CARMEL CHRISTIAN CENTRE (HADFIELD)

England & Wales · Charity number 1074711

Details

Status	Registered
Legal form	Other
Registered	1999-03-17
Register	View on the Charity Commission register

Contact

Address	87 Station Road Hadfield Glossop Derbyshire SK13 1AR
Phone	01457 865132
Email	info@carmelhadfield.com
Website	www.carmelhadfield.com

Activities

Objects: 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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.

Activities: Promotion of the Christian Religion

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

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Geography

- **Area of benefit:** NOT DEFINED - IN PRACTICE HYDE
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£67,845	£49,870	-	-
2024-12-31	£50,448	£49,500	-	-
2023-12-31	£47,097	£45,885	-	-
2022-12-31	£41,502	£39,123	-	-
2021-12-31	£40,201	£39,831	-	-
2020-12-31	£36,166	£44,422	-	-

Trustees

Name	Role	Appointed
EDWIN ROBERT GRAHAMSLAW	Chair	
CHRISTINE CURTIS		2018-05-18
Carl Anthony Springthorpe		2015-06-12
David Brian Shaw		2026-05-31
FLORENCE JOY GRAHAMSLAW		
Neal John Hollick		2018-04-01
RUTH BERRY		2013-02-14

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CARMEL CHRISTIAN CENTRE (HADFIELD)

England & Wales - Charity number 1074711

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2025** **To** **31/12/2025**

Charity name: **Carmel Christian Centre (Hadfield)**

Charity registration number: 1074711

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHURCH 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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
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	Meetings Bible Studies Worshiping House groups Youth groups Personal development Groups Community action Providing community facilities The church is committed to enabling as many people as possible to worship at the church and become part of the community in Hadfield.

		Our services and worship try to put our faith into practice through music, prayer, scripture reading and communion. The core of our programme is our Sunday morning services where we worship pray and have teaching from scripture. The number of attendees continues to increase and during the year averaged around 65-70 people, and includes babies, young children, teenagers, young adults, and middle aged and elderly people. People are welcome to stay after the services for refreshment and fellowship and free snacks are often provided. A Sunday School / youth training programme operates during the main Sunday services in order to provide age-appropriate content to the younger members of the church. The church is open for prayer on a Monday morning for those that want to meet together a pray with each other. A coffee morning is held every Tuesday morning where people are welcome to meet, chat, pray and generally support and encourage each other. Again all age ranges are represented. We offer a midweek meeting on Wednesday evenings where people can meet in small informal groups to discuss scripture and its implications for daily living. About 15 people attend these meetings. Breakfast café – Once a month on a Saturday mornings a café operates to provide a place for individuals and families to meet and enjoy a social time over a range of breakfast times. This is open to all members of the community. There is no charge made for this meal. Community meals – On a number of occasions throughout the year we hold a community meal event, open to all to come and partake in a hot, multi-course evening meal at no cost

		to the attendees, and enjoy a social time together. Hadfield Coming Together (Previously "Bellies not Bins") is hosted at the church, staffed by volunteers with the aim of ensuring that the surplus food from local businesses is distributed to anybody within our community that would like to receive it. There is no charge for the food, although a donation of just £3.00 is encouraged. During school holidays packed lunches were prepared and distributed to local children. We regularly work together with other churches in the area offering children's holiday clubs, Christmas parties etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year we consider the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

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	We would like to thank all those who undertake a lot of work to make sure the church is a vibrant part of the community of Hadfield.
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	Maintain weekly services in order to continue to make provision for people to meet virtually and worship together. Facilities used by community groups. (Primarily Hadfield Coming Together) Community Christmas meal – This was a well attended event and over 90 meals were served. Children's packed lunches distributed in school holidays. Supported Samaritans purse Christmas Shoebox appeal – approx. 40 gift parcels donated. Hosted and staffed the "Hadfield Coming Together" in order to distribute surplus food throughout the community. Continued support of charity workers around the world undertaking missions work in a number of different countries.

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	The charities financial position continues to be stable with expenditure roughly in line with income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy on reserves is to ensure that as a minimum there are sufficient unrestricted funds to cover 6 months unrestricted payments, around £10,000
Amount of reserves held	Para 1.22	£10000
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	**n/a**

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	MODEL CONSTITUTION AND DECLARATION OF TRUST DATED 22 APRIL 1993 AS AMENDED BY RESOLUTION DATED 03 NOV 2016"
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointment**

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	Carmel Christian Centre (Hadfield)
Other name the charity uses	
Registered charity number	1074711
Charity's principal address	Station Road, Hadfield, Glossop, Derbyshire, Sk13 1AR

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	Edwin Robert Grahamslaw			
2	Florence Joy Grahamslaw			
3	Carl Anthony Springthorpe			
4	Christine Curtis			
5	Neal Hollick			
6	Ruth Shaw Berry			
7	David Shaw			
8				
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17				
18				
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	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	R Grahamslaw	N Hollick
Full name(s)	Edwin Robert Grahamslaw	Neal John Hollick
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31st December 2025	

CHARITY COMMISSION FOR ENGLAND AND WALES

ntre (Hadfield) | No (if any) 1074711

Receipts and payments accounts

CC16a

For the period from	Period start 01/01/2025	To	Period end 31/12/2025

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					
	67,845	-	-	67,845	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	67,845	-	-	67,845	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	67,845	-	-	67,845	-
A3 Payments					
Utilities	4,851	-	-	4,851	-
Insurance	-	-	-	-	-
Mission, Gfts, Donations	8,998	-	-	8,998	-
Maintenance Repairs & Renwals	2,303	-	-	2,303	-
Misc	3,340	-	-	3,340	-
AOG	2,018	-	-	2,018	-
Wages	26,321	-	-	26,321	-
Resources	1,452	-	-	1,452	-
Refreshments	585	-	-	585	-
Sub total	49,870	-	-	49,870	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	49,870	-	-	49,870	-
Net of receipts/(payments)	17,975	-	-	17,975	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,074	-	-	21,074	-
Cash funds this year end	39,049	-	-	39,049	-

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		39,049	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	39,049	-	-
		OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
R grahamslaw	Edwin Robert Grahamslaw	08/01/2026
N Hollick	Neal Hollick	08/11/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Carmel Christian Centre Hadfield

On accounts for the year ended

31st December 2025

Charity no (if any)

1074711

Set out on pages

1-2

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

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: [signature]

Date: 05/05/26.

Name: Vaughan Rees

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

Company Director

Address:

OLD VICARAGE, CHURCH STREET SOUTH,
OLD GLOSSOP, DERBYSHIRE
SK13 7RH.

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CARMEL CHRISTIAN CENTRE (HADFIELD)

England & Wales - Charity number 1074711

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2024** **To** **31/12/2024**

Charity name: **Carmel Christian Centre (Hadfield)**

Charity registration number: 1074711

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHURCH 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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
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	Meetings Bible Studies Worshiping House groups Youth groups Personal development Groups Community action Providing community facilities The church is committed to enabling as many people as possible to worship at the church and become part of the community in Hadfield.

		Our services and worship try to put our faith into practice through music, prayer, scripture reading and communion. The core of our programme is our Sunday morning services where we worship pray and have teaching from scripture. The number of attendees continues to increase and during the year averaged around 65-70 people, and includes babies, young children, teenagers, young adults, and middle aged and elderly people. People are welcome to stay after the services for refreshment and fellowship and free snacks are often provided. A Sunday School / youth training programme operates during the main Sunday services in order to provide age-appropriate content to the younger members of the church. A coffee morning is held every Tuesday morning where people are welcome to meet, chat, pray and generally support and encourage each other. Again all age ranges are represented. We offer a midweek meeting on Wednesday evenings where people can meet in small informal groups to discuss scripture and its implications for daily living. About 15 people attend these meetings. Breakfast café – Once a month on a Saturday mornings a café operates to provide a place for individuals and families to meet and enjoy a social time over a range of breakfast times. This is open to all members of the community. There is no charge made for this meal. Community meals – On a number of occasions throughout the year we hold a community meal event, open to all to come and partake in a hot, multi-course evening meal at no cost to the attendees, and enjoy a social time together. Hadfield Coming Together (Previously “Bellies not Bins”) is hosted at the

		church, staffed by volunteers with the aim of ensuring that the surplus food from local businesses is distributed to anybody within our community that would like to receive it. There is no charge for the food, although a donation of just £1 is encouraged. A monthly Over 60's meal is prepared and served to those that want to meet together and share each others company and receive a multi-course hot meal. During school holidays packed lunches were prepared and distributed to local children. We regularly work together with other churches in the area offering children's holiday clubs, Christmas parties etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year we consider the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

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	We would like to thank all those who undertake a lot of work to make sure the church is a vibrant part of the community of Hadfield.
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	Maintain weekly services in order to continue to make provision for people to meet virtually and worship together. Facilities used by community groups. (Primarily Hadfield Coming Together) Community Christmas meal – This was a well attended event and over 70 meals were served. Children's packed lunches distributed in school holidays. Over 60's meals provided monthly hot meals to many seniors in our community. Supported Samaritans purse Christmas Shoebox appeal – approx. 30 gift parcels donated. Hosted and staffed the "Hadfield Coming Together" in order to distribute surplus food throughout the community. Continued support of charity workers around the world undertaking missions work in a number of different countries.

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	The charities financial position continues to be stable with expenditure roughly in line with income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy on reserves is to ensure that as a minimum there are sufficient unrestricted funds to cover 6 months unrestricted payments, around £10,000
Amount of reserves held	Para 1.22	£10000
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	**n/a**

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	MODEL CONSTITUTION AND DECLARATION OF TRUST DATED 22 APRIL 1993 AS AMENDED BY RESOLUTION DATED 03 NOV 2016"
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointment**

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	Carmel Christian Centre (Hadfield)
Other name the charity uses	
Registered charity number	1074711
Charity's principal address	Station Road, Hadfield, Glossop, Derbyshire, Sk13 1AR

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	Edwin Robert Grahamslaw			
2	Florence Joy Grahamslaw			
3	Carl Anthony Springthorpe			
4	Christine Curtis			
5	Neal Hollick			
6	Ruth Shaw Berry			
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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	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	R Grahamslaw	N Hollick
Full name(s)	Edwin Robert Grahamslaw	Neal John Hollick
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31st December 2024	

CHARITY COMMISSION FOR ENGLAND AND WALES

dfield) | No (if any) 1074711 | CC1 6a

Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the	Total funds to the nearest £	Last year to the
A1 Receipts					
	50,448	-	-	50,448	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	50,448	-	-	50,448	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,448	-	-	50,448	-
A3 Payments					
Utilities	6,422	-	-	6,422	-
Insurance	1,756	-	-	1,756	-
Mission, Gfts, Donations	7,194	-	-	7,194	-
Maintenance Repairs & Renwals	1,824	-	-	1,824	-
Misc	3,677	-	-	3,677	-
AOG	2,463	-	-	2,463	-
Wages	22,338	-	-	22,338	-
Resources	1,329	-	-	1,329	-
Refreshments	2,157	-	-	2,157	-
Sub total	49,160	-	-	49,160	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	49,160	-	-	49,160	-
Net of receipts/(payments)	1,288	-	-	1,288	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,786	-	-	19,786	-
Cash funds this year end	21,074	-	-	21,074	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds

B1 Cash funds

	to nearest £	to nearest £	to nearest £
	21,074	-	-
	-	-	-
	-	-	-
Total cash funds (agree balances with receipts and payments account(s))	21,074	-	-
	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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	Approval Date
R grahamslaw	Edwin Robert Grahamslaw	08/11/2015
N Hollick	Neal Hollick	08/11/2025

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Carmel Christian Centre Hadfield		
On accounts for the year ended	31st December 2024	**Charity no (if any)**	1074711
Set out on pages	1-2		

Responsibilities and basis of report

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

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed: [signature] **Date:** 18/11/25

Name: Vaughan Rees

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

Address: PEAKDALE HOUSE, PEAKDALE ROAD
GLOSSOP, DERBYSHIRE
SK13 6LQ

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CARMEL CHRISTIAN CENTRE (HADFIELD)

England & Wales - Charity number 1074711

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2023** **To** **31/12/2023**

Charity name: **Carmel Christian Centre (Hadfield)**

Charity registration number: 1074711

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHURCH 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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
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	Meetings Bible Studies Worshiping House groups Youth groups Personal development Groups Community action Providing community facilities The church is committed to enabling as many people as possible to worship at the church and become part of the community in Hadfield. Our services and worship try to

		put our faith into practice through music, prayer, scripture reading and communion. The core of our programme is our Sunday morning services where we worship pray and have teaching from scripture. The number of attendees continues to increase and during the year averaged around 65-70 people, and includes babies, young children, teenagers, young adults, and middle aged and elderly people. People are welcome to stay after the services for refreshment and fellowship and free snacks are often provided. A Sunday School / youth training programme operates during the main Sunday services in order to provide age-appropriate content to the younger members of the church. A coffee morning is held every Tuesday morning where people are welcome to meet, chat, pray and generally support and encourage each other. Again all age ranges are represented. We offer a midweek meeting on Wednesday evenings where people can meet in small informal groups to discuss scripture and its implications for daily living. About 15 people attend these meetings. Breakfast café – Once a month on a Saturday mornings a café operates to provide a place for individuals and families to meet and enjoy a social time over a range of breakfast times. This is open to all members of the community. There is no charge made for this meal. Community meals – On a number of occasions throughout the year we hold a community meal event, open to all to come and partake in a hot, multi-course evening meal at no cost to the attendees, and enjoy a social time together. Hadfield Coming Together (Previously “Bellies not Bins”) is hosted at the church, staffed by volunteers with the aim of ensuring that the surplus food from local businesses is distributed to anybody within our community that would like to receive it. There is no charge for the food, although a donation of just £1 is encouraged. A monthly Over 60’s meal is prepared and served to those that want to meet together

		and share each others company and receive a multi-course hot meal. During school holidays packed lunches were prepared and distributed to local children. We regularly work together with other churches in the area offering children's holiday clubs, Christmas parties etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year we consider the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

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	We would like to thank all those who undertake a lot of work to make sure the church is a vibrant part of the community of Hadfield.
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	Maintain weekly services in order to continue to make provision for people to meet virtually and worship together. Facilities used by community groups. (Primarily Hadfield Coming Together) Community Christmas meal – This was a well attended event and over 70 meals were served. Children's packed lunches distributed in school holidays. Over 60's meals provided monthly hot meals to many seniors in our community. Supported Samaritans purse Christmas Shoebox appeal – approx. 30 gift parcels donated. Hosted and staffed the "Hadfield Coming Together" in order to distribute surplus food throughout the community. Continued support of charity workers around the world undertaking missions work in a number of different countries.

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	The charities financial position continues to be stable with expenditure roughly in line with income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy on reserves is to ensure that as a minimum there are sufficient unrestricted funds to cover 6 months unrestricted payments, around £10,000
Amount of reserves held	Para 1.22	£10000
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	**n/a**

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	MODEL CONSTITUTION AND DECLARATION OF TRUST DATED 22 APRIL 1993 AS AMENDED BY RESOLUTION DATED 03 NOV 2016"
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointment**

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	Carmel Christian Centre (Hadfield)
Other name the charity uses	
Registered charity number	1074711
Charity's principal address	Station Road, Hadfield, Glossop, Derbyshire, Sk13 1AR

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	Edwin Robert Grahamslaw			
2	Florence Joy Grahamslaw			
3	Carl Anthony Springthorpe			
4	Christine Curtis			
5	Neal Hollick			
6	Ruth Shaw Berry			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	R Grahamslaw	N Hollick
Full name(s)	Edwin Robert Grahamslaw	Neal John Hollick
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31st December 2023	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Carmel Christian Centre (Hadfield)	1074711

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023

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					
	47,097	-	-	47,097	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	47,097	-	-	47,097	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,097	-	-	47,097	-
A3 Payments					
Utilities	7,260	-	-	7,260	-
Insurance	1,580	-	-	1,580	-
Mission, Gfts, Donations	7,738	-	-	7,738	-
Maintenance Repairs & Renwals	728	-	-	728	-
Misc	1,111	-	-	1,111	-
AOG	1,713	-	-	1,713	-
Wages	22,340	-	-	22,340	-
Resources	-	-	-	-	-
Refreshemnts	3,414	-	-	3,414	-
Sub total	45,885	-	-	45,885	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	45,885	-	-	45,885	-
Net of receipts/(payments)	1,212	-	-	1,212	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,574	-	-	18,574	-
Cash funds this year end	19,786	-	-	19,786	-

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		19,786	-	-
		-	-	-
		-	-	-
	Total cash funds	19,786	-	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
R grahamslaw	Edwin Robert Grahamslaw	08/01/2025
N Hollick	Neal Hollick	08/01/2025

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name: Carmel Christian Centre Hadfield		
On accounts for the year ended	31st December 2023	**Charity no (if any)**	1074711
Set out on pages	1-2		

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2023**.

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:	Vaughan Rees	**Date:**	13/01/25
Name:	Vaughan Rees		
Relevant professional qualification(s) or body (if any):	Company Director		
Address:	OLD VICARAGE, CHURCH STREET SOUTH, OLD GLOSSOP, DERBYSHIRE SK13 7RH.		

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CARMEL CHRISTIAN CENTRE (HADFIELD)

England & Wales - Charity number 1074711

Accounts

CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2022** **To** **31/12/2022**

Charity name: **Carmel Christian Centre (Hadfield)**

Charity registration number: 1074711

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHURCH 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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
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	Meetings Bible Studies Worshiping House groups Youth groups Personal development Groups Community action Providing community facilities The church is committed to enabling as many people as possible to worship at the church and become part of the community in Hadfield. Our services and worship try to put our faith into

		practice through music, prayer, scripture reading and communion. The core of our programme is our Sunday morning services where we worship pray and have teaching from scripture. The number of attendees continues to increase and during the year averaged around 65-70 people, and includes babies, young children, teenagers, young adults, and middle aged and elderly people. People are welcome to stay after the services for refreshment and fellowship and free snacks are often provided. A Sunday School / youth training programme operates during the main Sunday services in order to provide age-appropriate content to the younger members of the church. A coffee morning is held every Tuesday morning where people are welcome to meet, chat, pray and generally support and encourage each other. Again all age ranges are represented. We offer a midweek meeting on Wednesday evenings where people can meet in small informal groups to discuss scripture and its implications for daily living. About 15 people attend these meetings. Breakfast café – Once a month on a Saturday mornings a café operates to provide a place for individuals and families to meet and enjoy a social time over a range of breakfast times. This is open to all members of the community. There is no charge made for this meal. Community meals – On a number of occasions throughout the year we hold a community meal event, open to all to come and partake in a hot, multi-course evening meal at no cost to the attendees, and enjoy a social time together. Hadfield Coming Together (Previously “Bellies not Bins”) is hosted at the church, staffed by volunteers with the aim of ensuring that the surplus food from local businesses is distributed to

		anybody within our community that would like to receive it. There is no charge for the food, although a donation of just £1 is encouraged. A monthly Over 60's meal is prepared and served to those that want to meet together and share each others company and receive a multi-course hot meal. During school holidays packed lunches were prepared and distributed to local children. We regularly work together with other churches in the area offering children's holiday clubs, Christmas parties etc.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year we consider the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

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	We would like to thank all those who undertake a lot of work to make sure the church is a vibrant part of the community of Hadfield.
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	Maintain weekly services in order to continue to make provision for people to meet virtually and worship together. Facilities used by community groups. (Primarily Hadfield Coming Together) Community Christmas meal – This was a well attended event and over 80 meals were served. Children's packed lunches distributed in school holidays. Over 60's meals provided monthly hot meals to many seniors in our community. Supported Samaritans purse Christmas Shoebox appeal – approx. 30 gift parcels donated. Hosted and staffed the "Hadfield Coming Together" in order to distribute surplus food throughout the community. Continued support of charity workers around the world undertaking missions work in a number of different countries.

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	The charities financial position continues to be stable with expenditure roughly in line with income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy on reserves is to ensure that as a minimum there are sufficient unrestricted funds to cover 6 months unrestricted payments, around £10,000
Amount of reserves held	Para 1.22	£10000
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	**n/a**

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	MODEL CONSTITUTION AND DECLARATION OF TRUST DATED 22 APRIL 1993 AS AMENDED BY RESOLUTION DATED 03 NOV 2016"
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointment**

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	Carmel Christian Centre (Hadfield)
Other name the charity uses	
Registered charity number	1074711
Charity's principal address	Station Road, Hadfield, Glossop, Derbyshire, Sk13 1AR

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	Edwin Robert Grahamslaw			
2	Florence Joy Grahamslaw			
3	Carl Anthony Springthorpe			
4	Christine Curtis			
5	Neal Hollick			
6	Ruth Shaw Berry			
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16				
17				
18				
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	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	R Grahamslaw	N Hollick
Full name(s)	Edwin Robert Grahamslaw	Neal John Hollick
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31st December 2021	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Carmel Christian Centre (Hadfield)	1074711

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/1/2022		12/31/2022

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					
	41,502	-	-	41,502	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	41,502	-	-	41,502	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,502	-	-	41,502	-
A3 Payments					
Utilities	4,060	-	-	4,060	-
Insurance	1,535	-	-	1,535	-
Mission, Gfts, Donations	7,194	-	-	7,194	-
Maintenance Repairs & Renwals	1,160	-	-	1,160	-
Misc	1,704	-	-	1,704	-
AOG	838	-	-	838	-
Wages	20,828	-	-	20,828	-
Resources	166	-	-	166	-
Refreshemnts	1,639	-	-	1,639	-
Sub total	39,123	-	-	39,123	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	39,123	-	-	39,123	-
Net of receipts/(payments)	2,379	-	-	2,379	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,195	-	-	16,195	-
Cash funds this year end	18,574	-	-	18,574	-

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		18,574	-	-

	-	-	-
	-	-	-
Total cash funds	**18,574**	**-**	**-**
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
R grahamslaw	Edwin Robert Grahamslaw	7/24/2024
N Hollick	Neal Hollick	7/24/2024

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of
Charity Name
Carmel Christian Centre (Hadfield)

On accounts for the year ended **31st December 2022**

Charity no (if any) 1074711

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 **31st December 2022**

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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: [signature] **Date:** 29/07/24.

Name: VAUGHAN REES

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

Address:	

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

CARMEL CHRISTIAN CENTRE (HADFIELD)

England & Wales - Charity number 1074711

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2021** **To** **31/12/2021**

Charity name: **Carmel Christian Centre (Hadfield)**

Charity registration number: 1074711

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHURCH 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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
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	Meetings Bible Studies Worshiping House groups Youth groups Personal development Groups Community action Providing community facilities The church is committed to enabling as many people as possible to worship at the church and become part of the community in Hadfield. Our services and worship try to

		put our faith into practice through music, prayer, scripture reading and communion. The core of our programme is our Sunday morning services where we worship pray and have teaching from scripture. The number of attendees continues to increase and during the year averaged around 65-70 people, and includes babies, young children, teenagers, young adults, and middle aged and elderly people. People are welcome to stay after the services for refreshment and fellowship and free snacks are often provided. A Sunday School / youth training programme operates during the main Sunday services in order to provide age-appropriate content to the younger members of the church. A coffee morning is held every Tuesday morning where people are welcome to meet, chat, pray and generally support and encourage each other. Again all age ranges are represented. We offer a midweek meeting on Tuesday evenings where people can meet in small informal groups to discuss scripture and its implications for daily living. About 15 people attend these meetings. Breakfast café – On alternate Saturday mornings a café operates to provide a place for individuals and families to meet and enjoy a social time over a range of breakfast times. This is open to all members of the community. There is no charge made for this meal. Community meals – On a number of occasions throughout the year we hold a community meal event, open to all to come and partake in a hot, multi-course evening meal at no cost to the attendees, and enjoy a social time together. Hadfield Coming Together (Previously “Bellies not Bins”) is hosted at the church, staffed by volunteers with the aim of ensuring that the surplus food from local businesses is distributed to anybody within our community that would like to receive it. There is no charge for the food, although a donation of just £1 is encouraged. A monthly Over 60’s meal is prepared and served to those that want to meet together

		and share each others company and receive a multi-course hot meal. During school holidays packed lunches were prepared and distributed to local children. We regularly work together with other churches in the area offering children's holiday clubs, Christmas parties etc. DUE TO THE COVID RESTRICTIONS DURING TIMES OF LOCKDOWN MANY OF THE USUAL ACTIVITIES WERE RUN IN A DIFFERENT WAY TO USUAL. THE SUNDAY SERVICES WERE STREAMED ONLINE BY A LIMITED NUMBER OR WERE MADE UP OF PRE-RECORDED MATERIAL. THE MEALS WERE MADE TAKEAWAY RATHER THAN EAT AT THE CHURCH CENTRE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year we consider the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

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	We would like to thank all those who undertake a lot of work to make sure the church is a vibrant part of the community of Hadfield.
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	Maintain weekly services in order to continue to make provision for people to meet virtually and worship together. Facilities used by community groups. (Primarily Hadfield Coming Together during the lockdown period) Community Christmas meal – This was a well attended event and over 60 meals were served. Childrens packed lunches distributed in school holidays. Over 60's meals provided monthly hot meals to many seniors in our community. Supported Samaritans purse Christmas Shoebox appeal – approx. 30 gift parcels donated. Hosted and staffed the "Hadfield Coming Together" in order to distribute surplus food throughout the community. Continued support of charity workers around the world undertaking missions work in a number of different countries.

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	The charities financial position continues to be stable with expenditure roughly in line with income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy on reserves is to ensure that as a minimum there are sufficient unrestricted funds to cover 6 months unrestricted payments, around £10,000
Amount of reserves held	Para 1.22	£10000
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	**n/a**

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	MODEL CONSTITUTION AND DECLARATION OF TRUST DATED 22 APRIL 1993 AS AMENDED BY RESOLUTION DATED 03 NOV 2016"
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointment**

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	Carmel Christian Centre (Hadfield)
Other name the charity uses	
Registered charity number	1074711
Charity's principal address	Station Road, Hadfield, Glossop, Derbyshire, Sk13 1AR

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	Edwin Robert Grahamslaw			
2	Florence Joy Grahamslaw			
3	Carl Anthony Springthorpe			
4	Christine Curtis			
5	Neal Hollick			
6	Ruth Shaw Berry			
7				
8				
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17				
18				
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	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	R Grahamslaw	N Hollick
Full name(s)	Edwin Robert Grahamslaw	Neal John Hollick
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31st December 2021	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Carmel Christian Centre (Hadfield)	1074711

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021

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					
	40,201	-	-	40,201	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	40,201	-	-	40,201	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,201	-	-	40,201	-
A3 Payments					
Utilities	2,438	-	-	2,438	-
Insurance	1,457	-	-	1,457	-
Mission, Gfts, Donations	6,263	-	-	6,263	-
Maintenance Repairs & Renwals	9,629	-	-	9,629	-
Misc	1,679	-	-	1,679	-
AOG	838	-	-	838	-
Wages	15,899	-	-	15,899	-
Resources	-	-	-	-	-
Refreshemnts	1,628	-	-	1,628	-
Sub total	39,831	-	-	39,831	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	39,831	-	-	39,831	-
Net of receipts/(payments)	370	-	-	370	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,815	-	-	15,815	-
Cash funds this year end	16,185	-	-	16,185	-

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		16,185	-	-
		-	-	-
		-	-	-
	Total cash funds	16,185	-	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

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

B4 Assets retained for the charity's own use

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

B5 Liabilities

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

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

Signature	Print Name	Date of approval
R grahamslaw	Edwin Robert Grahamslaw	21/03/2023
N Hollick	Neal Hollick	21/03/2023

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of: Charity Name: Carmel Christian Centre (Hadfield)

On accounts for the year ended: 31/12/2021 — **Charity no (if any)**: 1074711

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 **31 / 12 / 2021**.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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: [signature] **Date:** 21/3/23

Name: VANESSA REES

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

Address:	

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.	

CARMEL CHRISTIAN CENTRE (HADFIELD)

England & Wales - Charity number 1074711

Accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/01/2020** **To** **31/12/2020**

Charity name: **Carmel Christian Centre (Hadfield)**

Charity registration number: 1074711

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CHURCH 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 CHURCH COUNCIL 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 CHURCH COUNCIL 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 CHURCH COUNCIL FROM TIME TO TIME MAY THINK FIT.
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	Meetings Bible Studies Worshiping House groups Youth groups Personal development Groups Community action Providing community facilities The church is committed to enabling as many people as possible to worship at the church and become part of the community in Hadfield. Our services and worship try to

		put our faith into practice through music, prayer, scripture reading and communion. The core of our programme is our Sunday morning services where we worship pray and have teaching from scripture. The number of attendees continues to increase and during the year averaged around 65-70 people, and includes babies, young children, teenagers, young adults, and middle aged and elderly people. People are welcome to stay after the services for refreshment and fellowship and free snacks are often provided. A Sunday School / youth training programme operates during the main Sunday services in order to provide age-appropriate content to the younger members of the church. A coffee morning is held every Tuesday morning where people are welcome to meet, chat, pray and generally support and encourage each other. Again all age ranges are represented. We offer a midweek meeting on Tuesday evenings where people can meet in small informal groups to discuss scripture and its implications for daily living. About 15 people attend these meetings. Breakfast café – On alternate Saturday mornings a café operates to provide a place for individuals and families to meet and enjoy a social time over a range of breakfast times. This is open to all members of the community. There is no charge made for this meal. Community meals – On a number of occasions throughout the year we hold a community meal event, open to all to come and partake in a hot, multi-course evening meal at no cost to the attendees, and enjoy a social time together. Hadfield Coming Together (Previously “Bellies not Bins”) is hosted at the church, staffed by volunteers with the aim of ensuring that the surplus food from local businesses is distributed to anybody within our community that would like to receive it. There is no charge for the food, although a donation of just £1 is encouraged. A monthly Over 60’s meal is prepared and served to those that want to meet together

		and share each others company and receive a multi-course hot meal. During school holidays packed lunches were prepared and distributed to local children. We regularly work together with other churches in the area offering children's holiday clubs, Christmas parties etc. DUE TO THE COVID RESTRICTIONS IN PLACE DURING THIS YEAR MANY OF THE USUAL ACTIVITIES WERE RUN IN A DIFFERENT WAY TO USUAL. THE SUNDAY SERVICES WERE STREAMED ONLINE BY A LIMITED NUMBER OR WERE MADE UP OF PRE-RECORDED MATERIAL. THE MEALS WERE MADE TAKEAWAY RATHER THAN EAT AT THE CHURCH CENTRE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning our activities for the year we consider the commission's guidance on public benefit and in particular the specific guidance on charities for the advancement of religion.

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	We would like to thank all those who undertake a lot of work to make sure the church is a vibrant part of the community of Hadfield.
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	Maintain weekly services online in order to continue to make provision for people to meet virtually and worship together. Facilities used by community groups. (Primarily Hadfield Coming Together during the lockdown period) Community Christmas meal – This was made a takeaway event and over 60 meals were served. Childrens packed lunches distributed in school holidays. Over 60's meals provided monthly hot meals to many seniors in our community. Supported Samaritans purse Christmas Shoebox appeal – approx. 30 gift parcels donated. Hosted and staffed the "Hadfield Coming Together" in order to distribute surplus food throughout the community. Continued support of charity workers around the world undertaking missions work in a number of different countries.

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	The charities financial position continues to be stable with expenditure roughly in line with income.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our policy on reserves is to ensure that as a minimum there are sufficient unrestricted funds to cover 6 months unrestricted payments, around £10,000
Amount of reserves held	Para 1.22	£10000
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	**n/a**

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	MODEL CONSTITUTION AND DECLARATION OF TRUST DATED 22 APRIL 1993 AS AMENDED BY RESOLUTION DATED 03 NOV 2016"
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Appointment**

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	Carmel Christian Centre (Hadfield)
Other name the charity uses	
Registered charity number	1074711
Charity's principal address	Station Road, Hadfield, Glossop, Derbyshire, Sk13 1AR

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	David Gavin Cowling			
2	Florence Joy Grahamslaw			
3	Edwin Robert Grahamslaw			
4	Christine Curtis			
5	Neil Stewart			
6	Ruth Shaw Berry			
7	Janice Elaine Cowling			
8	Carl Anthony Springthorpe			
9	Neal Hollick			
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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)	Edwin Robert Grahamslaw	Neal John Hollick
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	31st December 20202	

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Carmel Christian Centre (Hadfield)	1074711

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2020		31/12/2020

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					
	36,166	-	-	36,166	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,166	-	-	36,166	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,166	-	-	36,166	-
A3 Payments					
Utilities	4,376	-	-	4,376	-
Insurance	1,357	-	-	1,357	-
Mission, Gfts, Donations	7,423	-	-	7,423	-
Maintenance Repairs & Renwals	9,456	-	-	9,456	-
Misc	1,404	-	-	1,404	-
AOG	838	-	-	838	-
Wages	17,967	-	-	17,967	-
Resources	816	-	-	816	-
Refreshemnts	785	-	-	785	-
Sub total	44,422	-	-	44,422	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	44,422	-	-	44,422	-
Net of receipts/(payments)	- 8,256	-	-	- 8,256	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	24,071	-	-	24,071	-
Cash funds this year end	15,815	-	-	15,815	-

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		15,815	-	-
		-	-	-
		-	-	-
	Total cash funds	15,815	-	-

CCXX R1 accounts (SS)

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

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of
Charity Name
Carmel Christian Centre (Hadfield)

On accounts for the year ended 31/12/2020

Charity no (if any) 1074711

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 **31 / 12 / 2020**.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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: [signature] **Date:** 21/03/23.

Name: VAUGHN REES

Relevant professional qualification(s) or body (if any): COMPANY DIRECTOR.