

**CORNARD CHRISTIAN FELLOWSHIP
TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2022**

The trustees present the annual report and accounts for the year ended 31 December 2022.

Constitution

The charity is registered with the Charity Commission under number 1138304.

Trustees

The following were trustees during the year:

D Ford

N Smith

J Bewley

Aims and objectives

The aim of the charity is to advance the Christian faith, mainly in Great Cornard, Suffolk.

Accounts

The trustees confirm that the attached accounts comply with current statutory requirements.

Bankers

Santander

Contact

N Smith, 19 Highbury Way, Great Cornard, Sudbury, Suffolk, CO10 0HE

Investment policy

Any resources not immediately required are held in bank accounts.

Financial report

The charity does not trade for profit and the trustees are confident that the assets are adequate for the charity to fulfil its obligations. The trustees consider that the charity's financial position at the balance sheet date is satisfactory.

Reserves policy

The trustees actively review the reserves available and their level is set after taking account of expected income and expenditure.

Risk assessment

The trustees have reviewed the major risks to which the charity is exposed and do not consider that there are any significant matters of concern.

This report was approved by the trustees on 12 February 2023 and signed on their behalf.

Signed: N Smith
Trustee

CORNARD CHRISTIAN FELLOWSHIP

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2022

	2022	2021
INCOME	£	£
Offerings	37,480	19,101
Tax rebate	5,680	4,563
Interest	36	0
	<u>43,196</u>	<u>23,664</u>
EXPENDITURE		
Ministry		
Needs	<u>0</u>	<u>-594</u>
Administration		
Subscriptions	250	259
Communication	335	334
Insurance / copyright	665	1,207
Contingency	527	221
	<u>1,777</u>	<u>2,021</u>
Property		
Hall costs	7,863	3,598
Cleaning	1,493	1,172
	<u>9,356</u>	<u>4,770</u>
Outreach		
Living Waters	2,000	0
Samaritans Purse	300	300
Future Vision	1,500	1,500
Edens Project	1,500	1,500
Capital Kids Kampala	1,000	750
	<u>6,300</u>	<u>4,050</u>
	17,433	10,247
NET RESULTS	<u>25,763</u>	<u>13,417</u>

CORNARD CHRISTIAN FELLOWSHIP

STATEMENT OF ASSETS

31 DECEMBER 2022

	2022	2021
Bank and cash	£	£
Deposit account	66,227	6,190
Current account	8,073	42,415
Jellytots account	0	357
Cash float	452	27
	<u>74,752</u>	<u>48,989</u>
General fund		
Brought forward	36,309	22,892
Net results	25,763	13,417
Carried forward	<u>62,072</u>	<u>36,309</u>
Building fund		
Brought forward	12,680	12,680
Carried forward	<u>12,680</u>	<u>12,680</u>
Total funds	<u>74,752</u>	<u>48,989</u>

Independent Examiner's Report to the Trustees of Cornard Christian Fellowship

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2022 which are set out on the attached Trustees Annual Report, Income and Expenditure account and Balance Sheet.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

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.

Vincent Chandler ACA FCCA

Moore Green Chartered Accountants, 22 Friars Street, Sudbury, CO10 2AA

27 April 2023