

STEVE AND JAN WORTHY CHARITABLE TRUST

England & Wales · Charity number 1094002

Details

Other names AGAPEJS

Status Registered

Legal form Other

Registered 2002-10-02

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

Contact

Address 11 Balmoral Crescent
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Activities

Objects: THE ADVANCEMENT OF THE CHRISTIAN FAITH BY THE ENCOURAGEMENT, EQUIPPING AND ENABLING CHURCHES AND OTHER CHRISTIAN ORGANISATIONS FOR EFFECTIVE EVANGELISM PARTICULARLY THROUGH MUSIC AND MINISTRY

Activities: The advancement of the christian faith by encouragement, equipping and enabling churches and other christian organisations for effective evangelism, particularly through music and ministry.

Classification

- **How:** Provides Services
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE WORLDWIDE
- Norway
- United States
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	-	-	-	-
2023-11-30	-	-	-	-
2022-11-30	£10,954	£20,055	-	-
2021-11-30	£23,315	£23,198	-	-
2020-11-30	£25,270	£24,526	-	-
2019-11-30	£26,097	£23,030	-	-
2018-11-30	£21,715	£19,519	-	-

Trustees

Name	Role	Appointed
Carol Daley		2018-03-27
GWYN TIPTON		
Jillian Anne Field		2022-08-06
PHILLIP TIPTON		
		2015-06-23

STEVE AND JAN WORTHY CHARITABLE TRUST

England & Wales - Charity number 1094002

Accounts



Trustees' Annual Report for the period

**From 01/12/2019
30/11/2020**

**Period start date To
Period end date**

Charity name: Steve and Jan Charitable Trust (AgapeJS)

Charity registration number:1094002

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of this Christian Charity is "To Encourage and Equip to enable growth" in churches, individuals and other Christian Groups.
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	To "help re-build struggling churches and ministries at home and abroad." Concerts and Outreach events. Leading teams and taking aid where appropriate to those in need. Sharing the love of Christ through actions wherever opportunity permits. See Achievements and Performance.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	When planning the activities, the employees have considered the Charity Commissions guidance. We try to enable ordinary people to live out their faith

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	
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>Continuing to help rebuild a church in Oswestry. Leading the church and enabling ministries for example: Training Leadership Team, Friendship Evangelism Course, Alpha courses. Continuing to run Badminton club for men in community, Training Musicians/Media/Sound/Worship. Continuing with mid-week services</p> <p>Fellowship/Fun at Senior Citizens afternoon tea events. Ministering at Special events for children. Chairing Business meetings. Building relationships with people in community.</p> <p>Encouraging raising of food for Foodbank, Hampers for Needy.</p> <p>Christmas Services for Children. Special Christmas event for elderly. Community Carols by Candlelight Service</p> <p>Looking to Introducing Parenting Course.</p> <p>Encouraging Mission Abroad. <u>March 2020 Covid 19 hit us</u> Not able to travel or work globally as we would like, therefore created, wrote, recorded and produced weekly programming to be edited and released online each week for Cabin Lane church and International audience. These Services included Easter, Harvest and Remembrance Day and all</p>

		<p>proved to be successful in different parts of UK and abroad. CLC TV was born. Teaching and other events were carried out on Zoom. Attended online Baptist Conference. Continued to write and record new contemporary Christian Worship songs. Organised Funeral Services. This is just a summary of a busy, difficult but fulfilling year.</p>
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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	Accounts have been drawn up and audited. A slight increase in the amount held in the bank has been recorded.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	N/A
Reasons for holding zero reserves	Para 1.22	There are few expenses apart from salaries. In the working account there is sufficient to cover 5 months should income fail.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Payment for services rendered Donations from individuals
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 Jan and Steve and the trustees

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	Steve and Jan Charitable Trust
Other name the charity uses	AgapeJS
Registered charity number	1094002

Charity's principal address	Mount View Milverley Green Oswestry Shropshire SY10 8PG

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	Gwyn Tipton			
2	Phil Tipton			
3	Brian Hainsworth	Chairman		
4	Karen Hainsworth	Secretary		
5	Carol Daley	Treasurer		
6				
7				
8				
9				
10				
11				
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13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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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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Trustees signature 2021.pdf

Signatures added as pdf above

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)

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Position (eg
Secretary, Chair, etc)

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Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Steve & Jan Worthy Charitable Trust (Agape JS)

Charity No
1094002

CC16a

Receipts and payments accounts

For the period from	Period start date 01/12/18	To	Period end date 30/11/19
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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 £
A1 Receipts					
Invoiced funds for services	23,000	-	-	23,000	20,250
HMRC	1,436	-	-	1,436	-
Royalties	311	-	-	311	191
Donations	1,260	-	-	1,260	1,264
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,007	-	-	26,007	21,705
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,007	-	-	26,007	21,705
A3 Payments					
Salaries	21,935	-	-	21,935	20,089
HMRC	1,072	-	-	1,072	2,521
Bank cheque charges	24	-	-	24	18
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,031	-	-	23,031	22,628
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,031	-	-	23,031	22,628
Net of receipts/(payments)	2,976	-	-	2,976	923
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,976	-	-	2,976	923

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

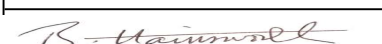
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC 71325558	5,443	-	-
	HSBC 71325566	1	-	-
		-	-	-
	Total cash funds	5,444	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
		Brian Hainsworth	11/11/20

Examiner's Report

I, confirm that these accounts reflect a true and accurate statement from the information provided.

Signature... 

Date..... 14th October 2021