

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date

0	1	0	1	2	4
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 Period end date

3	1	1	2	2	4
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Charity name

SETTLE CHRISTIAN FELLOWSHIP

Charity No
(if any)

1	0	5	2	0	5	3
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Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Christian religion, general charitable purposes, poverty relief. overseas aid.
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	Provision of religious activities, donations to local evangelism, including children's outreach and local foodbanks, donations made for relief of child poverty(street children and orphans) and education in Tanzania and Uganda.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of their responsibilities to the primary users of the charity , and take into account their needs.

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	
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>We have donated money to fund short term holiday activities for local children and helped support outreach and evangelism with other local churches.</p> <p>We have continued to support and educate children and young people in Tanzania and Uganda, enabling them to learn vocational skills and improving their quality of life and hope for the future.</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	
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 church incurred a slight financial deficit of £155 due to building work to repair the roof. All funds for East Africa were sent immediately.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Due to global financial uncertainty and global markets we require a reserve to ensure our property can be maintained and our work can continue.
Amount of reserves held	Para 1.22	£15000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	As stated, repairs to the roof were carried out.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	A largely aging congregation, the uncertainty of on-going donations and increasing costs may impact on our ability to continue.

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	Donations from interested individuals.
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	trustees
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	Have to be a member of the church, having attended for at least six months. Following prayer and discussion, current trustees approach people with particular or relevant skill sets which enhance the corporate effectiveness of the trustees.

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Settle Christian Fellowship
Other name the charity uses	Settle Christian Fellowship
Registered charity number	1052053
Charity's principal address	Duke Street, Settle , North Yorkshire, BD24 9AS

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	Doris Harper			
2	Denise Hayton	Secretary		
3	Robert Jones			
4	Mary Leahy			
5	Clarissa Joy Orwell			
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		

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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

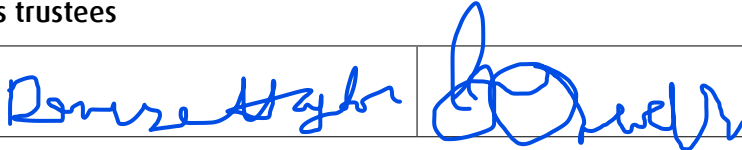
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

• Denise Ann Hayton

Clarissa Joy Orwell

**Position (eg Secretary,
Chair, etc)**

Secretary

Date

07/08/2025



Independent Examiner's Report

Report to the trustees/
members of

Settle Christian Fellowship

On accounts for the year
ended

31st December 2024

Charity no
(if any)

1052053

Set out on pages

1-2

Respective
responsibilities of
trustees and examiner

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

It is my responsibility to:

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

Basis of independent
examiner's statement

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

Independent
examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

I have come across no 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:

Diane Wellock

Date:

9.05.2025

Name:

Diane Wellock

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

FCA – Institute of Chartered Accountants in England and Wales.

Address:

Kirkby Beck Barn. Kirkby Malham

Skipton, North Yorkshire

BD23 4BL



CHARITY COMMISSION
FOR ENGLAND AND WALES

Settle Christian Fellowship

1052053

Receipts and payments accounts

CC16a

For the period
from

01/01/2024

To

31/12/2024

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 £
A1 Receipts					
Offerings general	10,650	-	-	10,650	10,569
Skipton BS Interest Acct #5924	518	-	-	518	355
Outreach fund Acct #8029	-	92	-	92	215
Outreach offerings	-	60	-	60	-
Mission East Africa offerings	-	9,855	-	9,855	21,884
Gift Aid Church	2,648	-	-	2,648	2,409
Gift Aid East Africa Fund	-	2,603	-	2,603	5,295
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,816	12,610	-	26,426	40,727
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,816	12,610	-	26,426	40,727
A3 Payments					
Pastors	4,770	-	-	4,770	4,780
Missionary	760	12,462	-	13,222	30,302
Admin	808	-	-	808	964
Utilities	1,231	-	-	1,231	1,260
Property Maintenance	5,375	-	-	5,375	868
Social exp	-	-	-	-	-
Training	-	-	-	-	-
Insurance/licences	983	-	-	983	1,312
Church socs	40	-	-	40	140
Equipment	126	-	-	126	138
	-	-	-	-	-
Sub total	14,093	12,462	-	26,555	39,764
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,093	12,462	-	26,555	39,764
Net of receipts/(payments)	- 277	148	-	- 129	963
A5 Transfers between funds	400	- 400	-	-	-
A6 Cash funds last year end	22,612	2,805	-	25,417	21,079
Cash funds this year end	22,735	2,553	-	25,288	22,042

Section B Statement of assets and liabilities at the end of the period

Categories		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
Details	Barclays current acct	6,590	-	-
	Skipton BS accts	16,111	2,553	-
	Cash	34	-	-
Total cash funds		22,735	2,553	-
(agree balances with receipts and payments account(s))				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
Details		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		DA Hayton	DA HAYTON	18/05/25



Independent Examiner's Report

Report to the trustees/
members of

Settle Christian Fellowship

On accounts for the year
ended

31st December 2024

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Diane Wellock

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9.05.2025

Name:

Diane Wellock

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B2 Other monetary assets				
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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
		DA Hayton	DA HAYTON	18/05/25