

# CANLEY COMMUNITY CHURCH

England & Wales - Charity number 1050144

## Details

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**Other names** CANLEY EVANGELICAL CHURCH

**Status** Registered

**Legal form** Other

**Registered** 1995-10-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Canley Community Church  
Charter Avenue  
Coventry  
CV4 8DA

**Phone** 02476466067

**Email** [curran3927@aol.com](mailto:curran3927@aol.com)

**Website** [www.canley.org.uk](http://www.canley.org.uk)

## Activities

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**Objects:** TO PERMIT THE SAID BUILDINGS OR ANY OTHER BUILDINGS WHICH ARE OR MAYHEREINAFTER BE ERECTED ON THE SAID PIECE OF LAND TO BE USED, OCCUPIED AND ENJOYED AS A PLACE OF PUBLIC WORSHIP FOR WITNESS AND SERVICE TO THE LOCAL COMMUNITY AND FOR THE SERVICE OF ALMIGHTY GOD BY A FELLOWSHIP OF UNDENOMINATIONAL CHRISTIANS CONSISTING OF PERSONS, WHO IN THE OPINION OF THE SPIRITUAL LEADERSHIP OR A MAJORITY OF THEM, HOLD THE STATEMENT OF BELIEFS ("THE CHURCH MEMBERS") AND ALSO 2.2.2 TO PERMIT THE SAID BUILDINGS TO BE USED BOTH ON SUNDAY AND ON WEEKDAYS AS A PLACE OF INSTRUCTION FOR CHILDREN, YOUNG PEOPLE OF BOTH SEXES BY SUCH PERSONS AS SHALL BE APPOINTED BY THE SPIRITUAL LEADERSHIP FOR THE TIME BEING OF THE CHURCH AND 2.2.3 TO PERMIT ALL THE SAID BUILDINGS TO BE USED FOR ANY OTHER PURPOSES WHICH IN THE OPINION OF THE TRUSTEES IS NOT INCONSISTENT WITH THE PURPOSES MENTIONED ABOVE.

**Activities:** The church is non-denominational with the object to maintain a Christian witness in the neighbourhood of Canley. It was established in November 1956 with about 40 members on its current site. It now has a formal membership of approximately 90 in number. The Trustees aim to provide well-furnished premises to cater for the wide range of activities undertaken in the buildings

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

## Geography

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- Coventry City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£137,217	£147,210	-	-
2024-04-30	£137,217	£147,210	-	-
2023-04-30	£111,566	£114,713	-	-
2022-04-30	£112,559	£106,047	-	-
2021-04-30	£112,559	£106,047	-	-

## Trustees

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Name	Role	Appointed
HERBERT MARK CURRAN		2011-11-27
JOHN STENSON GREENHALGH		
KATHERINE ANN YATES		
Martin Elliott Turnbull		2020-08-18
Richard Mark Taylor		2020-08-18

**CANLEY COMMUNITY CHURCH**

England & Wales - Charity number 1050144

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# Accounts

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# CANLEY COMMUNITY CHURCH

## Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	01	May	2024	<b>To</b>	30	April 2025

### Reference and administration

Registered charity number

Charity's principal address

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	
Mr H M Curran			
Mr J Greenhalgh			
Mr L D Preston			
Mr R M Taylor			
Mr M E Turnbull			
Ms K A Yates	Chair		

### Name of adviser

Type of adviser	Name	
Independent Examiner	Ms C Linney	

### Structure, governance and management

Type of governing document	Deed of Trust
How the charity is constituted	Trust
Trustee selection methods	Appointed by a resolution passed by simple majority at a meeting of the Spiritual Leadership
Objects	The Objects of the Trust are to provide a place of public worship for witness and service to the local community, to provide a place for instruction in the Christian faith for children and young people and generally to advance the Christian faith

## Activities and achievements

The charity operates a non-denominational church, Canley Community Church which meets at Charter Avenue, Coventry, CV4 8DA. The Trustees aim to provide well-furnished premises to cater for the wide range of activities undertaken in the buildings.

The Church was established in November 1956 on its current site, and now has a formal membership of approximately 45 in number.

The church has operated a number of activities throughout the year including

- Sunday services
- Mid-week house groups and Bible study groups
- Mid-week craft groups and social activities (eg Cameo)
- A term-time community café on two days a week
- Other community activities

Similarly, the church has operated the following activities for children and young people

- Sunday morning children's groups
- Mid-week carers and toddlers' groups
- Friday after-school youth café
- Monday evening youth Bible study

John Walters has continued to be supported in his work as a missionary overseas. In addition, gifts have also been provided to Christian ministries where the church has a connection.

In order to perform these activities, and achieve its objectives, the Charity has employed the following full and part time workers:

- Mr T Houston – Pastoral Community Worker
- Ms M Brooker – Church Community Worker
- Ms L Cutts – Catering Manager
- Ms C Howarth – Catering Assistant

Whilst the church does employ and support these workers, it is the work of every member of the church, employed or not, that will make the difference in the church achieving its aims. This is done by the church members being involved in the everyday life of the community, in public teaching and worship, and also in administration. Much of this work is done privately, without recognition and the hours and the value of that time cannot be quantified.

## Financial review

The Trustees have had due regard to the Charity Commission's guidance on public benefit.

The Charity's principal source of funds is donations from the Church members. However, in addition, the attendees of the Community Café contribute to support the direct costs of their activities, and rental income is received from the property owned by the charity.

The Charity operates by using several funds, to monitor and maintain expenditure in line with resources as below:

- *General*: Main fund for incoming donations and transfers out to support the other funds
- *Missionary*: Supports the Church's full-time missionary, short term missionaries and other mission works
- *Outreach*: Supports the wide range of outreach works to the local community include children's and youth works, and mid-week activities such as CAMEO
- *Building Care & Services*: Supports the general church running costs and building maintenance
- *Church House*: Relates to income and expenditure of the church house.
- *Church Workers*: Supports the employees of the church as they work for the church in the local community
- *Café*: Relates to the direct income and expenditure relating to the café and catering activities
- *Trustees' discretion*: Holds amounts given for specific reasons, but to be used at the discretion of the Trustees

The balance on these unrestricted funds, is targeted to be at a minimum of 3 months expenditure equivalent.

In addition, there is a building reserve unrestricted fund, which is set aside for significant expenditure that may occur on the church buildings.



Restricted funds represent amounts earmarked by individuals for specific church uses, individual missionaries or Christian workers.

The Trustees monitor bank balances and reserve levels on a monthly basis to ensure funds are sufficient to continue the Church's activities.

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Katherine Ann Yates	Herbert Mark Curran
<b>Position</b>	Chair	Trustee
<b>Date</b>	22 FEBRUARY 2020	



**Section A Independent Examiner's Report**

Report to the trustees/  
members of

Charity Name  
Canley Community Church

On accounts for the year  
ended

30 April 2025  
Charity no (if any) 1050144

Set out on pages

5 and 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 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").

Independent  
examiner's statement

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.

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: Carney

Date: 22 February 2026

Name: Caroline Anne Linney

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

MAAT

Address:

15 Dillotford Avenue  
Coventry  
CV3 5DQ

<b>Canley Community Church</b>		<b>1050144</b>	
<b>Receipts and payments accounts</b>			
From	<b>01-May-24</b>	To	<b>30-Apr-25</b>

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
<b>A1 Receipts</b>					
Donations	73,720	29,197		102,917	104,278
Rental income	15,288			15,288	18,370
Café receipts	10,814			10,814	13,549
Interest received	882			882	1,020
				-	-
				-	-
				-	-
<b>Sub total</b>	<b>100,704</b>	<b>29,197</b>	<b>-</b>	<b>129,901</b>	<b>137,217</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>100,704</b>	<b>29,197</b>	<b>-</b>	<b>129,901</b>	<b>137,217</b>
<b>A3 Payments</b>					
Cost of charitable activities	56,727	24,617		81,344	86,669
Building costs	34,091			34,091	35,105
Café costs	25,561			25,561	25,436
<b>Sub total</b>	<b>116,379</b>	<b>24,617</b>	<b>-</b>	<b>140,996</b>	<b>147,210</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>116,379</b>	<b>24,617</b>	<b>-</b>	<b>140,996</b>	<b>147,210</b>
<b>Net of receipts/(payments)</b>	<b>- 15,675</b>	<b>4,580</b>	<b>-</b>	<b>- 11,095</b>	<b>- 9,993</b>
<b>A5 Transfers between funds</b>					
				-	-
<b>A6 Cash funds last year end</b>	<b>48,816</b>	<b>1,708</b>	<b>-</b>	<b>50,524</b>	<b>60,517</b>
<b>Cash funds this year end</b>	<b>33,141</b>	<b>6,288</b>	<b>-</b>	<b>39,429</b>	<b>50,524</b>

Canley Community Church		1050144
<b>Statement of assets and liabilities</b>		
As at	30-Apr-25	

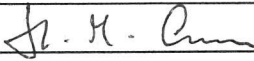

	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>			
Cash at bank	31,611	6,288	-
Cash in hand	1,530		-
<b>Total cash funds</b>	<b>33,141</b>	<b>6,288</b>	<b>-</b>

	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B2 Other monetary assets</b>			
Gift Aid reclaim	2,017	226	-
			-

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Canley Community church - land and buildings	Unrestricted	-	-
5 Sheriff Avenue, Canley, Coventry	Unrestricted	-	-
Church fixtures and fittings	Unrestricted	-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
HMRC payroll liabilities	Unrestricted	395	July 2025

Signed on behalf of all the Trustees	Signature	Print Name	Date of approval
		H M Curran	22/2/2026
	K A Yates		

**CANLEY COMMUNITY CHURCH**

England & Wales - Charity number 1050144

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# Accounts

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# CANLEY COMMUNITY CHURCH

## Trustees' Annual Report for the period

	Period start date			Period end date		
<b>From</b>	01	May	2023	<b>To</b>	30	April 2024

### Reference and administration

**Registered charity number**

**Charity's principal address**

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	
Mr H M Curran			
Mr J Greenhalgh			
Mr L D Preston			
Mr R M Taylor			
Mr M E Turnbull			
Ms K A Yates	Chair		

### Name of adviser

Type of adviser	Name	
Independent Examiner	Ms C Linney	

### Structure, governance and management

Type of governing document	Deed of Trust
How the charity is constituted	Trust
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## Activities and achievements

The charity operates a non-denominational church, Canley Community Church which meets at Charter Avenue, Coventry, CV4 8DA. The Trustees aim to provide well-furnished premises to cater for the wide range of activities undertaken in the buildings.

The Church was established in November 1956 on its current site, and now has a formal membership of approximately 45 in number.

The church has operated a number of activities throughout the year including

- Sunday services
- Mid-week house groups and Bible study groups
- Mid-week craft groups and social activities (eg Cameo)
- A term-time community café on two days a week
- Other community activities

Similarly, the church has operated the following activities for children and young people

- Sunday morning children's groups
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- Friday after-school youth café
- Monday evening youth Bible study

John Walters has continued to be supported in his work as a missionary overseas. In addition, gifts have also been provided to Christian ministries where the church has a connection.

In order to perform these activities, and achieve its objectives, the Charity has employed the following full and part time workers:

- Mr D Preston – Pastoral Community Worker (retired 31 August 2023)
- Mr T Houston – Pastoral Community Worker (commenced 1 May 2023)
- Ms M Brooker – Church Community Worker
- Ms L Cutts – Catering Manager
- Ms C Howarth – Catering Assistant

A cleaner was employed on a part time basis to 31 July 2023.

Whilst the church does employ and support these workers, it is the work of every member of the church, employed or not, that will make the difference in the church achieving its aims. This is done by the church members being involved in the everyday life of the community, in public teaching and worship, and also in administration. Much of this work is done privately, without recognition and the hours and the value of that time cannot be quantified.

## Financial review

The Trustees have had due regard to the Charity Commission's guidance on public benefit.

The Charity's principal source of funds is donations from the Church members. However, in addition, the attendees of the Community Café contribute to support the direct costs of their activities, and rental income is received from the property owned by the charity.

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- *Church House*: Relates to income and expenditure of the church house.
- *Church Workers*: Supports the employees of the church as they work for the church in the local community
- *Café*: Relates to the direct income and expenditure relating to the café and catering activities
- *Trustees' discretion*: Holds amounts given for specific reasons, but to be used at the discretion of the Trustees

The balance on these unrestricted funds, is targeted to be at a minimum of 3 months expenditure equivalent.

In addition, there is a building reserve unrestricted fund, which is set aside for significant expenditure that may occur on the church buildings.

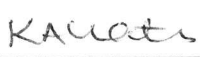
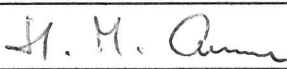
Restricted funds represent amounts earmarked by individuals for specific church uses, individual missionaries or Christian workers.

The Trustees monitor bank balances and reserve levels on a monthly basis to ensure funds are sufficient to continue the Church's activities.

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Katherine Ann Yates	Herbert Mark Curran
<b>Position</b>	Chair	Trustee
<b>Date</b>	9 FEBRUARY 2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Canley Community Church

**On accounts for the year  
ended**

30 April 2024

**Charity no  
(if any)**

1050144

**Set out on pages**

5 and 6

*(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 30 April 2024. DD / MM / YYYY.

**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:**

CA Linney

**Date:**

4 February 2025

**Name:**

Caroline Anne Linney

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

MAAT

**Address:**

15 Dillotford Avenue

Coventry

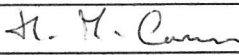
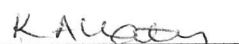
CV3 5DQ

<b>Canley Community Church</b>			<b>1050144</b>
<b>Receipts and payments accounts</b>			
From	<b>01-May-23</b>	To	<b>30-Apr-24</b>

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
<b>A1 Receipts</b>					
Donations	89,194	15,084		104,278	81,428
Rental income	18,370			18,370	15,264
Café receipts	13,549			13,549	14,508
Interest received	1,020			1,020	366
				-	-
				-	-
				-	-
<b>Sub total</b>	<b>122,133</b>	<b>15,084</b>	<b>-</b>	<b>137,217</b>	<b>111,566</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>122,133</b>	<b>15,084</b>	<b>-</b>	<b>137,217</b>	<b>111,566</b>
<b>A3 Payments</b>					
Cost of charitable activities	71,142	15,527		86,669	65,168
Building costs	35,105			35,105	24,925
Café costs	25,436			25,436	24,620
<b>Sub total</b>	<b>131,683</b>	<b>15,527</b>	<b>-</b>	<b>147,210</b>	<b>114,713</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>131,683</b>	<b>15,527</b>	<b>-</b>	<b>147,210</b>	<b>114,713</b>
<b>Net of receipts/(payments)</b>	<b>- 9,550</b>	<b>- 443</b>	<b>-</b>	<b>- 9,993</b>	<b>- 3,147</b>
<b>A5 Transfers between funds</b>					
			-	-	-
<b>A6 Cash funds last year end</b>	<b>58,366</b>	<b>2,151</b>	<b>-</b>	<b>60,517</b>	<b>63,664</b>
<b>Cash funds this year end</b>	<b>48,816</b>	<b>1,708</b>	<b>-</b>	<b>50,524</b>	<b>60,517</b>

<b>Canley Community Church</b>		<b>1050144</b>
<b>Statement of assets and liabilities</b>		
<b>As at</b>	<b>30-Apr-24</b>	

	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>			
Cash at bank	47,014	1,708	-
Cash in hand	1,802		-
<b>Total cash funds</b>	<b>48,816</b>	<b>1,708</b>	<b>-</b>
	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B2 Other monetary assets</b>			
Gift Aid reclaim	2,443	745	-
			-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Canley Community church - land and buildings	-	-
	Unrestricted		
	5 Sheriff Avenue, Canley, Coventry	-	-
	Unrestricted		
	Church fixtures and fittings	-	-
	Unrestricted		
	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	HMRC payroll liabilities	340	July 2024
	Unrestricted		

Signed on behalf of all the Trustees	Signature	Print Name	Date of approval
		H M Curran	9 FEB 2025
		K A Yates	

**CANLEY COMMUNITY CHURCH**

England & Wales - Charity number 1050144

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# Accounts

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# CANLEY COMMUNITY CHURCH

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<b>From</b>	01	May	2022	<b>To</b>	30	April 2023

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Mr J Greenhalgh			
Mr L D Preston			
Mr R M Taylor			
Mr M E Turnbull			
Ms K A Yates	Chair		

### Name of adviser

Type of adviser	Name	
Independent Examiner	Ms C Linney	

### Structure, governance and management

Type of governing document	Deed of Trust
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The charity operates a non-denominational church, Canley Community Church which meets at Charter Avenue, Coventry, CV4 8DA. The Trustees aim to provide well-furnished premises to cater for the wide range of activities undertaken in the buildings.

The Church was established in November 1956 on its current site, and now has a formal membership of approximately 45 in number.

The church has operated a number of activities throughout the year including

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- A term-time community café on two days a week
- Other community activities

Similarly, the church has operated the following activities for children and young people

- Sunday morning children's groups
- Mid-week carers and toddlers' group

John Walters has continued to be supported in his work as a missionary overseas. In addition, gifts have also been provided to Christian ministries where the church has a connection.

In order to perform these activities, and achieve its objectives, the Charity has employed the following full and part time workers:

- Mr D Preston – Pastoral Community Worker
- Ms M Brooker – Church Community Worker
- Ms L Cutts – Catering Manager
- Ms C Howarth – Catering Assistant

A cleaner is employed on a part time basis.

Since the year end, a new Pastoral Community Worker, Mr T Houston, was employed from 1 May 2023, with Mr D Preston retiring at 31 August 2023.

Whilst the church does employ and support these workers, it is the work of every member of the church, employed or not, that will make the difference in the church achieving its aims. This is done by the church members being involved in the everyday life of the community, in public teaching and worship, and also in administration. Much of this work is done privately, without recognition and the hours and the value of that time cannot be quantified.

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- *General*: Main fund for incoming donations and transfers out to support the other funds
- *Missionary*: Supports the Church's full-time missionary, short term missionaries and other mission works
- *Outreach*: Supports the wide range of outreach works to the local community include children's and youth works, and mid-week activities such as CAMEO
- *Building Care & Services*: Supports the general church running costs and building maintenance
- *Church House*: Relates to income and expenditure of the church house.
- *Church Workers*: Supports the employees of the church as they work for the church in the local community
- *Café*: Relates to the direct income and expenditure relating to the café and catering activities
- *Trustees discretion*: Holds amounts given for specific reasons, but to be used at the discretion of the Trustees

The balance on these unrestricted funds, is targeted to be at a minimum of 3 months expenditure equivalent.

In addition, there is a building reserve unrestricted fund, which is set aside for significant expenditure that may occur on the church buildings.



Restricted funds represent amounts earmarked by individuals for specific church uses, individual missionaries or Christian workers.

The Trustees monitor bank balances and reserve levels on a monthly basis to ensure funds are sufficient to continue the Church's activities.

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Katherine Ann Yates	Herbert Mark Curran
<b>Position</b>	Chair	Trustee
<b>Date</b>	18 February 2024	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Canley Community Church

**On accounts for the year  
ended**

30 April 2023

**Charity no  
(if any)**

1050144

**Set out on pages**

5 and 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 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 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:** CA Linney

**Date:** 18 February 2024

**Name:** Caroline Anne Linney

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

MAAT

**Address:** 15 Dillotford Avenue

Coventry

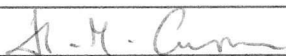
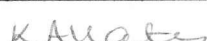
CV3 5DQ

<b>Canley Community Church</b>		<b>1050144</b>	
<b>Receipts and payments accounts</b>			
From	<b>01-May-22</b>	To	<b>30-Apr-23</b>

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
<b>A1 Receipts</b>					
Donations	69,134	12,294		81,428	88,020
Rental income	15,264			15,264	15,313
Café receipts	14,508			14,508	10,695
Interest received	366			366	9
<b>Sub total</b>	<b>99,272</b>	<b>12,294</b>	<b>-</b>	<b>111,566</b>	<b>114,037</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>99,272</b>	<b>12,294</b>	<b>-</b>	<b>111,566</b>	<b>114,037</b>
<b>A3 Payments</b>					
Cost of charitable activities	55,025	10,143		65,168	63,456
Building costs	24,925			24,925	25,438
Café costs	24,620			24,620	19,411
<b>Sub total</b>	<b>104,570</b>	<b>10,143</b>	<b>-</b>	<b>114,713</b>	<b>108,305</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>104,570</b>	<b>10,143</b>	<b>-</b>	<b>114,713</b>	<b>108,305</b>
<b>Net of receipts/(payments)</b>	<b>- 5,298</b>	<b>2,151</b>	<b>-</b>	<b>- 3,147</b>	<b>5,732</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	63,664	-	-	63,664	57,932
<b>Cash funds this year end</b>	<b>58,366</b>	<b>2,151</b>	<b>-</b>	<b>60,517</b>	<b>63,664</b>

<b>Canley Community Church</b>		<b>1050144</b>
<b>Statement of assets and liabilities</b>		
<b>As at</b>	<b>30-Apr-23</b>	

	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>			
Cash at bank	56,728	2,151	-
Cash in hand	1,638		-
<b>Total cash funds</b>	<b>58,366</b>	<b>2,151</b>	<b>-</b>
	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B2 Other monetary assets</b>			
Gift Aid reclaim	1,663	224	-
			-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Canley Community church - land and buildings	Unrestricted	-	-
5 Sheriff Avenue, Canley, Coventry	Unrestricted	-	-
Church fixtures and fittings	Unrestricted	-	-
	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
HMRC payroll liabilities	Unrestricted	429	July 2023

Signed on behalf of all the Trustees	Signature	Print Name	Date of approval
		H M Curran	
	K A Yates		

**CANLEY COMMUNITY CHURCH**

England & Wales - Charity number 1050144

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# Accounts

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# CANLEY COMMUNITY CHURCH

## Trustees' Annual Report for the period

Period start date				Period end date			
<b>From</b>	01	May	2021	<b>To</b>	30	April	2022

### Reference and administration

Registered charity number

Charity's principal address

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	
Mr H M Curran			
Mr J Greenhalgh			
Mr L D Preston			
Mr R M Taylor			
Mr M E Turnbull			
Ms K A Yates	Chair		

### Name of adviser

Type of adviser	Name	
Independent Examiner	Ms C Linney	

### Structure, governance and management

Type of governing document	Deed of Trust
How the charity is constituted	Trust
Trustee selection methods	Appointed by a resolution passed by simple majority at a meeting of the Spiritual Leadership
Objects	The Objects of the Trust are to provide a place of public worship for witness and service to the local community, to provide a place for instruction in the Christian faith for children and young people and generally to advance the Christian faith

## Activities and achievements

The charity operates a non-denominational church, Canley Community Church which meets at Charter Avenue, Coventry, CV4 8DA. The Trustees aim to provide well-furnished premises to cater for the wide range of activities undertaken in the buildings.

The Church was established in November 1956 on its current site, and now has a formal membership of approximately 40 in number.

The church has operated a number of activities throughout the year including

- Sunday services
- Mid-week house groups and Bible study groups
- Mid-week craft groups and social activities (eg Cameo)
- A term-time community café on two days a week
- Other community activities

Similarly, the church has operated the following activities for children and young people

- Sunday morning children's groups
- Mid-week carers and toddlers' group

At times these activities have been put on hold due to Covid-19 pandemic restrictions. However, the church remained active. Members were able to meet online using web conferencing, and services were recorded and shared both online, and on DVD's, together with live streaming.

John Walters has continued to be supported in his work as a missionary overseas. In addition, gifts have also been provided to Christian ministries where the church has a connection.

In order to perform these activities, and achieve its objectives, the Charity has employed the following full and part time workers:

- Mr D Preston – Pastoral Community Worker
- Ms M Brooker – Church Community Worker
- Ms L Cutts – Catering Manager
- Mrs N O'Meara – Catering Assistant (to Dec 2021)
- Ms C Howarth – Catering Assistant (from Mar 2022)

A cleaner is employed on a part time basis.

Whilst the church does employ and support these workers, it is the work of every member of the church, employed or not, that will make the difference in the church achieving its aims. This is done by the church members being involved in the everyday life of the community, in public teaching and worship, and also in administration. Much of this work is done privately, without recognition and the hours and the value of that time cannot be quantified.

The church leaders and workers continually review current Government guidelines to ensure safety of the attendees, as the Covid-19 pandemic continues.

## Financial review

The Trustees have had due regard to the Charity Commission's guidance on public benefit.

The Charity's principal source of funds is donations from the Church members. However, in addition, the attendees of the Community Café contribute to support the direct costs of their activities, and rental income is received from the property owned by the charity.

The Charity operates by using several funds, to monitor and maintain expenditure in line with resources as below:

- *General*: Main fund for incoming donations and transfers out to support the other funds
- *Missionary*: Supports the Church's full-time missionary, short term missionaries and other mission works
- *Outreach*: Supports the wide range of outreach works to the local community include children's and youth works, and mid-week activities such as CAMEO
- *Building Care & Services*: Supports the general church running costs and building maintenance
- *Church House*: Relates to income and expenditure of the church house.
- *Church Workers*: Supports the employees of the church as they work for the church in the local community
- *Café*: Relates to the direct income and expenditure relating to the café and catering activities

The balance on these unrestricted funds, is targeted to be at a minimum of 3 months expenditure equivalent.

In addition, there is a building reserve unrestricted fund, which is set aside for significant expenditure that may occur on the church buildings.



Restricted funds represent amounts earmarked by individuals for specific church uses, individual missionaries or Christian workers.

The Trustees monitor bank balances and reserve levels on a monthly basis to ensure funds are sufficient to continue the Church's activities. Whilst income has been impacted by the Covid-19 pandemic restrictions, funds remain adequate and sufficient to continue with the ongoing and planned activities.

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Katherine Ann Yates	Herbert Mark Curran
<b>Position</b>	Chair	Trustee
<b>Date</b>	13 February 2023	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

CANLEY COMMUNITY CHURCH

On accounts for the year  
ended

30 April 2022

Charity no  
(if any)

1050144

Set out on pages

5 and 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 2022.

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:

CA Linney

Date:

13 February 2023

Name:

Caroline A Linney

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

MAAT

Address:

15 Dillotford Avenue

Coventry

CV3 5DQ

Canley Community Church		1050144	
<b>Receipts and payments accounts</b>			
From	01-May-21	To	30-Apr-22

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
<b>A1 Receipts</b>					
Donations	72,666	15,354		88,020	85,551
Rental income	15,313			15,313	13,966
Café receipts	10,695			10,695	13,026
Interest received	9			9	16
<b>Sub total</b>	<b>98,683</b>	<b>15,354</b>	<b>-</b>	<b>114,037</b>	<b>112,559</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>98,683</b>	<b>15,354</b>	<b>-</b>	<b>114,037</b>	<b>112,559</b>
<b>A3 Payments</b>					
Cost of charitable activities	47,667	15,789		63,456	71,861
Building costs	25,438			25,438	17,473
Café costs	19,411			19,411	16,713
<b>Sub total</b>	<b>92,516</b>	<b>15,789</b>	<b>-</b>	<b>108,305</b>	<b>106,047</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>92,516</b>	<b>15,789</b>	<b>-</b>	<b>108,305</b>	<b>106,047</b>
<b>Net of receipts/(payments)</b>	<b>6,167</b>	<b>- 435</b>	<b>-</b>	<b>5,732</b>	<b>6,512</b>
<b>A5 Transfers between funds</b>	<b>- 124</b>	<b>124</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>57,621</b>	<b>311</b>	<b>-</b>	<b>57,932</b>	<b>51,420</b>
<b>Cash funds this year end</b>	<b>63,664</b>	<b>-</b>	<b>-</b>	<b>63,664</b>	<b>57,932</b>

<b>Canley Community Church</b>	<b>1050144</b>
<b>Statement of assets and liabilities</b>	
<b>As at</b>	<b>30-Apr-22</b>



	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>			
Cash at bank	62,505	-	-
Cash in hand	1,159		-
<b>Total cash funds</b>	<b>63,664</b>	<b>-</b>	<b>-</b>

	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B2 Other monetary assets</b>			
Gift Aid reclaim	4,040	976	-
			-

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

	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			
Canley Community church - land and buildings	Unrestricted	-	-
5 Sheriff Avenue, Canley, Coventry	Unrestricted	-	-
Church fixtures and fittings	Unrestricted	-	-

	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			
HMRC payroll liabilities	Unrestricted	372	July 2022

	Signature	Print Name	Date of approval
<b>Signed on behalf of all the Trustees</b>		H M Curran	13-Feb-23
		K A Yates	

**CANLEY COMMUNITY CHURCH**

England & Wales - Charity number 1050144

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# Accounts

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# CANLEY COMMUNITY CHURCH

## Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	01	May	2020	<b>To</b>	30	April	2021

### Reference and administration

Registered charity number

Charity's principal address

### Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	
Mr H M Curran			
Mr J Greenhalgh			
Mr L D Preston			
Mr R M Taylor			
Mr M E Turnbull			
Ms K A Yates	Chair		

### Name of adviser

Type of adviser	Name	
Independent Examiner	Ms C Linney	

### Structure, governance and management

Type of governing document	Deed of Trust
How the charity is constituted	Trust
Trustee selection methods	Appointed by a resolution passed by simple majority at a meeting of the Spiritual Leadership
Objects	The Objects of the Trust are to provide a place of public worship for witness and service to the local community, to provide a place for instruction in the Christian faith for children and young people and generally to advance the Christian faith

## Activities and achievements

The charity operates a non-denominational church, Canley Community Church which meets at Charter Avenue, Coventry, CV4 8DA. The Trustees aim to provide well-furnished premises to cater for the wide range of activities undertaken in the buildings.

The Church was established in November 1956 on its current site, and now has a formal membership of approximately 60 in number.

The church has operated a number of activities throughout the year including

- Sunday services
- Mid-week house groups and Bible study groups
- Mid-week craft groups and social activities (eg Cameo)
- A term-time community café on two days a week
- Other community activities

Similarly, the church has operated the following activities for children and young people

- Sunday morning children's groups
- Mid-week carers and toddlers' group

At times these activities have been put on hold due to Covid-19 pandemic restrictions. However, the church remained active. Members were able to meet online using web conferencing, and services were recorded and shared both online, and on DVD's, together with live streaming. In addition, meals were delivered to those in particular need.

John Walters has continued to be supported in his work as a missionary overseas. In addition, gifts have also been provided to Christian ministries where the church has a connection.

*In order to perform these activities, and achieve its objectives, the Charity has employed the following full and part time workers:*

- Mr D Preston – Pastoral Community Worker
- Mrs C Martin – Community Outreach Worker (until Dec 2020)
- Ms M Brooker – Church Community Worker (from Sept 2020)
- Ms L Cutts – Catering Manager
- Mrs N O'Meara – Catering Assistant

A cleaner is employed on a part time basis.

Whilst the church does employ and support these workers, it is the work of every member of the church, employed or not, that will make the difference in the church achieving its aims. This is done by the church members being involved in the everyday life of the community, in public teaching and worship, and also in administration. Much of this work is done privately, without recognition and the hours and the value of that time cannot be quantified.

The church leaders and workers continually review current Government guidelines to ensure safety of the attendees, as the Covid-19 pandemic continues.

## Financial review

The Trustees have had due regard to the Charity Commission's guidance on public benefit.

The Charity's principal source of funds is donations from the Church members. However, in addition, the attendees of the Community Café contribute to support the direct costs of their activities, and rental income is received from the property owned by the charity.

The Charity operates by using several funds, to monitor and maintain expenditure in line with resources as below:

- *General*: Main fund for incoming donations and transfers out to support the other funds
- *Missionary*: Supports the Church's full-time missionary, short term missionaries and other mission works
- *Outreach*: Supports the wide range of outreach works to the local community include children's and youth works, and mid-week activities such as CAMEO
- *Building Care & Services*: Supports the general church running costs and building maintenance
- *Church House*: Relates to income and expenditure of the church house.
- *Church Workers*: Supports the employees of the church as they work for the church in the local community
- *Café*: Relates to the direct income and expenditure relating to the café and catering activities

The balance on these unrestricted funds, is targeted to be at a minimum of 3 months expenditure equivalent.

In addition, there is a building reserve unrestricted fund, which is set aside for significant expenditure that may occur on the church buildings.



Restricted funds represent amounts earmarked by individuals for specific church uses, individual missionaries or Christian workers.

The Trustees monitor bank balances and reserve levels on a monthly basis to ensure funds are sufficient to continue the Church's activities. Whilst income has been impacted by the Covid-19 pandemic restrictions, funds remain adequate and sufficient to continue with the ongoing and planned activities.

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Katherine Ann Yates	Herbert Mark Curran
<b>Position</b>	Chair	Trustee
<b>Date</b>	7 February 2022	



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Canley Community Church

On accounts for the year  
ended

30 April 2021

Charity no  
(if any)

1050144

Set out on pages

5 and 6

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 April 2021.

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:

*CA Linney*

Date:

7 February 2022

Name:

Caroline A Linney

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

MAAT

Address:

15 Dillotford Avenue

Coventry

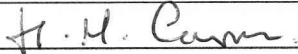

CV3 5DQ

<b>Canley Community Church</b>		<b>1050144</b>	
<b>Receipts and payments accounts</b>			
From	<b>01-May-20</b>	To	<b>30-Apr-21</b>

	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last year £
<b>A1 Receipts</b>					
Donations	66,136	19,415		85,551	88,898
Rental income	13,966			13,966	17,893
Café receipts	13,026			13,026	14,947
Interest received	16			16	51
<b>Sub total</b>	<b>93,144</b>	<b>19,415</b>	<b>-</b>	<b>112,559</b>	<b>121,789</b>
<b>A2 Asset and investment sales</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>93,144</b>	<b>19,415</b>	<b>-</b>	<b>112,559</b>	<b>121,789</b>
<b>A3 Payments</b>					
Cost of charitable activities	52,682	19,179		71,861	78,428
Building costs	17,473			17,473	23,177
Café costs	16,713			16,713	23,733
<b>Sub total</b>	<b>86,868</b>	<b>19,179</b>	<b>-</b>	<b>106,047</b>	<b>125,338</b>
<b>A4 Asset and investment purchases</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>86,868</b>	<b>19,179</b>	<b>-</b>	<b>106,047</b>	<b>125,338</b>
<b>Net of receipts/(payments)</b>	<b>6,276</b>	<b>236</b>	<b>-</b>	<b>6,512</b>	<b>- 3,549</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	51,345	75	-	51,420	54,969
<b>Cash funds this year end</b>	<b>57,621</b>	<b>311</b>	<b>-</b>	<b>57,932</b>	<b>51,420</b>

<b>Canley Community Church</b>		<b>1050144</b>
<b>Statement of assets and liabilities</b>		
<b>As at</b>	<b>30-Apr-21</b>	

	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B1 Cash funds</b>			
Cash at bank	56,900	311	-
Cash in hand	721		-
<b>Total cash funds</b>	<b>57,621</b>	<b>311</b>	<b>-</b>
	Unrestricted funds £	Restricted funds £	Endowment funds £
<b>B2 Other monetary assets</b>			
Gift Aid reclaim	3,639	442	-
Coronavirus Job Retention scheme claim	1,405		-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Canley Community church - land and buildings	-	-
	5 Sheriff Avenue, Canley, Coventry	-	-
	Church fixtures and fittings	-	-
	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	HMRC payroll liabilities	335	July 2021

	Signature	Print Name	Date of approval
<b>Signed on behalf of all the Trustees</b>		H M Curran	7 FEB 2022
		K A Yates	