

**CORNARD CHRISTIAN FELLOWSHIP
TRUSTEES' REPORT
YEAR ENDED 31 DECEMBER 2023**

The trustees present the annual report and financial statements for the year ended 31 December 2023.

Constitution

The charity is registered with the Charity Commission under number 1089937.

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 17 June 2024 and signed on their behalf.

Signed: N Smith
Trustee

CORNARD CHRISTIAN FELLOWSHIP

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 DECEMBER 2023

	2023	2022
INCOME	£	£
Offerings	70,790	38,221
Tax rebate	4,330	5,680
Other	1,066	36
	<u>76,186</u>	<u>43,937</u>
EXPENDITURE		
Administration		
Subscriptions	250	250
Communication	362	335
Stationery	36	0
Insurance / copyright	741	665
Contingency	425	527
	<u>1,814</u>	<u>1,777</u>
Property		
Hall costs	5,159	7,863
Cleaning	1,562	1,493
	<u>6,721</u>	<u>9,356</u>
Outreach		
Living Waters	0	2,000
Samaritans Purse	300	300
Future Vision	1,500	1,500
Edens Project	1,500	1,500
Capital Kids Kampala	2,702	1,741
	<u>6,002</u>	<u>7,041</u>
	<u>14,537</u>	<u>18,174</u>
NET RESULTS	<u><u>61,649</u></u>	<u><u>25,763</u></u>

CORNARD CHRISTIAN FELLOWSHIP

STATEMENT OF ASSETS

31 DECEMBER 2023

	2023	2022
Bank and cash	£	£
Deposit account	66,763	66,227
Current account	72,426	11,073
Cash float	212	452
	<u>139,401</u>	<u>77,752</u>
General fund		
Brought forward	65,072	39,309
Net result	61,649	25,763
Transfer	-50,000	0
Carried forward	<u>76,721</u>	<u>65,072</u>
Building fund		
Brought forward	12,680	12,680
Transfer	50,000	0
Carried forward	<u>62,680</u>	<u>12,680</u>
Total funds	<u>139,401</u>	<u>77,752</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 2023 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.

R Whiteman

70A Pot Kiln Road, Great Cornard, Sudbury, Suffolk, CO10 0DH

17 June 2024