

CENTRE FOR CHRISTIAN CARE AND COUNSELLING

England & Wales · Charity number 1074818

Details

Other names 4CS, 4CS COUNSELLING CENTRE, CCCC

Status Registered

Legal form Trust

Registered 1999-03-24

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

Contact

Address C/o Norwich Central Baptist Church
Duke Street
Norwich
NR3 3AP

Phone 01603667722

Email norwich@fourcs.org.uk

Website www.fourcs.org.uk

Activities

Objects: [A] THE RELIEF OF CHILDREN, ADOLESCENTS AND ADULTS WITH EMOTIONAL AND PSYCHOLOGICAL PROBLEMS BY THE PROVISION OF A COUNSELING SERVICE.[B] THE PROMOTION OF OTHER SUCH CHARITABLE PURPOSES WHICH MAY CONVENIENTLY BE CARRIED OUT IN CONNECTION WITH THE ABOVE OBJECT.

Activities: Provide a counselling service at a low cost matched to client's income and is comfortably affordable to the client.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Area of benefit: NORWICH
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£40,087	£36,063	-	-
2024-09-30	£45,097	£34,878	-	-
2023-09-30	£30,331	£31,158	-	-
2022-09-30	£30,140	£29,359	-	-
2021-09-30	£34,084	£23,371	-	-

Trustees

Name	Role	Appointed
JUNE SEWELL		
Lesley Jane Elizabeth Easton		2026-01-12
Naomi Power		2023-01-16
Paul Graham John		2021-09-06
Robin Hoffman		2018-09-17
Sarah Riley		2026-01-12

CENTRE FOR CHRISTIAN CARE AND COUNSELLING

England & Wales - Charity number 1074818

Accounts



Trustees' Annual Report for the period

From 1st October 2024 Period start date To 30th September 2025
Period end date

Charity name: Centre for Christian Care and Counselling

Charity registration number: 1074818

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of an affordable counselling service to adults with emotional or psychological problems. To advance the education of counsellors by the provision of training courses and seminars. The promotion of such other charitable purposes which may conveniently be carried out in connection with the above objectives.
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	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit. There is no fixed fee for the service but donations are accepted towards running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit.

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	All Counsellors and Trustees are volunteers.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>4Cs continues to meet the needs of local people struggling with their mental health, or with circumstances that affect this. The number of volunteer counsellors has increased allowing us the capacity to help more people both face to face and online.</p> <p>There is very limited help available throughout the NHS currently, and very long waiting lists. Private counselling is often not obtainable for financial reasons. 4Cs acknowledges and meets the needs of those falling into that gap in services.</p> <p>In response to the increasingly complex presentations of clients, 4Cs continues to undergo and provide relevant training for its counsellors in order to provide the best possible help.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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 charity is in a healthy financial position at the end of the accounting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Some of the reserves are earmarked for the training of counsellors and the rest are earmarked to ensure the continuation of the service in the event of donations reducing significantly.
Amount of reserves held	Para 1.22	64,278
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With continuing pressures on incomes and the cost of living rises our income has dropped slightly over the last year while we continue to see an increase in the demand for our services.

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	Donations
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	Trust Deed
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	Appointed by existing trustees after recommendation and assessment

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	Centre for Christian Care and Counselling
Other name the charity uses	4Cs
Registered charity number	1074818

Charity's principal address	Norwich Central Baptist Church Duke Street Norwich NR1 3AP

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	Paul John	Chairman		
2	Christine Hutchinson	Treasurer		
3	June Sewell			
4	Catherine Anstey			
5	Robin Hoffman			
6	Naomi Power			
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Christine Mary Hutchinson	Paul Graham John
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Position (eg
Secretary, Chair, etc)

Treasurer	Chairman
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Date

12th January 2026



Receipts and payments accounts

CC16a

For the period
from

01/10/2024

To

30/09/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	34,353	-	-	34,353	38,707
Charitable Activities	4,526	-	-	4,526	5,084
Other	1,208	-	-	1,208	1,306
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	40,087	-	-	40,087	45,097
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	40,087	- 0	- 0	40,087	45,097
A3 Payments					
Expenditure on Charitable Activities	36,063	-	-	36,063	34,878
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	36,063	-	-	36,063	34,878
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	36,063	- 0	- 0	36,063	34,878
Net of receipts/(payments)	4,024	-	-	4,024	10,219
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	30,254	30,000	-	60,254	20,035
Cash funds this year end	34,278	30,000	-	64,278	30,254

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
	Cash at Bank	33,904	30,000	-
	Petty Cash	74	-	-
	Rent Deposit	300	-	-
	Total cash funds	34,278	30,000	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Christine Hutchinson		12/1/26
		Paul John		12/1/26



**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Centre for Christian Care and Counselling

**On accounts for the year
ended**

30th September 2025	Charity no (if any)	1074818
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025.

**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: R A Garnett

Date: 29th January 2026

Name: Robert Anthony Garnett

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

FCIS, FCG

Address:	Rivabella, 11 Southern Reach
	Mulbarton, Norwich
	Norfolk NR14 8BU

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.

CENTRE FOR CHRISTIAN CARE AND COUNSELLING

England & Wales - Charity number 1074818

Accounts



Trustees' Annual Report for the period

From **1st October 2023** Period start date To **30th September 2024**
Period end date

Charity name: Centre for Christian Care and Counselling

Charity registration number: 1074818

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of an affordable counselling service to adults with emotional or psychological problems. To advance the education of counsellors by the provision of training courses and seminars. The promotion of such other charitable purposes which may conveniently be carried out in connection with the above objectives.
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	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit. There is no fixed fee for the service but donations are accepted towards running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit.

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	All Counsellors and Trustees are volunteers.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>4Cs continues to meet the needs of local people struggling with their mental health, or with circumstances that affect this. The number of volunteer counsellors has increased allowing us the capacity to help more people both face to face and online.</p> <p>There is very limited help available throughout the NHS currently, and very long waiting lists. Private counselling is often not obtainable for financial reasons. 4Cs acknowledges and meets the needs of those falling into that gap in services.</p> <p>In response to the increasingly complex presentations of clients, 4Cs continues to undergo and provide relevant training for its counsellors in order to provide the best possible help.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a healthy financial position at the end of the accounting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Some of the reserves are earmarked for the training of counsellors and the rest are earmarked to ensure the continuation of the service in the event of donations reducing significantly.
Amount of reserves held	Para 1.22	60,254
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With the cost of living rises having stabilised to some extent we expect the level of donations to broadly stay the same over the coming year, whilst we expect the demand for our services to increase.

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	Donations
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	Trust Deed
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	Appointed by existing trustees after recommendation and assessment

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	Centre for Christian Care and Counselling
Other name the charity uses	4Cs
Registered charity number	1074818

Charity's principal address	Norwich Central Baptist Church Duke Street Norwich NR1 3AP

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	Paul John	Chairman		
2	Christine Hutchinson	Treasurer		
3	June Sewell			
4	Catherine Anstey			
5	Robin Hoffman			
6	Naomi Power			
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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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Christine Mary Hutchinson	Paul Graham John
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Position (eg
Secretary, Chair, etc)

Treasurer	Chairman
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Date

13th January 2025



Receipts and payments accounts

CC16a

For the period
from

01/10/2023

To

30/09/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	38,707	-	-	38,707	27,024
Charitable Activities	5,084	-	-	5,084	2,639
Other	1,306	-	-	1,306	668
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total(Gross income for AR)	45,097	-	-	45,097	30,331
A2 Asset and investment sales, (see table).					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total receipts	45,097	- 0	- 0	45,097	30,331
A3 Payments					
Expenditure on Charitable Activities	34,878	-	-	34,878	31,158
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
Sub total	34,878	-	-	34,878	31,158
A4 Asset and investment purchases, (see table)					
	- 0	- 0	- 0	-	
	- 0	- 0	- 0	-	- 0
Sub total	- 0	- 0	- 0	-	- 0
Total payments	34,878	- 0	- 0	34,878	31,158
Net of receipts/(payments)	10,219	-	-	10,219	- 827
A5 Transfers between funds	- 0	-	-	-	-
A6 Cash funds last year end	20,035	30,000	-	50,035	50,862
Cash funds this year end	30,254	30,000	-	60,254	50,035

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Cash at Bank	29,880	30,000	-
	Petty Cash	74	-	-
	Rent Deposit	300	-	-
	Total cash funds	30,254	30,000	-

	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Christine Hutchinson		13/1/25
		Paul John		13/1/25



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Centre for Christian Care and Counselling

**On accounts for the year
ended**

30th September 2024	Charity no (if any)	1074818
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

**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: R. A. Garnett

Date: 17th February 2025

Name: Robert Anthony Garnett

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

FCIS, FCG

Address:	Rivabella, 11 Southern Reach
	Mulbarton, Norwich
	Norfolk NR14 8BU

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.

CENTRE FOR CHRISTIAN CARE AND COUNSELLING

England & Wales - Charity number 1074818

Accounts



Trustees' Annual Report for the period

From 1st October 2022 Period start date To 30th September 2023
Period end date

Charity name: Centre for Christian Care and Counselling

Charity registration number: 1074818

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of an affordable counselling service to adults with emotional or psychological problems. To advance the education of counsellors by the provision of training courses and seminars. The promotion of such other charitable purposes which may conveniently be carried out in connection with the above objectives.
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Additional information (optional)

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	SORP reference	
Policy on grant making	Para 1.38	
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Contribution made by volunteers	Para 1.38	All Counsellors and Trustees are volunteers.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>4Cs continues to meet the needs of local people struggling with their mental health, or with circumstances that affect this. The number of volunteer counsellors has increased allowing us the capacity to help more people both face to face and online.</p> <p>There is very limited help available throughout the NHS currently, and very long waiting lists. Private counselling is often not obtainable for financial reasons. 4Cs acknowledges and meets the needs of those falling into that gap in services.</p> <p>In response to the increasingly complex presentations of clients, 4Cs continues to undergo and provide relevant training for its counsellors in order to provide the best possible help.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
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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 charity is in a healthy financial position at the end of the accounting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Some of the reserves are earmarked for the training of counsellors and the rest are earmarked to ensure the continuation of the service in the event of donations reducing significantly.
Amount of reserves held	Para 1.22	50,035
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With the cost of living rises having stabilised to some extent we expect the level of donations to broadly stay the same over the coming year, whilst we expect the demand for our services to increase.

Additional information (optional)

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The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations
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	Trust Deed
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	Appointed by existing trustees after recommendation and assessment

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	Centre for Christian Care and Counselling
Other name the charity uses	4Cs
Registered charity number	1074818

Charity's principal address	Norwich Central Baptist Church Duke Street Norwich NR1 3AP

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	Paul John	Chairman		
2	Christine Hutchinson	Treasurer		
3	June Sewell			
4	Catherine Anstey			
5	Robin Hoffman			
6	Naomi Power		16th Jan 2023	
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Christine Mary Hutchinson	Paul Graham John
---------------------------	------------------

Position (eg
Secretary, Chair, etc)

Treasurer	Chairman
-----------	----------

Date

31st May 2024



Receipts and payments accounts

For the period
from

01/10/2022

To

30/09/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations	27,024	-	-	27,024
Charitable Activities	2,639	-	-	2,639
Other	668	-	-	668
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	30,331	-	-	30,331
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	30,331	- 0	- 0	30,331
A3 Payments				
Expenditure on Charitable Activities	31,158	-	-	31,158
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	31,158	-	-	31,158
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	31,158	- 0	- 0	31,158
Net of receipts/(payments)	- 827	-	-	- 827
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	20,862	30,000	-	50,862
Cash funds this year end	20,035	30,000	-	50,035

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Cash at Bank	19,661	30,000
	Petty Cash	74	-

	Rent Deposit	300	-
	Total cash funds	20,035	30,000
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets			-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Christine Hutchinson	
		Paul John	

CC16a
Last year
to the nearest £
26,473
3,560
108
-
-
-
-
-
30,141
- 0
- 0
30,141
29,360
-
-
-
-
-
-
-
29,360
- 0
29,360
781
-
50,081
50,862
Endowment funds
to nearest £
-
-

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
22/1/24
22/1/24



**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Centre for Christian Care and Counselling

**On accounts for the year
ended**

30th September 2023	Charity no (if any)	1074818
---------------------	--------------------------------	---------

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (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:

R. A. Garnett

Date:

19th January 2024

Name:

Robert Anthony Garnett

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

FCIS, FCG

Address:	Rivabella, 11 Southern Reach
	Mulbarton, Norwich
	Norfolk NR14 8BU

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.

CENTRE FOR CHRISTIAN CARE AND COUNSELLING

England & Wales - Charity number 1074818

Accounts



Trustees' Annual Report for the period

From 1st October 2021 Period start date To 30th September 2022
Period end date

Charity name: Centre for Christian Care and Counselling

Charity registration number: 1074818

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of an affordable counselling service to adults with emotional or psychological problems. To advance the education of counsellors by the provision of training courses and seminars. The promotion of such other charitable purposes which may conveniently be carried out in connection with the above objectives.
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	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit. There is no fixed fee for the service but donations are accepted towards running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit.

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	All Counsellors and Trustees are volunteers.
Other		

Achievements and Performance

	SORP reference	

<p>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.</p>	<p>Para 1.20</p>	<p>4Cs continued to offer zoom counselling throughout the pandemic, and has now adopted online counselling as part of what we can offer to the community in the Norfolk area and sometimes further afield. Many counsellors have returned to face to face work now. This has been important for those clients who could not access the technology or felt uncomfortable with it. However, continuing the option of working online has opened up the possibility of counselling to those who have mobility problems, issues with childcare or financial difficulties associated with travel.</p> <p>As some of our counsellors have moved to online work, space in the rooms has been freed up, allowing us to take on more volunteer counsellors, and consequently more clients. The pandemic has had a profound affect on some of the people we are working with for a variety of reasons. The cost of living crisis has also contributed to the distress of individuals and families. 4Cs is supporting clients through increasingly difficult times. There has been a rise in the number of clients suffering trauma and bereavement. We receive many referrals through GP surgeries and the NHS Wellbeing Services, but the majority of our clients have been recommended by people who have used the service.</p> <p>We continue to engage in relevant training and work to BACP guidelines.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a healthy financial position at the end of the accounting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Some of the reserves are earmarked for the training of counsellors and the rest are earmarked to ensure the continuation of the service in the event of donations reducing significantly.
Amount of reserves held	Para 1.22	50,862
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With the cost of living now rising at a greater rate than for many years we expect the level of donations to significantly decrease over the coming year, whilst we expect the demand for our services to increase.

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	Donations
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	Trust Deed
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	Appointed by existing trustees after recommendation and assessment

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	Centre for Christian Care and Counselling
Other name the charity uses	4Cs
Registered charity number	1074818

Charity's principal address	Norwich Central Baptist Church Duke Street Norwich NR1 3AP

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	Paul John	Chairman	6th Sept onwards	
2	Christine Hutchinson	Treasurer		
3	June Sewell			
4	Catherine Anstey			
5	Robin Hoffman			
6				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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)

Christine Mary Hutchinson	Paul Graham John
---------------------------	------------------

Position (eg
Secretary, Chair, etc)

Treasurer	Chairman
-----------	----------

Date

27th June 2023



Receipts and payments accounts

For the period
from

1 Oct 2021

To

30 Sep 2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations	26,473	-	-	26,473
Charitable Activities	3,560	-	-	3,560
Other	108	-	-	108
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	30,141	-	-	30,141
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	30,141	- 0	- 0	30,141
A3 Payments				
Expenditure on Charitable Activities	29,360	-	-	29,360
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	29,360	-	-	29,360
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	29,360	- 0	- 0	29,360
Net of receipts/(payments)	781	-	-	781
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	20,081	30,000	-	50,081
Cash funds this year end	20,862	30,000	-	50,862

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Cash at Bank	20,488	30,000
	Petty Cash	74	-

	Rent Deposit	300	-
	Total cash funds	20,862	30,000
	(agree balances with receipts and payments account(s))	OK	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets			-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Christine Hutchinson	
		Paul John	

CC16a
Last year
to the nearest £
30,809
2,636
639
-
-
-
-
-
34,084
- 0
- 0
34,084
23,371
-
-
-
-
-
-
-
-
23,371
- 0
23,371
10,713
-
39,368
50,081
Endowment funds
to nearest £
-
-

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
16/1/23
16/1/23



**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Centre for Christian Care and Counselling

**On accounts for the year
ended**

30th September 2022	Charity no (if any)	1074818
---------------------	--------------------------------	---------

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2022.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (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: R. A. Garnett

Date: 10th January 2023

Name: Robert Anthony Garnett

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

FCIS, FCG

Address:	Rivabella, 11 Southern Reach
	Mulbarton, Norwich
	Norfolk NR14 8BU

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.

CENTRE FOR CHRISTIAN CARE AND COUNSELLING

England & Wales - Charity number 1074818

Accounts



Trustees' Annual Report for the period

From 1st October 2020 Period start date To 30th September 2021
Period end date

Charity name: Centre for Christian Care and Counselling

Charity registration number: 1074818

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The provision of an affordable counselling service to adults with emotional or psychological problems. To advance the education of counsellors by the provision of training courses and seminars. The promotion of such other charitable purposes which may conveniently be carried out in connection with the above objectives.
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	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit. There is no fixed fee for the service but donations are accepted towards running costs.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The provision of quality counselling for the local community in accordance with the guidance issued by the Charity Commission on public benefit.

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	All Counsellors and Trustees are volunteers.
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	4Cs was required to temporarily close down its face to face working in the light of the Covid-19 pandemic. Our response was to set up the facility for online counselling using zoom as a platform. Our counsellors underwent additional training for working online and we were able to pick up and maintain our client work successfully, with those clients for whom zoom was appropriate and possible. We maintained telephone support for those who could not access zoom technology. Such support during the lockdown periods was vital for the mental health of our clients. We also began working with new clients on zoom, providing support for many front line workers and those struggling with the effects of the pandemic such as bereavement, trauma, isolation, increased stress and relationship difficulties.

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 charity is in a healthy financial position at the end of the accounting period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Some of the reserves are earmarked for the training of counsellors and the rest are earmarked to ensure the continuation of the service in the event of donations reducing significantly.
Amount of reserves held	Para 1.22	50,081
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	With the cost of living now rising at a greater rate than for many years we expect the level of donations to significantly decrease over the coming year, whilst we expect the demand for our services to increase.

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	Donations
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	Trust Deed
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	Appointed by existing trustees after recommendation and assessment

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	Centre for Christian Care and Counselling
Other name the charity uses	4Cs
Registered charity number	1074818

Charity's principal address	Norwich Central Baptist Church Duke Street Norwich NR1 3AP

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	Paul John	Chairman	6th Sept onwards	
2	Christine Hutchinson	Treasurer		
3	June Sewell			
4	Catherine Anstey			
5	Robin Hoffman			
6				
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	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Christine Mary Hutchinson	Paul Graham John
---------------------------	------------------

Position (eg
Secretary, Chair, etc)

Treasurer	Chairman
-----------	----------

Date

31st May 2022



Charity Name		No (if any)	
Receipts and payments accounts			
For the period from	Period start date	To	Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds
	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts				
Donations	30,809	-	-	30,809
Charitable Activities	2,636	-	-	2,636
Other	639	-	-	639
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total (Gross income for AR)	34,084	-	-	34,084
A2 Asset and investment sales, (see table).				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total receipts	34,084	- 0	- 0	34,084
A3 Payments				
Expenditure on Charitable Activities	23,371	-	-	23,371
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
Sub total	23,371	-	-	23,371
A4 Asset and investment purchases, (see table)				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
Sub total	- 0	- 0	- 0	-
Total payments	23,371	- 0	- 0	23,371
Net of receipts/(payments)	10,713	-	-	10,713
A5 Transfers between funds	- 0	-	-	-
A6 Cash funds last year end	9,368	30,000	-	39,368
Cash funds this year end	20,081	30,000	-	50,081

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

Categories	Details	Unrestricted funds	Restricted funds
		to nearest £	to nearest £
B1 Cash funds	Cash at Bank	19,607	30,000
	Petty Cash	74	-

	Rent Deposit	300	-
	Total cash funds	19,981	30,000
	(agree balances with receipts and payments account(s))	Agreement Error	OK
		Unrestricted funds	Restricted funds
	Details	to nearest £	to nearest £
B2 Other monetary assets	Refund due from HMRC	100	-
		-	-
		-	-
		-	-
		-	-
		-	-
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-
	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		Christine Hutchinson	
		Paul John	

CC16a
Last year
to the nearest £
23,685
3,646
64
-
-
-
-
-
27,395
- 0
- 0
27,395
23,406
-
-
-
-
-
-
-
-
23,406
- 0
23,406
3,989
-
35,379
39,368
Endowment funds
to nearest £
-
-

-
-
OK
Endowment funds
to nearest £
-
-
-
-
-
-
-
Current value (optional)
-
-
-
-
-
Current value (optional)
-
-
-
-
-
-
-
-
-
When due (optional)
Date of approval
9/12/21
9/12/21



**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Centre for Christian Care and Counselling

**On accounts for the year
ended**

30th September 2021	Charity no (if any)	1074818
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Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2021.

**Responsibilities and
basis of report**

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

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (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 box]

Date:

13th February 2022

Name:

John Witcombe

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

[Qualification box]

Address:	Protea Lodge
	7a Stanley Avenue
	Norwich

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.

