

JACKSDALE & SELSTON COMMUNITY CHURCH

England & Wales · Charity number 1052595

Details

| | |
|-------------|--|
| Other names | CENTREPOINT COMMUNITY CHURCH, JACKSDALE CHRISTIAN CENTRE |
| Status | Registered |
| Legal form | Other |
| Registered | 1996-02-03 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | Jacksdale & Selston Community Church Franklin Road Jacksdale Nottingham NG16 5LG |
| Phone | 01773 781558 |
| Email | PHIL.RENSHAW1943@GMAIL.COM |

Activities

Objects: 2.1 The objects of the Church ("the Objects") are for the benefit of the public: (a) to advance the Christian faith in accordance with the Statement in such ways and in such parts of the United Kingdom or the world as the Charity Trustees from time to time may think fit; (b) to relieve sickness and financial hardship and to promote and preserve good health by the provision of funds, goods or services of any kind including through the provision of counselling and support in such parts of the United Kingdom or the world as the Charity Trustees from time to time think fit; and (c) to advance education in such ways and in such parts of the United Kingdom or the world as the Charity Trustees from time to time may think fit.

Activities: To advance the relief of sickness and financial hardship, promote and preserve good health by the provision of funds, goods, and services, including counselling and support wherever possible through and to the furtherance of the christian faith.

Classification

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

Geography

- **Area of benefit:** IN PRACTICE IN JACKSDALE
- Derbyshire
- Nottinghamshire

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £19,087 | £8,781 | - | - |
| 2024-03-31 | £21,219 | £18,595 | - | - |
| 2023-03-31 | £44,017 | £33,178 | - | - |
| 2022-03-31 | £52,317 | £36,487 | - | - |
| 2021-03-31 | £33,025 | £36,419 | - | - |

Trustees

| Name | Role | Appointed |
|-----------------------|------|------------|
| Ann Whitehouse | | 2023-01-26 |
| Kenneth Edward Tetley | | 2023-10-06 |
| PHILIP RENSHAW | | |

JACKSDALE & SELSTON COMMUNITY CHURCH

England & Wales - Charity number 1052595

Accounts

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 | Provision for Christian worship in the village of Jacksdale |
| 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 | To comply with the requirements of the Charity Commission and their guidance on support and worship for the public benefit |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | as answered above |

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 | Continued provision since 1932 in delivering a place of worship for the local community and constantly seeking a stable congregation to deliver future services |

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 | Very healthy |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | Reserves to protect future continuance and upkeep of necessary Renovation of property |
| Amount of reserves held | Para 1.22 | Current cash and bank balances of £61741 |
| 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 | None |

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 | |
| 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 | Constitution with Trust Deed |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Unincorporated charity |
| 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 | Consideration, proposal, and agreement from the membership and Trustees of the Church |

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 | Jacksdale & Selston Community Church |
| Other name the charity uses | previously Centrepont Community Church and Jacksdale Christian Centre |
| Registered charity number | 1052595 |
| Charity's principal address | Franklin Road Jacksdale Notts NG16 5LG |

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 | Winston Andrew | Trustee | | Trustees & Members |
| 2 | Ann Whitehouse | " | ceased 22/5/22 | " |
| 3 | Ryan Clarke | Pastor/Trustee | " 1/1/23 | " |
| 4 | Philip Renshaw | Treasurer/Trustee | | " |
| 5 | Paul McFarlane | Trustee | 26/1/23 to 15/2/23 | " |
| 6 | Colin Saxton | " | from 26/1/23 | " |
| 7 | | | | |
| 8 | | | | |
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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 | |
|----------------|-----------------------------------|--|
| Winston Andrew | | |
| Kim Whitehouse | | |
| Tim Jones | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|--|
| Description of the assets held in this capacity | Land & property situated thereon |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects | Held as holding trustees on behalf of the Managing Trustees and membership |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets | All held within the unincorporated organisation |

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

JACKSDALE & SELSTON COMMUNITY CHURCH

1052595

Receipts and payments accounts

CC16a

| | | | |
|---------------------|-------------------|----|-----------------|
| For the period from | Period start date | To | Period end date |
| | 01/04/2022 | | 31/03/2023 |

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 | | | | | |
| TITHES & OFFERINGS | 34,944 | - | - | 34,944 | 42,552 |
| OTHER RECEIPTS | 125 | - | - | 125 | 2,805 |
| BANK INTEREST | 38 | - | - | 38 | 3 |
| GIFT AID | 8,857 | - | - | 8,857 | 6,957 |
| HMRC | 53 | - | - | 53 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 44,017 | - | - | 44,017 | 52,317 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 44,017 | - | - | 44,017 | 52,317 |
| A3 Payments | | | | | |
| REMUNERATION | 18,300 | - | - | 18,300 | 21,600 |
| UTILITIES | 3,082 | - | - | 3,082 | 2,960 |
| REPAIRS & MAINTENANCE | 811 | - | - | 811 | 1,741 |
| TELEPHONE & INTERNET | 784 | - | - | 784 | 913 |
| GRANTS & DONATIONS | 2,849 | - | - | 2,849 | 1,171 |
| OTHER PAYMENTS | 4,139 | - | - | 4,139 | 4,518 |
| NEW EQUIPMENT | 869 | - | - | 869 | 1,665 |
| TRAVEL | 344 | - | - | 344 | 1,919 |
| REFUND TO THIRD PARTY | 2,000 | - | - | 2,000 | - |
| Sub total | 33,178 | - | - | 33,178 | 36,487 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 33,178 | - | - | 33,178 | 36,487 |
| Net of receipts/(payments) | 10,839 | - | - | 10,839 | 15,830 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 50,902 | - | - | 50,902 | 35,072 |
| Cash funds this year end | 61,741 | - | - | 61,741 | 50,902 |

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 £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | BANK FUNDS | 61,241 | - | - |
| | CASH FUNDS | 500 | - | - |
| | | - | - | - |
| | Total cash funds | 61,741 | - | - |
| | (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 £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | FREEHOLD PROPERTY | 160000 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|----------------|------------------|
|  | PHILIP RENSHAW | 17/01/2024 |



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

JACKSDALE & SELSTON COMMUNITY CHURCH

**On accounts for the year
ended**

31 MARCH 2023

**Charity no
(if any)**

1052595

Set out on pages

1 - 2

(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 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 (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:

K. Wakefield

Date:

17-01-2024

Name:

KAREN WAKEFIELD

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

Address:

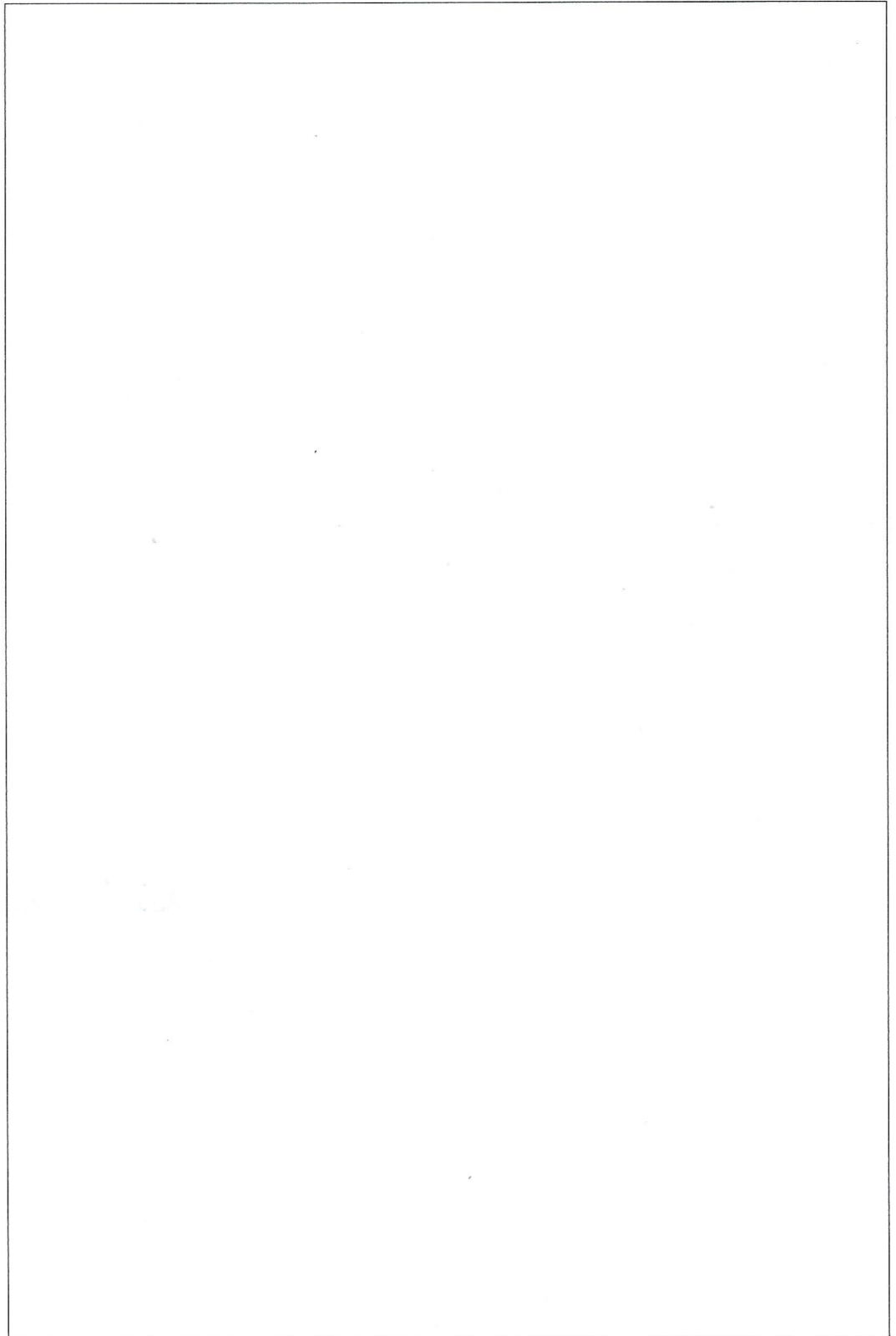
13 CLUMBER DRIVE

MANSFIELD

NOTTINGHAMSHIRE. NG19 7HJ

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.



JACKSDALE & SELSTON COMMUNITY CHURCH

England & Wales - Charity number 1052595

Accounts



Trustees' Annual Report for the period

From **01/04/2021**

Period start date To **31/03/2022**

Period end date

Charity name:

Charity registration number:

Objectives and Activities

| | SORP reference | |
|--|--------------------|---|
| Summary of the purposes of the charity as set out in its governing document | Para 1.17 | To provide a place of worship in the Christian faith in the village of Jacksdale. |
| 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 | To provide support with regard to the Charity Commission guidance on public benefit. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | As above |

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 | To continue to provide a constant place of worship in the community we serve and increase membership and volunteers. |

Additional information (optional)

You may choose to include further statements where relevant about:

| | | |
|--|-----------|--|
| 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

| | | |
|--|-----------|---|
| Review of the charity's financial position at the end of the period | Para 1.21 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | To have reserves of one to two year's general expenditure. |
| Amount of reserves held | Para 1.22 | £49,611 |
| 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 | NONE |

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 | |
| 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: | | |
| Type of governing document (trust deed, royal charter) | Para 1.25 | Constitution with Trust Deed |
| How is the charity constituted? (e.g. unincorporated association, CIO) | Para 1.25 | Unincorporated association |
| 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 | From within our congregational membership. |

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 | |
| 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 | Jacksdale & Selston Community Church |
| Other name the charity uses | Centrepoint Community Church |
| Registered charity number | 1052595 |
| Charity's principal address | Franklin Road Jacksdale Nottinghamshire NG16 5LG |
| | |

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 | Winston Andrew | Trustee | | Existing Trustees |
| 2 | Ann Whitehouse | Trustee | | Existing Trustees |
| 3 | Philip Renshaw | Trustee/Treasurer | | Existing Trustees |
| 4 | Ryan Clarke | Trustee | | Existing Trustees |
| 5 | Russell Clarke | Trustee | Resigned 31/12/2021 | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
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| 19 | | | | |
| 20 | | | | |

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 | |
|-----------------------|-----------------------------------|--|
| Winston Andrew | | |
| Kim Whitehouse | | |
| Tim Jones | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|-----------------------------------|
| Description of the assets held in this capacity | Land and property situate thereon |
| 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)

| |
|--|
| |
|--|

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) | <i>P. Renshaw</i> | |
| Full name(s) | PHILIP RENSHAW | |
| Position (eg Secretary, Chair, etc) | TREASURER | |
| Date | 24, 1 - 2023 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

JACKSDALE & SELSTON COMMUNITY CHURCH

1052595

CC16a

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2021 | To | Period end date 31/03/2022 |
|---------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| TITHES & OFFERINGS | 42,552 | - | - | 42,552 | 33,025 |
| OTHER RECEIPTS | 305 | 2,500 | - | 2,805 | 1,300 |
| BANK INTEREST | 3 | - | - | 3 | 6 |
| GIFT AID | 6,957 | - | - | 6,957 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 49,817 | 2,500 | - | 52,317 | 34,331 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 49,817 | 2,500 | - | 52,317 | 34,331 |
| A3 Payments | | | | | |
| REMUNERATION | 21,600 | - | - | 21,600 | 19,950 |
| UTILITIES | 2,960 | - | - | 2,960 | 2,621 |
| REPAIRS & MAINTENANCE | 1,741 | - | - | 1,741 | 2,624 |
| TELEPHONE & INTERNET | 913 | - | - | 913 | 758 |
| GRANTS & DONATIONS | 1,171 | - | - | 1,171 | 112 |
| OTHER PAYMENTS | 4,518 | - | - | 4,518 | 2,242 |
| NEW EQUIPMENT | 456 | 1,209 | - | 1,665 | 8,112 |
| TRAVEL | 1,919 | - | - | 1,919 | - |
| | - | - | - | - | - |
| Sub total | 35,278 | 1,209 | - | 36,487 | 36,419 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 35,278 | 1,209 | - | 36,487 | 36,419 |
| Net of receipts/(payments) | 14,539 | 1,291 | - | 15,830 | - 2,088 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 35,072 | - | - | 35,072 | 37,160 |
| Cash funds this year end | 49,611 | 1,291 | - | 50,902 | 35,072 |

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 £ |
|----------------------|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | BANK FUNDS | 49,270 | 1,291 | - |
| | CASH FUNDS | 341 | - | - |
| | | - | - | - |
| | Total cash funds | 49,611 | 1,291 | - |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK |

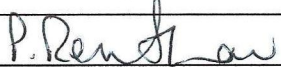
| | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| 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 liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| Signature | Print Name | Date of approval |
|---|-----------------|------------------|
|  | PHILLIP RENSHAW | 20/01/2023 |



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

JACKSDALE & SELSTON COMMUNITY CHURCH

On accounts for the year ended

31 MARCH 2022

Charity no (if any)

1052595

Set out on pages

1-2

(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

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:

K. Wakefield

Date:

Name:

KAREN WAKEFIELD

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

Address:

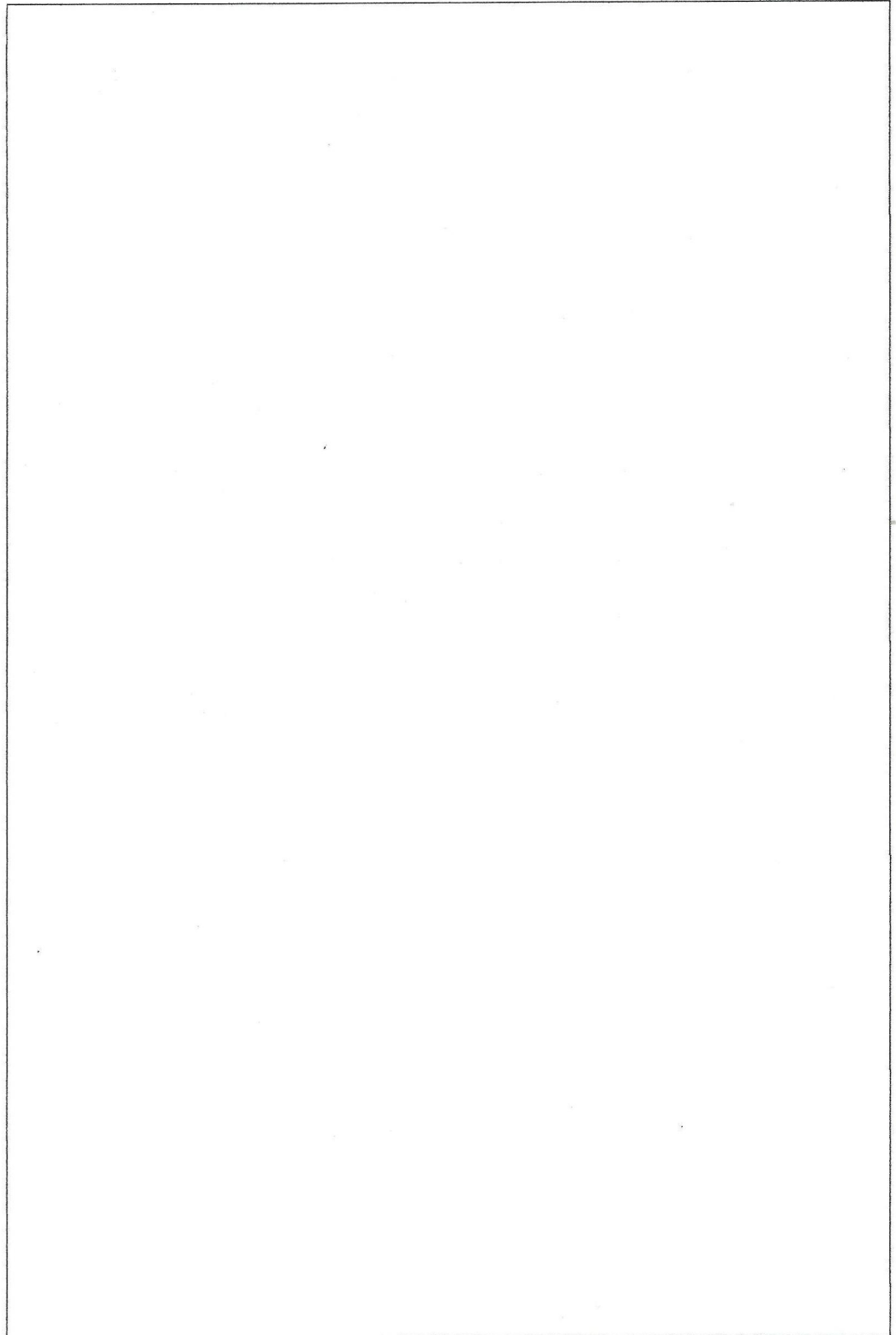
13 CLUMBER DRIVE

MANSFIELD

NOTTINGHAMSHIRE. NG19 7HJ

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.



JACKSDALE & SELSTON COMMUNITY CHURCH

England & Wales - Charity number 1052595

Accounts

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 provide a place of worship in the christian faith in the village of Jacksdale. |
| 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 | To provide support with regard to the Charity Commission guidance on public benefit |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit | Para 1.18 | as above |

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 | To continue to provide a constant place of worship in the community we serve and increase its membership and volunteers. |

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 | |
| Statement explaining the policy for holding reserves stating why they are held | Para 1.22 | To have reserves of one to two years' general expenditure |
| Amount of reserves held | Para 1.22 | £ ← Karen |
| 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 | None |

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 | |
| 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 | Constitution with Trust Deed |
| How is the charity constituted? (e.g unincorporated association, CIO) | Para 1.25 | Unincorporated association |
| 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 | From within our congregational membership |

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 | Jacksdale & Selston Community Church |
| Other name the charity uses | CentrePoint Community Church |
| Registered charity number | 1052595 |
| Charity's principal address | Franklin Road Jacksdale Notts NG16 5LG |

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 | Winston Andrew | Trustee | | |
| 2 | Ann Whitehouse | " | | |
| 3 | Philip Renshaw | Trustee/Treasurer | | |
| 4 | Ryan Clarke | Trustee | | |
| 5 | Russell Clarke | " | | |
| 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 | |
|----------------|-----------------------------------|--|
| Winston Andrew | | |
| Kim Whitehouse | | |
| Timothy Jones | | |
| | | |
| | | |
| | | |

Funds held as custodian trustees on behalf of others

| | |
|---|------|
| Description of the assets held in this capacity | None |
| 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

JACKSDALE & SELSTON COMMUNITY CHURCH 052598

CC16a

Receipts and payments accounts

| | | | |
|---------------------|---------------------------------|----|-------------------------------|
| For the period from | Period start date 01/04/2020 | To | Period end date 31/03/2021 |
|---------------------|---------------------------------|----|-------------------------------|

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 | | | | | |
| TITHES & OFFERINGS | 33,025 | - | - | 33,025 | 26,977 |
| OTHER RECEIPTS | 1,300 | - | - | 1,300 | 1,495 |
| BANK INTEREST | 6 | - | - | 6 | 15 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 34,331 | - | - | 34,331 | 28,487 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 34,331 | - | - | 34,331 | 28,487 |
| A3 Payments | | | | | |
| REMUNERATION | 19,950 | - | - | 19,950 | 19,200 |
| UTILITIES | 2,621 | - | - | 2,621 | 1,556 |
| REPAIRS & MAINTENANCE | 2,624 | - | - | 2,624 | 1,174 |
| TELEPHONE & INTERNET | 758 | - | - | 758 | 656 |
| GRANTS & DONATIONS | 112 | - | - | 112 | 1,818 |
| OTHER PAYMENTS | 2,242 | - | - | 2,242 | 5,802 |
| NEW EQUIPMENT | 8,112 | - | - | 8,112 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 36,419 | - | - | 36,419 | 30,206 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 36,419 | - | - | 36,419 | 30,206 |
| Net of receipts/(payments) | - 2,088 | - | - | - 2,088 | - 1,719 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 37,160 | - | - | 37,160 | - |
| Cash funds this year end | 35,072 | - | - | 35,072 | 1,719 |

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 £ |
|----------------------|-------------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | BANK FUNDS | 34,311 | - | - |
| | CASH FUNDS | 761 | - | - |
| | | - | - | - |
| | Total cash funds | 35,072 | - | - |

(agree balances with receipts and payments account(s))

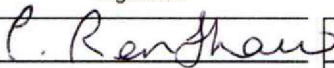
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|---------------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|-----------------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|-------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | FREEHOLD PROPERTY | 160000 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| Categories | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

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

| | | |
|---|-----------------|------------------|
| Signature | Print Name | Date of approval |
|  | PHILLIP RENSHAW | 26/01/2022 |



Section A Independent Examiner's Report

Report to the trustees/
members of

Charity Name
JACKSDALE & SELSTON COMMUNITY CHURCH

On accounts for the year
ended

31 MARCH 2021

Charity no
(if any)

1052595

Set out on pages

1-2

(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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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: K. Wakefield

Date: 26-1-22

Name: KAREN WAKEFIELD

Relevant professional
qualification(s) or body

(if any):

Address:

| |
|---------------------------|
| 13 CLUMBER DRIVE |
| MANSFIELD |
| NOTTINGHAMSHIRE. NG19 7HJ |

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.