

# CRABTREE CHURCH TRUST

England & Wales · Charity number 1092748

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2002-07-02

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

## Contact

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**Address** 91 Chesterton Avenue  
Harpenden  
AL5 5ST

**Phone** 01582712428

**Email** [johncrablower@hotmail.co.uk](mailto:johncrablower@hotmail.co.uk)

## Activities

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**Objects:** THE OBJECTS OF THE TRUST ARE:-A. TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN HERTFORDSHIRE AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT AND TO FULFIL SUCH OTHER PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AND ARE CONNECTED WITH THE CHARITABLE WORK OF THE TRUST.B. TO RELIEVE PERSONS WHO ARE IN CONDITIONS OF NEED OR HARDSHIP OR WHO ARE AGED OR SICK AND TO RELIEVE THE DISTRESS CAUSED THEREBY IN THE SAID LOCATION AND IN SUCH OTHER PARTS OF THE UNITED KINGDOM OR THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** 1. THE CONTINUATION AND DEVELOPMENT OF CRABTREE CHURCH WHERE MEMBERS WORSHIP AND SEEK TO ADVANCE THE CHRISTIAN FAITH2. CRABTREE CHURCH Young Peoples ACTIVITIES WHICH PROVIDE A SERVICE FOR THE YOUNG PEOPLE OF THE LOCAL COMMUNITY3. Financial support of church missionaries both locally and abroad4. WHENEVER APPROPRIATE THE TRUST HAS SOUGHT TO HELP THOSE IN FINANCIAL NEED

## Classification

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- **How:** Makes Grants To Individuals, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** HERTFORDSHIRE - HARPENDEN
- Hertfordshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£67,363	£89,732	-	-
2023-12-31	£64,312	£84,294	-	-
2022-12-31	£83,299	£86,614	-	-
2021-12-31	£85,702	£81,525	-	-
2020-12-31	£58,874	£75,641	-	-

## Trustees

Name	Role	Appointed
Alex White		2022-03-01
DENISE LEGG		
JOHN ARTHUR LOWER		
Rachel Giles		2013-10-01

**CRABTREE CHURCH TRUST**

England & Wales - Charity number 1092748

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2024		31	12	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

CORRESPONDENT	
91 CHESTERTON AVENUE	
HARPENDEN	
<b>Postcode</b>	AL5 5ST

### 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	John Lower	Correspondent		
2	Rachel Giles			
3	Denise Legg			
4	Stephen Morley			
5	Debbie Clark		Resigned 20/05/24	
6	Alex White			
7				
8				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	DECLARATION OF TRUST DATED 28 MAY 2002
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUST
Trustee selection methods <small>(eg. appointed by, elected by)</small>	APPOINTED BY EXISTING TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Christian Faith in accordance with the statement of beliefs.  
To provide relief to persons in need or hardship.  
The continuation and development of Crabtree Church where members worship and seek to advance the Christian Faith.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Financial support of church missionaries in Malawi, Uganda, Luton, Harpenden and St Albans.

Little Fishes parent/carer toddler group provides a service for the local community has seen a growth in numbers this year.

The Oasis coffee and cake ministry now continues on a permanent basis with regular members attending for companionship. This ministry has grown steadily in numbers.

Outreach events to make contact with local families and children from local schools continue which brings the community into the premises and to meet church members.

The premises continued to be used by Bethany Church to further the Christian work in Harpenden.

Throughout the year, the Trust has sought to help those in financial need, keeping the premises open all year for use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it. The church has also directly provided food to those locally who are unable to use the foodbank for various reasons.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The main achievements of the Trust during the past year have been:

Financial support of church missionaries in Malawi, Uganda, Luton, Harpenden and St Albans.

Little Fishes parent/carer toddler group providing a service for the local community which has seen a growth in numbers this year.

The Oasis coffee and cake ministry now continues on a permanent basis with regular members attending for companionship. This ministry has grown steadily in numbers.

Outreach events to make contact with local families and children from local schools to bring the community into the premises and to meet church members was this year the "Easter Egg and Cake" event.

The premises continued to be used by Bethany Church to further the Christian work in Harpenden.

Throughout the year, the Trust has sought to help those in financial need, keeping the premises open all year for use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it. The church has also directly provided food to those locally who are unable to use the foodbank for various reasons.

**Section E Financial review**

**Brief statement of the charity's policy on reserves**

Reserves are maintained in low risk deposit accounts.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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**Section F Other optional information**

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**Section G Declaration**

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)**

--	--

**Position (eg Secretary, Chair, etc)**

--	--

**Date**



Charity Name Crabtree Church Trust	No (if any) 1092748
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CC16a

Receipts and payments accounts	
For the period from	Period start date 1/1/2024
To	Period end date 12/31/2024

## 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 £
<b>A1 Receipts</b>					
Donations and voluntary receipts	58,863	-	-	58,863	53,287
Operating activities to generate funds	3,500	-	-	3,500	6,505
Investment income	5,000	-	-	5,000	4,520
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>67,363</b>	<b>-</b>	<b>-</b>	<b>67,363</b>	<b>64,312</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>67,363</b>	<b>-</b>	<b>-</b>	<b>67,363</b>	<b>64,312</b>
<b>A3 Payments</b>					
Payments for generating funds	-	-	-	-	-
Charitable Payments - Grants & Donations	7,571	-	-	7,571	7,460
Charitable Payments - Activities	82,161	-	-	82,161	76,834
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>89,732</b>	<b>-</b>	<b>-</b>	<b>89,732</b>	<b>84,294</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>89,732</b>	<b>-</b>	<b>-</b>	<b>89,732</b>	<b>84,294</b>
<b>Net of receipts/(payments)</b>	<b>- 22,369</b>	<b>-</b>	<b>-</b>	<b>- 22,369</b>	<b>- 19,982</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	141,707	-	-	141,707	161,689
<b>Cash funds this year end</b>	<b>119,338</b>	<b>-</b>	<b>-</b>	<b>119,338</b>	<b>141,707</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	119,338	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>119,338</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Tax repayable re Gift Aid	465	-	-
	Rent deposits paid	1,992	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

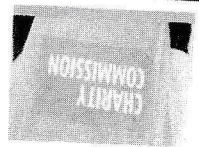
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		General		
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

# Independent examiner's report on the accounts



## Section A Independent Examiner's Report

Report to the trustees/members of **Crabtree Church Trust**

On accounts for the year ended **31 December 2024**

Set out on pages **1 to 2**

Respective responsibilities of trustees and examiner  
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the Charities Act, to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**  
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**  
In connection with my examination, no matter has come to my attention (other than that disclosed below \*) which gives me reasonable cause to believe that in, any material respect, the requirements:  
• to keep accounting records in accordance with section 130 of the Charities Act; and  
• to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or  
2. to which, in my opinion, 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.

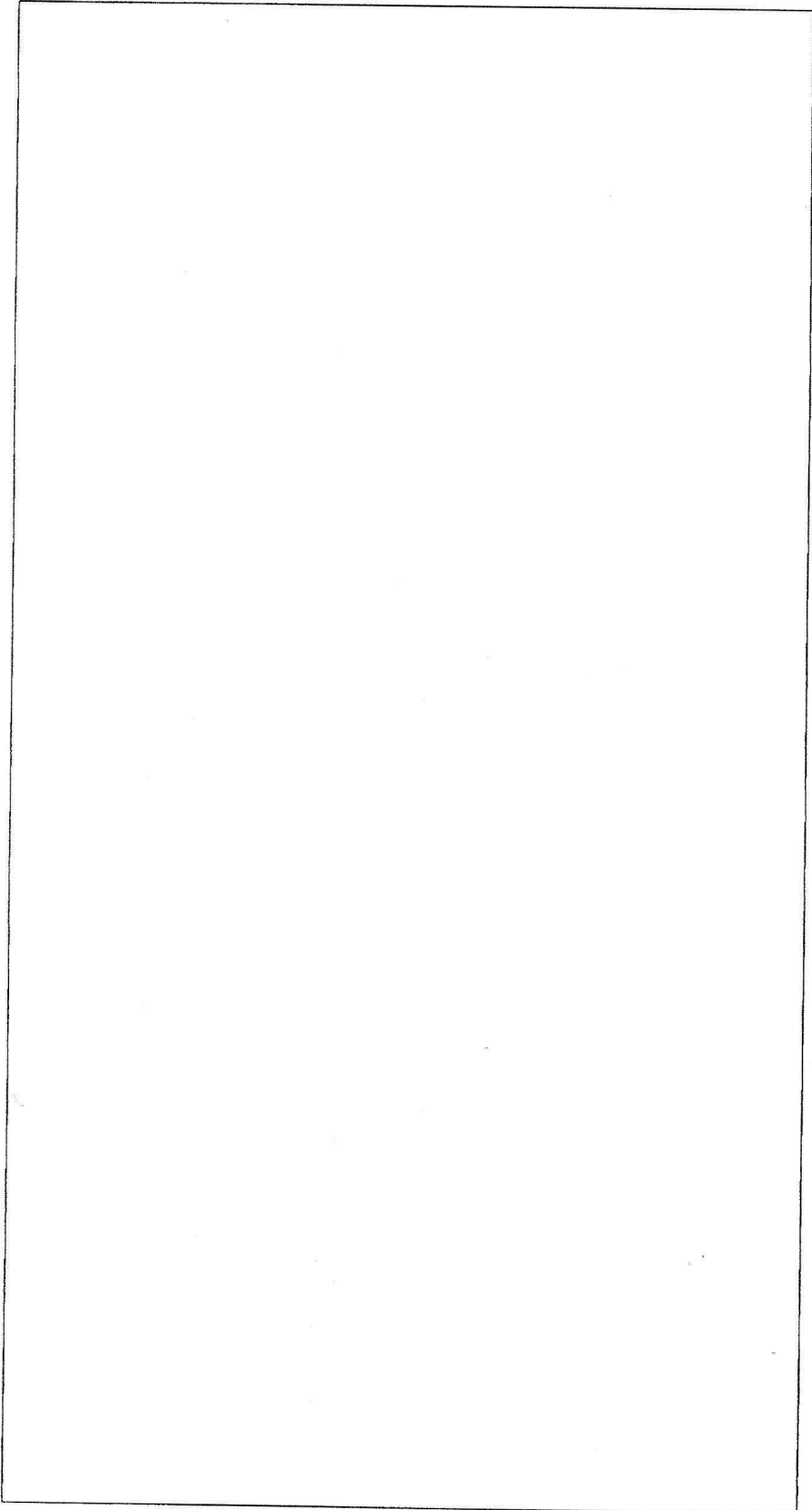
Signed: **[Redacted]**  
Name: **DAVID KING**  
Date: **25/04/2025**

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

ALS JOP	Address:
HARPENDEN	
4 ROSEBURY AVENUE	
—	Relevant professional qualification(s) or body (if any):



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

**CRABTREE CHURCH TRUST**

England & Wales - Charity number 1092748

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	01	2023		31	12	2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

CORRESPONDENT
91 CHESTERTON AVENUE
HARPENDEN
<b>Postcode</b> <input type="text" value="AL5 5ST"/>

### 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	John Lower	Correspondent		
2	Rachel Giles			
3	Denise Legg			
4	Stephen Morley			
5	Debbie Clark			
6	Alex White			
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	DECLARATION OF TRUST DATED 28 MAY 2002
How the charity is constituted <small>(eg. trust, association, company)</small>	TRUST
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**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

To advance the Christian Faith in accordance with the statement of beliefs.  
To provide relief to persons in need or hardship.  
The continuation and development of Crabtree Church where members worship and seek to advance the Christian Faith.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

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The premises continued to be used by Bethany Church to further the Christian work in Harpenden.

Throughout the year, the Trust has sought to help those in financial need, keeping the premises open all year for use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it. The church has also directly provided food to those locally who are unable to use the foodbank for various reasons.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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The main achievements of the Trust during the past year have been:

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## Section E Financial review

**Brief statement of the charity's policy on reserves**

Reserves are maintained in low risk deposit accounts.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

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## Section G Declaration

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)**

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**Position (eg Secretary, Chair, etc)**

--	--

**Date**



Charity Name Crabtree Church Trust	No (if any) 1092748
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CC16a

Receipts and payments accounts			
For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023

## 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 £
<b>A1 Receipts</b>					
Donations and voluntary receipts	53,287	-	-	53,287	76,720
Operating activities to generate funds	6,505	-	-	6,505	4,497
Investment income	4,520	-	-	4,520	2,082
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>64,312</b>	<b>-</b>	<b>-</b>	<b>64,312</b>	<b>83,299</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>64,312</b>	<b>-</b>	<b>-</b>	<b>64,312</b>	<b>83,299</b>
<b>A3 Payments</b>					
Payments for generating funds	-	-	-	-	-
Charitable Payments - Grants & Donations	7,460	-	-	7,460	8,199
Charitable Payments - Activities	76,834	-	-	76,834	78,415
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>84,294</b>	<b>-</b>	<b>-</b>	<b>84,294</b>	<b>86,614</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>84,294</b>	<b>-</b>	<b>-</b>	<b>84,294</b>	<b>86,614</b>
<b>Net of receipts/(payments)</b>	<b>- 19,982</b>	<b>-</b>	<b>-</b>	<b>- 19,982</b>	<b>- 3,315</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>161,689</b>	<b>-</b>	<b>-</b>	<b>161,689</b>	<b>165,004</b>
<b>Cash funds this year end</b>	<b>141,707</b>	<b>-</b>	<b>-</b>	<b>141,707</b>	<b>161,689</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	141,697	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	141,697	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Tax repayable re Gift Aid	474	-	-
	Rent deposits paid	1,992	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	PAYE	General		
			-	
			-	
			-	

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

Signature	Print Name	Date of approval

# Independent examiner's report on the accounts

## Section A Independent Examiner's Report

Report to the trustees/  
members of

Crabtree Church Trust

On accounts for the  
year ended

31 December 2023	Charity no (if any)	1092748
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Set out on pages

1 to 2

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*) which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

2. to which, in my opinion, 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:  Date: 31/5/2024

Name: D. K M G

Section B

Disclosure

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

Address:

4 ROSEBURY AVENUE  
 HARPENDEN  
 HERTS AL5 2QP

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the examiner to provide details of any items they wish to disclose.

**CRABTREE CHURCH TRUST**

England & Wales - Charity number 1092748

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2022		31	12	2022

## Section A Reference and administration details

Charity name

CRABTREE CHURCH TRUST

Other names charity is known by

Registered charity number (if any)

1092748

Charity's principal address

CORRESPONDENT  
 91 CHESTERTON AVENUE  
 HARPENDEN  
 Postcode AL5 5ST

### 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	John Lower	Correspondent		
2	Rachel Giles			
3	Denise Legg			
4	Stephen Morley			
5	Sally Pearson		Resigned 01/06/2022	
6	Debbie Clark		Appointed 01/03/22	
7	Alex White		Appointed 01/03/22	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	DECLARATION OF TRUST DATED 28 MAY 2002
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED BY EXISTING TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C

## Objectives and activities

### Summary of the objects of the charity set out in its governing document

To advance the Christian Faith in accordance with the statement of beliefs.  
To provide relief to persons in need or hardship.  
The continuation and development of Crabtree Church where members worship and seek to advance the Christian Faith.

### Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Financial support of church missionaries in Malawi, Uganda, Luton, Harpenden and St Albans.

Little Fishes parent/carer toddler group provides a service for the local community has seen a growth in numbers this year.

The Oasis coffee and cake ministry now continues on a permanent basis with regular members attending for companionship. This ministry has grown steadily in numbers.

Two new outreach events were started to make contact with local families and children from local schools: "Pancake Day Giveaway" and "Easter Egg and Cake" events which brought the community into the premises and to meet church members.

The premises continued to be used by Bethany Church to further the Christian work in Harpenden.

Throughout the year, the Trust has sought to help those in financial need, keeping the premises open all year for use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it. The church has also directly provided food to those locally who are unable to use the foodbank for various reasons.

### Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The main achievements of the Trust during the past year have been:

Financial support of church missionaries in Malawi, Uganda, Luton, Harpenden and St Albans.

Little Fishes parent/carer toddler group providing a service for the local community which has seen a growth in numbers this year.

The Oasis coffee and cake ministry now continues on a permanent basis with regular members attending for companionship. This ministry has grown steadily in numbers.

Two new outreach events were started to make contact with local families and children from local schools: "Pancake Day Giveaway" and "Easter Egg and Cake" events which brought the community into the premises and met church members.

The premises continued to be used by Bethany Church to further the Christian work in Harpenden.

Throughout the year, the Trust has sought to help those in financial need, keeping the premises open all year for use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it. The church has also directly provided food to those locally who are unable to use the foodbank for various reasons.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained in low risk deposit accounts.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>John Lower</i>	<i>D.V. Legg</i>
Full name(s)	JOHN LOWER	DENISE LEGG
Position (eg Secretary, Chair, etc)	Correspondent	Trustee
Date	18/10/23	



Charity Name Crabtree Church Trust	No (if any) 1092748
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CC16a
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## Receipts and payments accounts

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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### 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 £
<b>A1 Receipts</b>					
Donations and voluntary receipts	76,720	-	-	76,720	81,772
Operating activities to generate funds	4,497	-	-	4,497	2,164
Investment income	2,082	-	-	2,082	1,766
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>83,299</b>	<b>-</b>	<b>-</b>	<b>83,299</b>	<b>85,702</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>83,299</b>	<b>-</b>	<b>-</b>	<b>83,299</b>	<b>85,702</b>
<b>A3 Payments</b>					
Payments for generating funds	-	-	-	-	-
Charitable Payments - Grants & Donations	8,199	-	-	8,199	12,609
Charitable Payments - Activities	78,415	-	-	78,415	68,916
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>86,614</b>	<b>-</b>	<b>-</b>	<b>86,614</b>	<b>81,525</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>86,614</b>	<b>-</b>	<b>-</b>	<b>86,614</b>	<b>81,525</b>
<b>Net of receipts/(payments)</b>	<b>- 3,315</b>	<b>-</b>	<b>-</b>	<b>- 3,315</b>	<b>4,177</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	165,004	-	-	165,004	160,827
<b>Cash funds this year end</b>	<b>161,689</b>	<b>-</b>	<b>-</b>	<b>161,689</b>	<b>165,004</b>





# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Crabtree Church Trust

On accounts for the  
year ended

31 December 2022

Charity  
no (if  
any)

1092748

Set out on pages

1 to 2

(remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

18th JULY 2023

Name:

DAVID KING

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

-
---

Address:

4 ROSEBERY AVENUE
HARPENDEN, HERTS
AL5 2QP

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text above.

**CRABTREE CHURCH TRUST**

England & Wales - Charity number 1092748

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	01	01	2021	To	31	12	2021

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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	John Lower	Correspondent		
2	Rachel Giles			
3	Denise Legg			
4	Stephen Morley			
5	Sally Pearson			
6	Nicole Hodge		Resigned 23/04/2021	
7				
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16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <i>(eg. trust deed, constitution)</i>	DECLARATION OF TRUST DATED 28 MAY 2002
How the charity is constituted <i>(eg. trust, association, company)</i>	TRUST
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED BY EXISTING TRUSTEES

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To advance the Christian Faith in accordance with the statement of beliefs.  
To provide relief to persons in need or hardship.  
The continuation and development of Crabtree Church where members worship and seek to advance the Christian Faith.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Financial support of church missionaries in Malawi, Uganda, Luton, and Harpenden.

The presence of the covid pandemic, national lockdowns and social distancing had a profound effect on the running of the charity.  
During lockdown the church quickly developed online Sunday and midweek meetings for members. The church was one of the first to reopen its doors for weekly services as soon as lockdown restrictions were lifted. Social distancing and regular cleaning methods were put into place, according to ongoing government guidelines. Being open when other churches were closed meant a wider section of the population were able to benefit from the charity's activities.

During lockdown the Little Fishes parent/carer toddler group, which provides a service for the local community, had to stop. This reopened after lockdown, but we report that numbers fell due to a reluctance of parts of the community to re-enter normal social life.

In May, a new ministry started, Oasis coffee and cake, to provide a place for those who were affected by loneliness during lockdown to find companionship. This ministry has grown steadily in numbers.

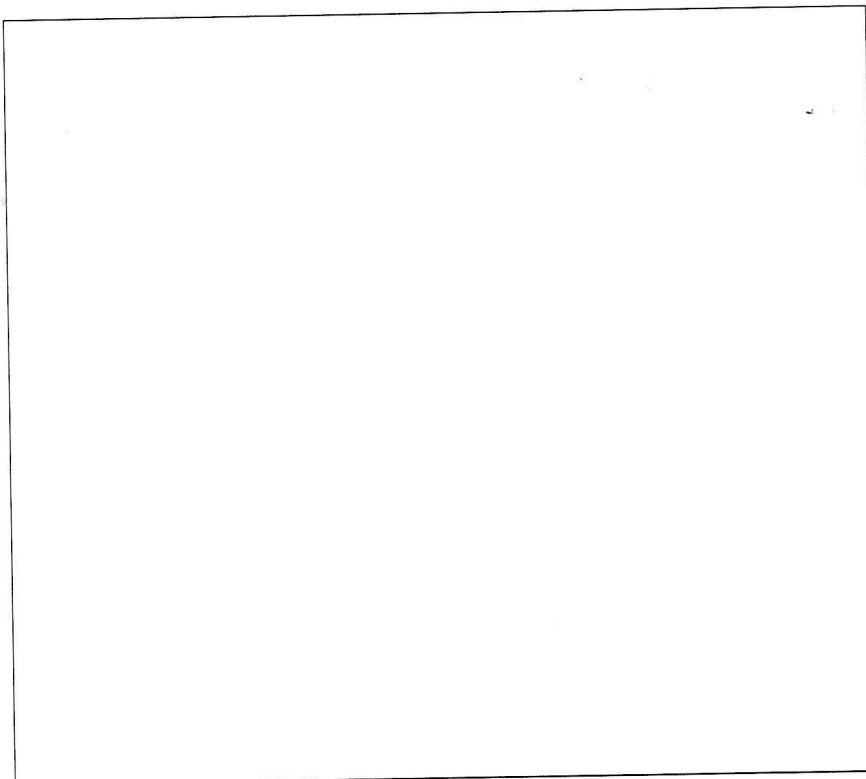
The premises continued to be used by Bethany Church, High Street Methodist Church and Churches Together Harpenden Alpha team; to further the Christian work in Harpenden.

Throughout the year, the Trust has sought to help those in financial need, keeping the premises open all year for use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it. The church has also directly provided food to those locally who are unable to use the foodbank for various reasons.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The main achievements of the Trust during the past year have been:

Financial support of church missionaries in Malawi, Uganda, Luton, and Harpenden.

The presence of the covid pandemic, national lockdowns and social distancing had a profound effect on the running of the charity. During lockdown the church quickly developed online Sunday and midweek meetings for members. The church was one of the first to reopen its doors for weekly services as soon as lockdown restrictions were lifted. Social distancing and regular cleaning methods were put into place, according to ongoing government guidelines. Being open when other churches were closed meant a wider section of the population were able to benefit from the charity's activities.

During lockdown the Little Fishes parent/carer toddler group, which provides a service for the local community, had to stop. This reopened after lockdown, but we report that numbers fell due to a reluctance of parts of the community to re-enter normal social life.

In May, a new ministry started, Oasis coffee and cake, to provide a place for those who were affected by loneliness during lockdown to find companionship. This ministry has grown steadily in numbers.

The charity tried the idea of a one off winter warmer event the Sunday before Christmas to sing carols and provide food and drink for the community. This was well attended by church members, but less so in the community. Those who attended enjoyed it. Going forward we will adjust timing and advertising for this new event.

The premises continued to be used by Bethany Church, High Street Methodist Church and Churches Together Harpenden Alpha team; to further the Christian work in Harpenden.

Throughout the year, the Trust has sought to help those in financial need, keeping the premises open all year for use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it. The church has also directly provided food to those locally who are unable to use the foodbank for various reasons.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

Reserves are maintained in low risk deposit accounts.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>John Lower</i>	<i>D V. Legg</i>
Full name(s)	JOHN LOWER	DENISE LEGG
Position (eg Secretary, Chair, etc)	Correspondent	Trustee
Date	24/8/22	



Charity Name Crabtree Church Trust	No (if any) 1092748
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CC16a
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## Receipts and payments accounts

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### 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 £
<b>A1 Receipts</b>					
Donations and voluntary receipts	81,772	-	-	81,772	54,494
Operating activities to generate funds	2,164	-	-	2,164	1,996
Investment income	1,766	-	-	1,766	2,384
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>85,702</b>	<b>-</b>	<b>-</b>	<b>85,702</b>	<b>58,874</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>85,702</b>	<b>-</b>	<b>-</b>	<b>85,702</b>	<b>58,874</b>
<b>A3 Payments</b>					
Payments for generating funds	-	-	-	-	-
Charitable Payments - Grants & Donations	12,609	-	-	12,609	6,337
Charitable Payments - Activities	68,916	-	-	68,916	69,304
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>81,525</b>	<b>-</b>	<b>-</b>	<b>81,525</b>	<b>75,641</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>81,525</b>	<b>-</b>	<b>-</b>	<b>81,525</b>	<b>75,641</b>
<b>Net of receipts/(payments)</b>	<b>4,177</b>	<b>-</b>	<b>-</b>	<b>4,177</b>	<b>- 16,767</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	160,827	-	-	160,827	177,594
<b>Cash funds this year end</b>	<b>165,004</b>	<b>-</b>	<b>-</b>	<b>165,004</b>	<b>160,827</b>





# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Crabtree Church Trust

On accounts for the  
year ended

31 December 2021

Charity  
no (if  
any)

1092748

Set out on pages

1 to 2

Respective  
responsibilities of  
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent  
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

27/07/2022

Name:

DAVID KING

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

--

Address:

4 ROSEBERY AVENUE
HARPENDEN
HERTS AL5 2QP

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.

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

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide brief details of items that the examiner wishes to disclose.

**CRABTREE CHURCH TRUST**

England & Wales - Charity number 1092748

---

# Accounts

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- You may choose to include additional information, where relevant, about:
- policies and procedures adopted for the induction and training of trustees;
  - the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
  - trustees' consideration of major risks and the system and procedures to manage them.

**Additional governance issues (Optional information)**

DECLARATION OF TRUST DATED 28 MAY 2002	TRUST	APPOINTED BY EXISTING TRUSTEES
--	-------	--------------------------------

- Type of governing document (eg. trust deed, constitution)
- How the charity is constituted (eg. trust, association, company)
- Trustee selection methods (eg. appointed by, elected by)

**Description of the charity's trusts**

**Section B Structure, governance and management**

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

Name	Address	Type of adviser

**Names and addresses of advisers (Optional information)**

**Section C Objectives and activities**

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To advance the Christian Faith in accordance with the statement of beliefs.  
 To provide relief to persons in need or hardship.  
 The continuation and development of Crabtree Church where members worship and seek to advance the Christian Faith.

---

Financial support of church missionaries in Malawi, Uganda, Luton, Coventry and Harpenden.  
 The continuation of Little Fishes parent/carer toddler group which provides a service for the local community.  
 The use of the premises, by Bethany Church, the Salvation Army, High Street Methodist Church and Churches Together Harpenden Alpha team; to further the Christian work in Harpenden.  
 Wherever appropriate, the Trust has sought to help those in financial need, including use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it.

Additional details of objectives and activities (Optional information)

- You may choose to include further statements, where relevant, about:
- policy on grantmaking;
  - policy programme related investment;
  - contribution made by volunteers.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The main achievements of the Trust during the past year have been:

The continuation and development of Crabtree Church where members worship and seek to advance the Christian Faith.

The continuation of Little Fishes parent/carer toddler group which provides a service for the local community.

The use of the premises, by Bethany Church, the Salvation Army, High Street Methodist Church and Churches Together Harpenden Alpha team; to further the Christian work in Harpenden.

Financial support of church missionaries in Malawi, Uganda, Luton, Coventry and Harpenden.

Wherever appropriate, the Trust has sought to help those in financial need, including use of the church hall by the Trussell Trust - St. Albans and District Foodbank to provide food for those locally who cannot afford it.

Date 21 / 9 / 21

	Correspondent	Trustee
Full name(s)	JOHN LOWE	DENISE LEA
Signature(s)	John Lowe	D V Leas

Signed on behalf of the charity's trustees

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

## Section G Declaration

## Section F Other optional information

- You may choose to include additional information, where relevant about:
  - the charity's principal sources of funds (including any fundraising);
  - how expenditure has supported the key objectives of the charity;
  - investment policy and objectives including any ethical investment policy adopted.

Further financial review details (Optional information)

Reserves are maintained in low risk deposit accounts.	Brief statement of the charity's policy on reserves  Details of any funds materially in deficit
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## Section E Financial review



Charity Name Crabtree Church Trust	No (if any) 1092748
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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### 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 £
<b>A1 Receipts</b>					
Donations and voluntary receipts	54,494	-	-	54,494	99,927
Operating activities to generate funds	1,996	-	-	1,996	53,735
Investment income	2,384	-	-	2,384	397
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>58,874</b>	<b>-</b>	<b>-</b>	<b>58,874</b>	<b>154,059</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>58,874</b>	<b>-</b>	<b>-</b>	<b>58,874</b>	<b>154,059</b>
<b>A3 Payments</b>					
Payments for generating funds	-	-	-	-	39,975
Charitable Payments - Grants & Donations	6,337	-	-	6,337	9,875
Charitable Payments - Activities	69,304	-	-	69,304	71,928
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>75,641</b>	<b>-</b>	<b>-</b>	<b>75,641</b>	<b>121,278</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>75,641</b>	<b>-</b>	<b>-</b>	<b>75,641</b>	<b>121,278</b>
<b>Net of receipts/(payments)</b>	<b>- 16,767</b>	<b>-</b>	<b>-</b>	<b>- 16,767</b>	<b>32,781</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>177,594</b>	<b>-</b>	<b>-</b>	<b>177,594</b>	<b>144,813</b>
<b>Cash funds this year end</b>	<b>160,827</b>	<b>-</b>	<b>-</b>	<b>160,827</b>	<b>177,594</b>

## 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 £
<b>B1 Cash funds</b>	Bank accounts	160,827	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>160,827</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Tax repayable re Gift Aid	624	-	-
	Rent deposits paid	1,992	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	PAYE	General		
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>John Lower</i>	JOHN LOWER	21/9/21



# Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/  
members of

Crabtree Church Trust

On accounts for the  
year ended

31 December 2020

Charity  
no (if  
any)

1092748

Set out on pages

1 to 2

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (~~other than that disclosed below~~\*)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - to keep accounting records in accordance with section 130 of the Charities Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, 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:

Date:

9th MAY 2021

Name:

DAVID KING

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

--

Address:

4 ROSEBERY AVENUE
HARPENDEN
ALS 2QP

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems.