners

**Address:**

Soarview, 4 Stable Court

Malborough

Devon TQ7 3FB

**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.**

**Cornerstone Church Bristol**

England & Wales - Charity number 1038963

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# Accounts

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# 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	To propagate the Christian faith by preaching, teaching and helping to meet community needs at home and overseas. By provision of financial and human resources for welfare and education in a Christian context.
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	General Charitable Purposes; Education/training; The alleviation of poverty; Religious activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

## 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	Member contributions and tithes are used in accordance with the purposes of the charity (Para 1:17 and 1.19).
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	<p>Over this year, the church has continued to provide spiritually, pastorally and financially for a regular congregation of 70 people, 2 missionaries and their families and many members of the wider community.</p> <p>Significant repairs to the roof of our building were started in 2023, following guidance from the structural survey commissioned the previous year. This has been funded through the Gift Aid receipts during the year with further building works due to be commissioned during 2024 &amp; 2025 in line with the structural survey conducted in 2022. Funding the urgent repairs has not impacted the Trustee's financial commitment to our primary purpose.</p>

### 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	Following Biblical principles, the charity donates > 10% of its income to worthy external causes. Although the 10% has not been met during the year this is due to a strategic change in who we support with new external causes being supported from 2024. The charity has reached all objectives set in the year.
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	The financial position has significantly strengthened in 2023 due to the drawdown of 3 years worth of Gift aid from HMRC which will be used to fund structural repair work to the building along with other projects. Excluding the Gift Aid the charity has made a loss of <£500.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	3 months reserves are held
Amount of reserves held	Para 1.22	£20,000
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	The charity continues to be a going concern. The Treasurer, a chartered accountant, keeps an eye on the financial position and updates the Trust board on a monthly basis. The charity has regular income from members and as proven during Covid, can flex it's outgoings to compensate if income decreases.

### 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	Member and non-member donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	We tithe 10% of our income to support projects in line with our trust objectives of the relief of poverty and propagation of the Christian faith
A description of the principal risks facing the charity	Para 1.46	Although COVID reduced attendance at Church and the recovery on member attendance has been slower than anticipated, our income is mostly given by bank transfer. This, plus gift aid, covers our running costs and therefore the risk profile remains low
Other		



## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Trust
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Unincorporated Charitable Trust
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	Trustees are appointed by a unanimous or majority vote of the trust board following recruitment of suitable candidates which includes consulting with our Church Elders.

### 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	We follow Charity Commission guidance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Evangelical Alliance
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Cornerstone Church Bristol
Other name the charity uses	
Registered charity number	1038963
Charity's principal address	Christchurch Redland Road Bristol BS6 6AG

### 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	Agnelo Lourenco		01/12/2023 current	
2	Laurence Sampson			
3	Eliot Warr	Treasurer		
4	Timothy Woodford	Chair		
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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	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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)

T.G. Woodford	
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Full name(s)

Timothy Gordon	Woodford
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Position (eg Secretary,  
Chair, etc)

Chair	
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Date

26/10/2024
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## Receipts and payments accounts

CC16a

<b>For the period from</b>	Period start date 01-01-23	<b>To</b>	Period end date 12-31-23
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### 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 £
<b>A1 Receipts</b>					
Offerings (inc Specials) (Gift aid avail)	84,302	-	-	84,302	76,110
Offerings (inc Specials) (Non Gift aid avail)	3,240	-	-	3,240	2,848
Restricted funds offerings	-	2,055	-	2,055	2,745
Church room hire	1,017	-	-	1,017	230
Misc. Income	-	-	-	-	264
Gift aid	52,582	-	-	52,582	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>141,141</b>	<b>2,055</b>	<b>-</b>	<b>143,196</b>	<b>82,197</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>141,141</b>	<b>2,055</b>	<b>-</b>	<b>143,196</b>	<b>82,197</b>
<b>A3 Payments</b>					
Ministry salaries	51,418	-	-	51,418	51,095
Acts of Kindness	1,531	-	-	1,531	3,248
Mission work	537	-	-	537	4,826
Maintenance work	6,095	1,629	-	7,724	7,265
Insurance	9,328	-	-	9,328	9,295
Resources for childrens church, youth & students	4,795	-	-	4,795	4,619
Website & equipment costs	420	-	-	420	3,592
Licence (CCPAS) & Professional fees	1,996	-	-	1,996	1,198
General overheads	12,810	2,118	-	14,928	7,473
<b>Sub total</b>	<b>88,930</b>	<b>3,747</b>	<b>-</b>	<b>92,676</b>	<b>92,611</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>88,930</b>	<b>3,747</b>	<b>-</b>	<b>92,676</b>	<b>92,611</b>
<b>Net of receipts/(payments)</b>	<b>52,211</b>	<b>- 1,692</b>	<b>-</b>	<b>50,519</b>	<b>- 10,414</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,423	2,745	-	25,168	35,582
<b>Cash funds this year end</b>	<b>74,634</b>	<b>1,053</b>	<b>-</b>	<b>75,687</b>	<b>25,168</b>

### 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 £
<b>B1 Cash funds</b>	Bank	74,763	1,053	-
	Cash	1,500	-	-
		-	-	-
	<b>Total cash funds</b>	<b>76,263</b>	<b>1,053</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



**Independent examiner's  
report on the accounts**



**Report to the trustees/  
members of**

Charity Name  
Cornerstone Ministries Trust (Cornerstone Church Bristol)

**On accounts for the year  
ended**

31 <sup>st</sup> December, 2023	<b>Charity no (if any)</b>	1038963
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**Set out on pages**

(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 **31/12/2023**

**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:**

*J R Eke*

**Date:**

29th October, 2024

**Name:**

John Robert Eke

	<b>Relevant professional qualification(s) or body (if any):</b>	Fellow of the Association of Charity Independent Examiners
	<b>Address:</b>	Soarview, 4 Stable Court
		Malborough
		Devon TQ7 3FB



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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.

**Cornerstone Church Bristol**

England & Wales - Charity number 1038963

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# Accounts

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# 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

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To propagate the Christian faith by preaching, teaching and helping to meet community needs at home and overseas. By provision of financial and human resources for welfare and education in a Christian context.
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	General Charitable Purposes; Education/training; The alleviation of poverty; Religious activities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Member contributions and tithes are used in accordance with the purposes of the charity (Para 1:17 and 1.19).
Other		N/A

## Achievements and Performance

	<b>SORP reference</b>	
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	<p>Over this year, the church has continued to provide spiritually, pastorally and financially for a regular congregation of 70 people, 3 missionaries and their families and many members of the wider community.</p> <p>2022 saw Cornerstone participate in an event with many other churches across Bristol, reaching out to our surrounding communities. Our two free activities enabled us to meet people who live near our premises, some of whom joined our successful Parent &amp; Toddler group.</p> <p>The Trustees commissioned a firm of Surveyors to provide a report on the present condition of our premises. Fortunately, the cost of urgent work was paid for by specific gifts. Future reparations will be carried out similarly, as and when funds become available, ensuring our financial commitment to our primary purpose is not affected.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	Following Biblical principles, the charity donates > 10% of its income to worthy external causes. The charity has reached all objectives set in the year.
Investment performance against objectives	Para 1.41	N/A
Other		N/A

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	Although the charity has made a loss in the year, this was expected and in line with expectations due to the building survey and no Gift aid claimed in the year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	3 months reserves are held
Amount of reserves held	Para 1.22	£20,000
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	The charity continues to be a going concern. The Treasurer, a chartered accountant, keeps an eye on the financial position and updates the Trust board on a monthly basis. The charity has regular income from members and as proven during Covid, can flex it's outgoings to compensate if income decreases.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Member and non member donations.
Investment policy and objectives including any social investment policy adopted	Para 1.46	We tithe 10% of our income to support projects in line with our trust objectives of the relief of poverty and propagation of the Christian faith
A description of the principal risks facing the charity	Para 1.46	Although COVID reduced attendance at Church and the recovery on member attendance has been slower than anticipated, our income is mostly given by bank transfer. This, plus gift aid, covers our running costs and therefore the risk profile remains low.
Other		

## Structure, Governance and Management

<b>Description of charity's trusts:</b>	<b>SORP reference</b>	
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Trust
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Charitable Trust
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	Trustees are appointed by a unanimous or majority vote of the trust board following recruitment of suitable candidates which includes consulting with our Church Elders.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	We follow Charity Commission guidance.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Evangelical Alliance
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	Cornerstone Church Bristol
Other name the charity uses	Cornerstone Ministries
Registered charity number	<b>1038963</b>
Charity's principal address	Christchurch Redland Road Bristol BS6 6AG

### 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	Laurence Sampson		14/06/2023 - current	
2	Eliot Warr	Treasurer		
3	Timothy Woodford	Chair		
4				
5				
6				
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		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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

Cornerstone Church Bristol

1038963

## Receipts and payments accounts

CC16a

For the period  
from

1/1/2022

To

12/31/2022

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Offerings (inc Specials) (Gift aid avail)	76,110	-	-	76,110	64,873
Offerings (inc Specials) (Non- Gift aid)	2,848	-	-	2,848	-
Restricted fund offerings	-	2,745	-	2,745	-
Church room hire	230	-	-	230	50
Misc. Income	264	-	-	264	3,535
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>79,452</b>	<b>2,745</b>	<b>-</b>	<b>82,197</b>	<b>68,458</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>79,452</b>	<b>2,745</b>	<b>-</b>	<b>82,197</b>	<b>68,458</b>
<b>A3 Payments</b>					
Ministry salaries	51,095	-	-	51,095	49,396
Acts of Kindness	3,248	-	-	3,248	5,170
Mission work	4,826	-	-	4,826	2,518
Maintenance work	7,265	-	-	7,265	5,043

Insurance	9,295	-	-	9,295	8,653
Resources for childrens church, youth & students	4,619	-	-	4,619	3,491
Website & equipment costs	3,592	-	-	3,592	-
Licence (CCPAS) & Professional fees	1,198	-	-	1,198	1,020
General overheads	7,473	-	-	7,473	8,563
<b>Sub total</b>	<b>92,611</b>	<b>-</b>	<b>-</b>	<b>92,611</b>	<b>83,854</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	
<b>Total payments</b>	<b>92,611</b>	<b>-</b>	<b>-</b>	<b>92,611</b>	<b>83,854</b>
<b>Net of receipts/(payments)</b>	<b>- 13,159</b>	<b>2,745</b>	<b>-</b>	<b>- 10,414</b>	<b>- 15,396</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>35,582</b>	<b>-</b>	<b>-</b>	<b>35,582</b>	<b>50,978</b>
<b>Cash funds this year end</b>	<b>22,423</b>	<b>2,745</b>	<b>-</b>	<b>25,168</b>	<b>35,582</b>

## 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 £
<b>B1 Cash funds</b>	Bank	23,224	445	-
	Cash	1,500	-	-
		-	-	-
	<b>Total cash funds</b>	<b>24,724</b>	<b>445</b>	<b>-</b>
	(agree balances with receipts and payments account (s))	Agreement Error	Agreement Error	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>

**B2 Other monetary assets**

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

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

**B4 Assets retained for the charity's own use**

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

**B5 Liabilities**

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

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

Signature	Print Name	Date of approval



## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of

Charity Name

Cornerstone Ministries Trust (Cornerstone Church Bristol)

On accounts for the year ended

31<sup>st</sup> December, 2022

Charity no (if any)

1038963

Set out on pages

(remember to include the page numbers of additional sheets)

### Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**

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:

J R Eke

Date:

24<sup>th</sup> October, 2023

Name:

John Robert Eke

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

Fellow of the Association of Charity Independent Examiners

**Address:**

Soarview, 4 Stable Court

Malborough

Devon TQ7 3FB

**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.**

**Cornerstone Church Bristol**

England & Wales - Charity number 1038963

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# Accounts

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## Trustees' Annual Report for the period

From 1st Jan 2021 Period start date To 31st Dec 2021 Period end date

Charity name: Cornerstone Ministries Trust (Cornerstone Church Bristol)

Charity registration number: 1038963

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To propagate the Christian message by preaching, teaching, and helping to meet the needs of the community both at home and overseas by providing finance, resources (human &amp; material), for welfare and education.</b>
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	<b>General Charitable Purposes Education/training The Prevention Or Relief Of Poverty Religious Activities</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>n/a</b>
Policy on social investment including program related investment	Para 1.38	<b>n/a</b>
	Para 1.38	<b>Member contributions and tithes are used in accordance with the Charity Aims; 1.</b>

Contribution made by volunteers		<b>the relief of poverty 2. propagation of the Christian Faith</b>
Other		n/a

## 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	<b>2021 was a year of recovery and returning to normal Church family life following the disruption of the year before. The church has continued to provide for the needs of our congregation and our neighbours in both practical, spiritual and financial ways. We returned to in person worship services, prayer, pastoral support and teaching in order to be able to continue to keep making a difference to those in Bristol, Britain &amp; beyond.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	<b>We maintained a positive balance sheet whilst continuing to support local people in need.</b>
Investment performance against objectives	Para 1.41	n/a
Other		n/a

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Our finances are in good shape.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold two - three months expenditure in reserve , and aim to increase this to three months over the next 12-18m</b>
Amount of reserves held	Para 1.22	<b>£18,000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable, our treasurer, as a Chartered Accountant keeps a good eye on our financial position and updates the Trust board monthly.</b>

### **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Member and non member donations.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>We tithe 10% of our income to support projects in line with our trust objectives of the relief of poverty and propagation of the Christian faith</b>
A description of the principal risks facing the charity	Para 1.46	<b>Although COVID reduced attendance at Church, our income is mostly given by bank transfer. This, plus gift aid, covers our running costs and provides a small surplus, therefore the risk profile remains low.</b>
Other		<b>n/a</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charitable Trust</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Charitable Trust</b>
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	<b>The Trustees in conjunction with the Church Eldership decide and pass at a meeting, by a vote, any new trustee appointments.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>We follow Charity Commission guidance.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>We are members of the Evangelical Alliance.</b>
Relationship with any related parties	Para 1.51	<b>n/a</b>
Other		<b>n/a</b>

### Reference and Administrative details

Charity name	<b>Cornerstone Ministries Trust</b>
Other name the charity uses	<b>Cornerstone Church Bristol</b>
Registered charity number	<b>1038963</b>
Charity's principal address	<b>Christchurch Redland Road Bristol BS6 6AG</b>

**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	Daniel Cueva		9th March to 31st December	
2	Phil Smith			
3	Peter Turner	Chair		
4	Eliot Warr	Treasurer		
5				
6				
7				
8				
9				
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11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
n/a		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
The Official Custodian for Charities		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### 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**

**Signatures:** 

**Full names: Peter Turner**

**Position: Chair of Trustees**

**Date: 26th Sept 2022**

# Cornerstone Ministries

## Income and Expenditure account for the year ended 31 December 2021

### INCOME

Offerings (inc specials)	64,873	
Church room hire	50	
Misc income	3,535	
Gift Aid tax credits		68,458
	<hr/>	

### EXPENDITURE

Ministry salaries	49,396	
Acts of kindness	5,170	
Mission work	2,518	
Maintenance work	5,043	
Events	3,036	
General Overheads	3,042	
Gas, Elec & Water	991	
Insurance	8,653	
Internet	374	
Resources for children's church. Youth & students	3,491	
Cleaning costs	990	
Alarm costs	120	
Licence & Professional fees	1,030	
	<hr/>	83,854

Surplus (deficit) for year 

---

(15,396)

Surplus b/f 50,978

Surplus (deficit) to c/f 

---

35,582

### Represented by

Cash in bank 1 34,082  
Cash in hand 1500

---

35,582

Having examined the records presented and explanation offered, in my opinion the above  
Income & Expenditure account shows a true and fair view of the income and expenditure  
of Cornerstone Ministries for the period 01.01.21 to 31.12.21

A handwritten signature in black ink, consisting of a stylized 'M' followed by a large, sweeping loop that ends in a horizontal stroke.

Martin Turner

17/10/2022

**Cornerstone Church Bristol**

England & Wales - Charity number 1038963

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# Accounts

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## Trustees' Annual Report for the period

From 1st Jan 2020 (Period start date) to 31st Dec 2020 (Period end date)

Charity name: Cornerstone Ministries Trust (Cornerstone Church Bristol)

Charity registration number: 1038963

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To propagate the Christian message by preaching, teaching, and helping to meet the needs of the community both at home and overseas by providing finance, resources (human &amp; material), for welfare and education.</b>
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	<b>General Charitable Purposes Education/training The Prevention Or Relief Of Poverty Religious Activities</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>n/a</b>
Policy on social investment including program related investment	Para 1.38	<b>n/a</b>
		<b>Member contributions and tithes are used in accordance with the Charity Aims; 1.</b>

Contribution made by volunteers	Para 1.38	<b>the relief of poverty 2. propagation of the Christian Faith</b>
Other		n/a

## 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	<b>2020 was a difficult year for so many of us. The church has continued to provide for the needs of our congregation and our neighbours in practical, spiritual and financial ways. We moved our worship services, prayer, pastoral support and teaching online in order to be able to continue to keep making a difference to those in Bristol, Britain &amp; beyond. In line with the prevailing Government regulations and best practices at the time, we also continued face to face support as and when permitted and safe to do so during the pandemic times.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	<b>We maintained a positive balance sheet whilst continuing to support local people in need.</b>
Investment performance against objectives	Para 1.41	n/a
Other		n/a

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Our finances are in good shape.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We hold three - four months expenditure in reserve in line with the Charity Commission guidance.</b>
Amount of reserves held	Para 1.22	<b>£26,000</b>
Reasons for holding zero reserves	Para 1.22	<b>n/a</b>
Details of fund materially in deficit	Para 1.24	<b>n/a</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Not applicable, our treasurer, as a Chartered Accountant keeps a good eye on our financial position and updates the Trust board monthly.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Member and non-member donations.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>We tithe 10% of our income to support projects in line with our trust objectives of the relief of poverty and propagation of the Christian faith</b>
A description of the principal risks facing the charity	Para 1.46	<b>We have a steady income and membership numbers are broadly steady too, the risk profile remains low.</b>
Other		<b>n/a</b>

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Charitable Trust</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Charitable Trust</b>
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	<b>The Trustees in conjunction with the Church Eldership decide and pass at a meeting, by a vote, any new trustee appointments.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>We follow Charity Commission guidance.</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<b>We are members of the Evangelical Alliance.</b>
Relationship with any related parties	Para 1.51	n/a
Other		n/a

### Reference and Administrative details

Charity name	<b>Cornerstone Ministries Trust</b>
Other name the charity uses	<b>Cornerstone Church Bristol</b>
Registered charity number	
Charity's principal address	<b>Christchurch Redland Road Bristol BS6 6AG</b>

**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	Sam Drew			
2	Phil Smith			
3	Peter Turner	Chair		
4	Eliot Warr	Treasurer		
5				
6				
7				
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17				
18				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
n/a		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	
The Official Custodian for Charities		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### 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

	<b>Signature(s)</b>	<i>P. Turner</i>	
	<b>Full name(s)</b>	Peter Turner	
	<b>Position (eg Secretary, Chair, etc)</b>	Chair	
	<b>Date</b>	29 <sup>th</sup> Oct 2021	

# Cornerstone Ministries

## Income and Expenditure account for the year ended 31 December 2020

### INCOME

Offerings (inc specials)	68,737	
Church room hire	575	
Misc income	40	
Gift Aid tax credits	<u>36,058</u>	105,410

### EXPENDITURE

Ministry salaries	50,333	
Acts of kindness	7,259	
Mission work	4,220	
Maintenance work	4,095	
General Overheads	2,617	
Gas, Elec & Water	3,290	
Insurance	9,201	
Internet	359	
Resources for children's church. Youth & students	2,669	
Cleaning costs	1,350	
Alarm costs	530	
Licence & Professional fees	1,161	

87,084

Surplus (deficit) for year 18,326

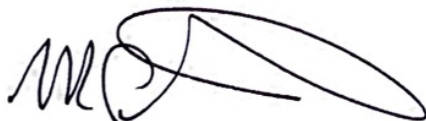
Surplus b/f 32,652

Surplus (deficit) to c/f 50,978

### Represented by

Cash in bank 1	49,478
Cash in hand	1500
	<u>50,978</u>

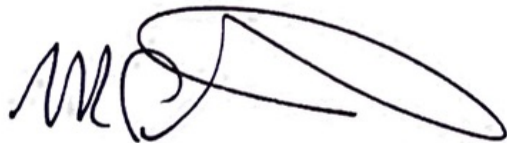
Having examined the records presented and explanation offered, in my opinion the above Income & Expenditure account shows a true and fair view of the income and expenditure of Cornerstone Ministries for the period 01.01.20 to 31.12.20



Martin Turner

3.10.2021

Having examined the records presented and explanation offered, in my opinion the above  
Income & Expenditure account shows a true and fair view of the income and expenditure  
of Cornerstone Ministries for the period 01.01.20 to 31.12.20

A handwritten signature in black ink, appearing to be 'MT' followed by a large, sweeping flourish that extends to the right.

Martin Turner

3.10.2021