

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

England & Wales · Charity number 1068957

Details

Other names STCF

Status Registered

Legal form Other

Registered 1998-03-31

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

Contact

Address 26 Peveril Drive
Styvechale Grange
Coventry
West Midlands
England
CV3 6NQ

Phone 07961050116

Email bernard.every@btinternet.com

Website www.stcf.org

Activities

Objects: (A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN THE CANARY ISLES, THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF EUROPE OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (B) TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATIONS AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT. (C) TO PROMOTE AND FULFIL SUCH OTHER CHARITABLE PURPOSES BENEFICIAL TO THE COMMUNITY IN THE SAID LOCATIONS AND IN SUCH PARTS OF THE WORLD AS THE TRUSTEES MAY FORM TIME TO TIME THINK FIT.

Activities: To advance the Christian faith in the Canary Isles, UK, and other parts of Europe or the world. To relieve persons who are in conditions of need or hardship or who are aged or sick and to relieve the stress caused thereby in said locations. To promote and fulfil such other charitable purposes beneficial to the community in the said locations.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Religious Activities, Other Charitable Purposes
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** CANARY ISLES, THE UNITED KINGDOM
- Spain

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£79,000	£103,349	-	-
2024-09-30	£80,043	£79,303	-	-
2023-09-30	£87,081	£89,390	-	-
2022-09-30	£385,789	£37,364	-	-
2021-09-30	£51,196	£27,745	-	-

Trustees

Name	Role	Appointed
Rev Michael Richard Healy	Chair	2019-07-04
Bernard John Every		2024-04-11
Rev Hamish George Wishart		2023-03-10

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

England & Wales - Charity number 1068957

Accounts

The Trustees are pleased to report a further year of good progress and service in the life of the church. We continue to be grateful for the work of Pastor Graham Forbes who is ably supported by his wife Melinda. It has been encouraging to see more Spanish locals joining the fellowship.

The services and meetings are well supported by the locals as well as holiday visitors and we are pleased that South Tenerife Christian Fellowship fulfils a most helpful and significant function in Los Cristianos. The introduction of “Breeze” technology means that visitors from different countries as well as Spanish people can enjoy the services in their own languages.

Considerable improvements have been carried out to the church premises during the year including repairs and decoration which have enhanced the internal appearance of the building.

The enclosed annual accounts to 30th September 2025 continue to show a solvent position for which the Trustees and members of the church are appreciative. We are thankful for the faithful giving of the members and friends of the church. We continue to look forward with confidence to the ongoing ministry of STCF.

B J Every
Trustee

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

A CHARITABLE UN-INCORPORATED ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2025

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 SEPTEMBER 2025

Trustees

Michael Healy
Bernard Every
Hamish Wishart

Charity Number

1068957

Registered Office

Layton House
3-5 Westcliffe Drive
Blackpool
FY3 7BJ

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

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FOR THE YEAR ENDED 30 SEPTEMBER 2025

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Statement of Financial Activities

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Notes to the Financial Statements

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2025

The trustees present their annual report and financial statements for the year ended 30 September 2025.

Trustee's report and financial statements

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Michael Healy
Bernard Every
Hamish Wishart

Trustee's responsibilities statement

The trustees, who are also the directors of Charity For South Tenerife Christian Fellowship Trust for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:

Michael Healy
Chair of Trustees

Date : **04 March 2026**

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 SEPTEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	79,000.00	79,000.00	-
Total		79,000.00	79,000.00	-
Expenditure on:				
Raising funds	3	25,959.50	25,959.50	-
Charitable activities	4	76,744.50	76,744.50	-
Other	6	645.00	645.00	-
Total		103,349.00	103,349.00	-
Net income/(expenditure)		(24,349.00)	(24,349.00)	-
Net movement in funds		(24,349.00)	(24,349.00)	-
Reconciliation of funds:				
Total funds brought forward		900,718.00	900,718.00	900,718.00
Total funds carried forward		876,369.00	876,369.00	900,718.00

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

BALANCE SHEET

FOR THE YEAR ENDED 30 SEPTEMBER 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Fixed assets				
Tangible assets	7	852,134.00	852,134.00	-
Total fixed assets		852,134.00	852,134.00	-
Current assets				
Cash at bank and in hand	8	24,685.00	24,685.00	-
Total current assets		24,685.00	24,685.00	-
Creditors: amounts falling due within one year	9	450.00	450.00	-
Net current assets/(liabilities)		24,235.00	24,235.00	-
Total net assets		876,369.00	876,369.00	-
Funds of the Charity				
Unrestricted funds	10	876,369.00	876,369.00	900,718.00
Restricted funds	10	-	-	-
Endowment funds	10	-	-	-
Total funds		876,369.00	876,369.00	900,718.00

For the year ended 30 September 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 04 March 2026 and signed on its behalf by:

Michael Healy
Chair of Trustees

Date : **04 March 2026**

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025
	£	£
Church Gift Day	2,550.00	2,550.00
Donation and gifts	19,567.00	19,567.00
Missions income	2,791.00	2,791.00
Offering AM	49,370.00	49,370.00
Other	754.00	754.00
Renovation Fund	440.00	440.00
Tax Reclaimed	3,528.00	3,528.00
Total	79,000.00	79,000.00

3. Expenditure on Raising Funds

Analysis	Unrestricted funds	Total funds 2025
	£	£
Funds	979.00	979.00
Total	979.00	979.00
Support Costs	24,980.50	24,980.50
	25,959.50	25,959.50

4. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025
	£	£
Church	51,764.00	51,764.00
Total	51,764.00	51,764.00
Support Costs	24,980.50	24,980.50
	76,744.50	76,744.50

5. Support Costs

	Total funds 2025
Analysis	£
Support Costs	
Rates & water	3,834.00
Insurance	1,770.00
Advertising	405.00
Telephone	1,195.00
Heat & light	1,495.00
Repairs and renewals	27,096.00
PPS	311.00
Legal & professional fees	235.00
Accountancy	650.00
Bank charges	92.00
Cleaning	2,647.00
Sundries	1,412.00
Community fees	8,819.00
	<hr/> 49,961.00 <hr/>

6. Other Expenditure

	Unrestricted funds	Total funds 2025
Analysis	£	£
Exchange Gain or Loss	(564.00)	(564.00)
Depreciation	1,209.00	1,209.00
Total	<hr/> 645.00 <hr/>	<hr/> 645.00 <hr/>

7. Tangible Fixed Assets

	Freehold Land & Buildings	Fixtures & Fittings
	£	£
7.1 Cost or valuation		
At 01 October 2024	841,251.00	13,253.00
Additions	-	-
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2025	841,251.00	13,253.00
7.2 Depreciation and impairments		
At 01 October 2024	-	1,161.00
Charge for the year	-	1,209.00
Disposals	-	-
Revaluations	-	-
Transfers	-	-
At 30 September 2025	-	2,370.00
7.3 Net book value		
At 01 October 2024	841,251.00	12,092.00
At 30 September 2025	841,251.00	10,883.00

8. Cash at bank and in hand

	Total funds 2025
	£
Cash at bank and in hand	25.00
CAF	92.00
CAF savings account	17,207.00
Santander	7,361.00
Total	24,685.00

9. Creditors: Amounts falling due within one year

	Total funds 2025
	£
Accruals and deferred income	450.00
Total	450.00

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	900,718.00	79,000.00	103,349.00	-	-	876,369.00

11. Exchange Rate

Note Income/Expenditure in Euros have been converted at £0.909/1.00€

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

A CHARITABLE UN-INCORPORATED ASSOCIATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 SEPTEMBER 2025

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

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SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

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SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

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7. Tangible Fixed Assets

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	Total funds 2025
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Cash at bank and in hand	25.00
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CAF savings account	17,207.00
Santander	7,361.00
Total	24,685.00

9. Creditors: Amounts falling due within one year

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Accruals and deferred income	450.00
Total	450.00

10. Charity funds

10.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Unrestricted funds	<u>900,718.00</u>	<u>79,000.00</u>	<u>103,349.00</u>	<u>-</u>	<u>-</u>	<u>876,369.00</u>

11. Exchange Rate

Note Income/Expenditure in Euros have been converted at £0.909/1.00€

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

England & Wales - Charity number 1068957

Accounts

REGISTERED CHARITY No 1068957

THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP

ANNUAL REPORT & STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 30th SEPTEMBER 2023

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2023

MR N P MILLS
NPM ACCOUNTING SERVICES LTD
LAYTON HOUSE
3/5,WESTCLIFFE DRIVE
LAYTON
BLACKPOOL
FY3 7BJ
UK

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 30 SEPTEMBER 2023

INCOME (£s)	(£s)
OFFERINGS	37,917
DONATIONS	12,124
RENOVATION FUND	6,511
TAX RECLAIM	5,249
CONFERENCE	0
OTHERS	25,280
TOTAL INCOME	87,081

EXPENDITURE (£s)	(£s)
CHURCH	47,238
MISSIONARY BENEVOLENT FUND	3,482
RENOVATION FUND	7,986
CONFERENCE FEB 2024	1,175
OTHERS	152
DEPRECIATION	1,229
CAR FUND	16,097
MANSE EXPENSES	12,031
TOTAL EXPENDITURE	89,390

EXCESS OF EXPENDITURE OVER INCOME (2309)

STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2023 (€s)

FIXED ASSETS (at cost)	(€s)	
Freehold Property B/F	525,316	
Balance of Manse Purchase	315,935	841,251
Fixtures & Fittings B/F	12,292	
Purchases During Financial Year		
LESS Depreciation @ 10%	1,229	11,063
		852,314
CURRENT ASSETS at 30 th SEPTEMBER 2023		
CAF	31,361	
SANTANDER	16,270	
KC FUND	0	
CASH IN HAND	33	47,664
TOTAL		899,978
ACCUMULATED FUNDS B/F		902,287
APPARENT DIFFERENCE ON EXCHANGE RATES		
EXCESS EXPENDITURE OVER INCOME FOR THE YEAR		(2,309)
TOTAL		899,978

NOTE INCOME/EXPENDITURE in EURO's has been converted AT 1.10€/£1.00

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES AND MEMBERS OF THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP IN RESECT OF THE ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2022.

My examination was carried out in accordance with the 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 such matters Also the procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Charities Act and to prepare accounts which accord with the accounting requirements of the Act have not been met.

SIGNED *N P Mills* N P MILLS 12th FEBRUARY 2024

MR N P MILLS

NPM ACCOUNTING SERVICES LTD

LAYTON HOUSE

3/5, WESTCLIFFE DRIVE

BLACKPOOL UK

FY3 7BJ

ADOPTION RESOLUTION

The following summary statement of account was approved by the trustees of the above charity at their meeting held at the SOUTH TENERIFE CHRISTIAN FELLOWSHIP on the Day of *3rd May* 2024

SIGNED



P.P. (CHAIRPERSON)

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

ANNUAL REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th September 2023

The charity is established by a trust deed dated the 15th of December 1997 and became a registered charity on 31st of March 1998.

The objects of the charity are to advance the Christian faith in the Canary Islands, the United Kingdom and other parts of Europe or the world. To relieve persons who are in conditions of need and to promote and fulfil such other charitable purposes as may benefit the community in the said locations and in other parts of the world.

Review of the year's activities

The trustees met on at least four occasions during the year. These meetings cover the AGM, church finances, annual reports, appointments and other matters which required the trustees approval. The church which is situated at the Apollo centre in Los Cristianos Tenerife is supported by its members, residents of the island, long stay visitors and holiday makers.

The trustees and Church members have been encouraged by the appointment of Graham Forbes as full-time pastor of the church. The church is clearly benefitting from having a full time pastor and a supportive wife. The church is also benefitting from an increase in different nationalities visiting the church since the covid virus. Pastor Graham is aiming for greater outreach to local people and at the time of this report is investigating the possibility of having services translated into Spanish for the benefit of visiting locals. The church is also looking at setting up Home Groups for the fellowship.

In conclusion the Trustees thank God for the past year and look forward to the future journey of this valuable church in the heart of Los Cristianos.



Signed for and on behalf of the Trustees.

Chairperson.

Dated 3/5/2024

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

England & Wales - Charity number 1068957

Accounts

REGISTERED CHARITY No 1068957

THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP

ANNUAL REPORT & STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 30th SEPTEMBER 2022

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST REGISTERED CHARITY No. 1068957

ANNUAL REPORT OF THE TRUSTEES
For The Year Ended 30th September 2022

Legal and Administrative Details

Principal Office: 8 Summershades Lane, Grasscroft, Oldham L4 4ED, England

The Charity is established by a Trust Deed dated 15th December 1997 and became a registered charity on 31st March 1998.

The objects of the Charity are to advance the Christian faith in the Canary Isles, the United Kingdom and other parts of Europe or the world. To relieve persons who are in conditions of need and to promote and fulfil such other charitable purposes as may benefit the community in the said locations and in other parts of the world.

The Charity Trustees during the year were:

Mr. D. Macdonald (Chairperson);

Mr. A.F. Parker (Secretary); Mrs. A. McKerracher; Mr. T. Edgar and Rev. M.R. Healy.

Following the examination and report of the 2021 accounts, the independent examiner Mr. Andrew Nottingham retired from this duty having served the Trust since September 2005. The Trustees thanked Andrew for all his work for the Trust and Fellowship. The Trustees have now appointed Mr. N Mills of NPM Accounting to be the new Independent Examiner.

Review of the Year's Activities

The Trustees met on four occasions during the year. These meetings covered the AGM, church finances, annual reports, appointments and other matters which required the Trustees' approval. The Church, which is situated at the Apolo Centre in Los Cristianos, Tenerife, is supported by its members, residents of the Island, long stay visitors and holiday makers. The continued effect of the Covid 19 restrictions in place in Tenerife, together with reduced travel availability for visitors, resulted in the curtailment of some church services. When possible, visiting ministers were invited to preach at the church or by zoom connection. When this was not possible two members of the Trust Board led the ministry. The Bible Study, Prayer and Praise evening and the morning 'Knit and Natter' group, held on a Tuesday, as well as the Thursday morning Ladies Prayer Fellowship, have continued to meet at the Church. Other groups, which in the past had met at the church on a regular basis, curtailed some of their meetings during the restrictions, but Alcoholics Anonymous and Narcotics Anonymous have met on a regular basis. In September the German Church recommenced its meetings. The Church continues to support El Arca de Noé, a local charity, by means of gifts of monies and food for distribution to those who are unemployed and homeless in the area. It was possible to have the annual STCF conference on 7th-10th February on a morning only basis. The speaker, Rev. A Hornal from Shropshire, spoke in the two morning sessions on 'Discipleship' and 'Something Old, Something New' as seen in various passages in Matthew's Gospel. Increased running costs and a lower attendance resulted in a deficit for the conference but this was covered from the general church funds.

When possible, the fellowship room and the main Church building were available for people requiring spiritual and practical help, a time of prayer and meditation and for memorial services.

Pastorate

Since June 2010, the Church has been without a full time Pastor. During this period of time visiting Pastors were invited to come to STCF to minister Gods word. Following two such visits, the Trust Board felt led to approach Rev. Graham Forbes from Cradley Baptist Church in the West Midlands to prayerfully consider a call to be the next Pastor of STCF. Graham accepted the call, and with his wife Melinda, anticipate taking up his position later in 2022. A very generous donation to the Trust has made it possible to purchase a manse for the Pastor and his wife. The Trust and the Fellowship rejoice in this

news and record the words of Philippians Ch 4 v9 "My God will supply all your needs according to his glorious riches in Christ Jesus."

The Trustees Responsibilities are for:

- a. Ensuring that to the best of their knowledge and belief, the information used for financial reporting is reliable;
- b. Taking steps to provide reasonable assurance that the Charity's activities are conducted honestly and assets safeguarded;
- c. Establishing arrangements designed to deter fraudulent or other dishonest conduct and detect any that occurs;
- d. Taking appropriate steps to provide reasonable assurance that the Charity complies with laws and regulations applicable to its activities or for detecting any non-compliance with laws or regulations that occurs.

Further, the Trustees confirm that the charity did not experience any serious incidents in connection with activities held at the Church.

Signed for and on behalf of the Trustees..........Chairperson

Dated.....^{10th} day of March.....2023

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2022

MR N P MILLS
NPM ACCOUNTING SERVICES LTD
LAYTON HOUSE
3/5, WESTCLIFFE DRIVE
LAYTON
BLACKPOOL
FY3 7BJ
UK

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

INCOME & EXPENDITURE ACCOUNT YEAR ENDED 30 SEPTEMBER 2022

INCOME (£s)	(£s)
OFFERINGS	26,928
DONATIONS	12,131
RENOVATION FUND	1,672
TAX RECLAIM	7,324
MANSE FUND	330,000
CONFERENCE	729
OTHERS	7,005
TOTAL INCOME	385,789

EXPENDITURE (£s)	(£s)
CHURCH	30,690
MISSIONARY BENEVOLENT FUND	2,693
RENOVATION FUND	1,587
CONFERENCE	971
OTHERS	57
DEPRECIATION	1,366
TOTAL EXPENDITURE	37,364

EXCESS OF INCOME OVER EXPENDITURE 348,429

STATEMENT OF ASSETS & LIABILITIES AS AT 30 SEPTEMBER 2022 (£s)

FIXED ASSETS (at cost)	(£s)	
Freehold Property B/F	493,271	
Purchased During Year (Deposit for Manse)	32,045	525,316
Fixtures & Fittings B/F	13,658	
Purchases During Financial Year	0	
LESS Depreciation @ 10%	1,366	12,292
Written off this year	0	
		537,608
CURRENT ASSETS at 30 th SEPTEMBER 2022		
CAF	28,499	
SANTANDER	43,421	
KC FUND	292,655	
CASH IN HAND	104	
		364,679
TOTAL		902,287
ACCUMULATED FUNDS B/F		558,632
APPARENT DIFFERENCE ON EXCHANGE RATES		(4770)
EXCESS INCOME OVER EXPENDITURE FOR THE YEAR		348,425
TOTAL		902,287
LIABILITIES	NONE	
NOTE INCOME/EXPENDITURE in EURO's has been converted AT 1.10€/£1.00		

REPORT OF THE INDEPENDENT EXAMINER

TO THE TRUSTEES AND MEMBERS OF THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP IN
RESECT OF THE ACCOUNTS FOR THE YEAR ENDED 30th SEPTEMBER 2022.

My examination was carried out in accordance with the 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 such matters Also the procedures undertaken do not provide all the evidence that would be required in a full audit and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Charities Act and to prepare accounts which accord with the accounting requirements of the Act have not been met.

SIGNED *N P Mills*

N P MILLS

MR N P MILLS

13/2/2023.

NPM ACCOUNTING SERVICES LTD

LAYTON HOUSE

3/5, WESTCLIFFE DRIVE

BLACKPOOL UK

FY3 7BJ

ADOPTION RESOLUTION

The following summary statement of account was approved by the trustees of the above charity at their meeting held at the SOUTH TENERIFE CHRISTIAN FELLOWSHIP on the
Day of *10th* 2023

SIGNED

Michael Kearney
10th March 2023.

(CHAIRPERSON)

SOUTH TENERIFE CHRISTIAN FELLOWSHIP TRUST

England & Wales - Charity number 1068957

Accounts

REGISTERED CHARITY No. 1068957

THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP

ANNUAL REPORT & STATEMENT OF ACCOUNTS

FOR THE YEAR ENDING 30th SEPTEMBER 2021

**ANNUAL REPORT OF THE TRUSTEES
For The Year Ended 30th September 2021**

Legal and Administrative Details

Principal Office: 8 Summershades Lane, Grasscroft, Oldham L4 4ED, England

The Charity is established by a Trust Deed dated 15th December 1997 and became a registered charity on 31st March 1998.

The objects of the Charity are to advance the Christian faith in the Canary Isles, the United Kingdom and other parts of Europe or the world. To relieve persons who are in conditions of need and to promote and fulfil such other charitable purposes as may benefit the community in the said locations and in other parts of the world.

The Charity Trustees during the year were:

Mr. D. Macdonald (Chairperson);

Mr. A.F. Parker (Secretary); Mrs. A. McKerracher; Mr. T. Edgar and Rev. M.R. Healy.

Independent Examiner of the Accounts: Mr. A. Nottingham - TAXWRIGHT (Chartered Certified Accountants)

Review of the Year's Activities

The Trustees had met on four occasions during the year. These meetings covered the AGM, church finances, annual reports and appointments and other matters which required the Trustees' approval. The Church, which is situated at the Apolo Centre in Los Cristianos, Tenerife, is supported by its members, residents on the Island, long stay visitors and holiday makers. With the exception of a six-week period when a visiting Pastor was able to be in Tenerife and also the Covid-19 restrictions in place on the Island, there has only been a morning service on a Sunday. These services were taken by four members of the Trust Board and for a short period, by a local guest speaker. The Bible Study, Prayer and Praise evening and the morning 'Knit and Natter' group, both held on a Tuesday, as well as the Thursday morning Ladies Prayer Fellowship, have continued to meet at the Church. Other groups, which in the past have met at the Church, have had to curtail their meetings but Cocaine Anonymous and Narcotics Anonymous have met for most of the year. The Church continues to support El Arca de Noé, a local charity, by means of gifts of monies and food for distribution to those who are unemployed and homeless in the area. During this financial year the Church continued to be without a full-time Pastor.

The Covid restrictions meant that the annual South Tenerife Christian Fellowship conference, usually held in early February, had to be cancelled but it is anticipated there will be a conference in February 2022.

When possible, the fellowship room and the main Church building were available for people requiring spiritual and practical help, a time of prayer and meditation and for memorial services.

The Trustees Responsibilities are for:

- a. Ensuring that to the best of their knowledge and belief, the information used for financial reporting is reliable;
- b. Taking steps to provide reasonable assurance that the Charity's activities are conducted honestly and assets safeguarded;
- c. Establishing arrangements designed to deter fraudulent or other dishonest conduct and detect any that occurs;
- d. Taking appropriate steps to provide reasonable assurance that the Charity complies with laws and regulations applicable to its activities or for detecting any non-compliance with laws or regulations that occurs.

Further, the Trustees confirm that the charity did not experience any serious incidents in connection with activities held at the Church.

Signed for and on behalf of the Trustees..... *D.A. Macdonald* Chairperson

Dated *16th* day of *Feb* 20 *22*

South Tenerife Christian Fellowship Trust
Income & Expenditure Account for the year ended 30th September 2021

Mr. A. Nottingham
TAXWRIGHT
Chartered Certified Accountants
65 Moss Street
Keith
Banffshire AB55 5HE
UK

South Tenerife Christian Fellowship Trust

South Tenerife Christian Fellowship Trust
Income & Expenditure Account for the year ended 30th September 2021

INCOME (£s):

Offerings	14,774
Donations	22,438
Renovation Fund including Tax Reclaim	2,287
Tax Reclaim	3,409
Others	8,288

TOTAL INCOME: **51,196**

EXPENDITURE (£s):

Church	22,133
Missionary Benevolent Fund	3,010
Renovation Fund	2,001
Others	601

TOTAL EXPENDITURE: **27,745**

EXCESS OF INCOME OVER EXPENDITURE: **23,451**

Statement of Assets & Liabilities as at 30th September 2021 (£'s)

Fixed Assets (at cost)

Freehold Property b/f	493,271	
Purchased during year	0	493,271
Fixtures & Fittings b/f	15,175	
purchased during year	<u>0</u>	
	15,175	
LESS depreciation @10%	1517	
Written off this year	<u>0</u>	<u>13,658</u>

506,529

Current Assets

Balance at Bank as at 1 st October 2020	35,951
Apparent difference on exchange rates	<u>(7,699)</u>
Plus Excess of income over expenditure for current year	<u>23,451</u>
	51,703

Represented as follows:

CAF Account	£ 15,362	Reserve Fund	£20,000
Santander	£31,570	Renovation Fund	£14,137
Cash in Hand	<u>£ 4,771</u>	Car Reserve Fund	<u>£ 4,000</u>
Total	£51,703		
			<u>(38,137)</u>

BALANCE: **13,566**

Liabilities

None

Notes

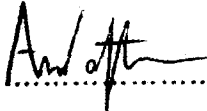
Income/Expenditure in Euros has been converted at Euro 1.10/£1

REPORT OF THE INDEPENDENT EXAMINER

**TO THE TRUSTEES AND MEMBERS OF THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP IN
RESPECT OF THE ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2021**

My examination was carried out in accordance with the 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 such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the accounts.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with Section 41 of the Charities Act and to prepare accounts which accord with the accounting requirements of the Act have not been met.

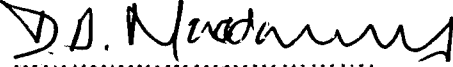
Signed.....  A. Nottingham

Mr. A. Nottingham
TAXWRIGHT
Chartered Certified Accountants
65 Moss Street
Keith
Banffshire AB55 5HE
UK

ADOPTION RESOLUTION

The foregoing summary Statement of Account was approved by the Trustees of the above Charity at their meeting held at **THE SOUTH TENERIFE CHRISTIAN FELLOWSHIP**

on the 16th day of Feb 2022


.....
Chairperson