

**The Farnhams Christian Trust
Trustees' Annual Report
For The Year Ended 31st March 2024**

Registered No.	1096500
Founded	10 th October 2002
Names of Trustees	Ingvar Carter(Chairman) Peter Cardoe (Treasurer) Jonathan Dobbs Hadrian James
Address of principal office	4 Church Furlong Stapleford Wiltshire SP3 4QE
Independent Examiner	Rev G B Jones
Bankers	Natwest Slough Trading Estate (A) Branch PO Box 1070 Slough Berkshire SL1 1AL

Governing document

The trustees present their report along with the financial statements of the charity for the year ended 31st March 2024. The financial statements comply with the charity's trust deed and applicable law.

Objectives

To advance the Christian faith and religion and exercise Christian charity by making grants to The Farnhams and Hedgerley Community Church and to other Christian churches, Assemblies, Missions, Missionary Societies or Institutions.

Review of Activities

When considering our grant-making policy for the year, the trustees have considered the Commission's guidance on public benefit and, in particular, the specific guidance on charities for the advancement of religion.

The trust holds funds to assist The Farnhams and Hedgerley Community Church which operates under its own CIO and appropriate policies. The Church employs one part-time worker to assist with its activities. The activities of the church include a community hub for all ages including mothers and toddlers. The Church also holds a religious service on Sunday mornings for worship and teaching. These activities are open to the whole community.

Reserves policy

The charity has no major administrative expenses.

It is the charity's policy to maintain sufficient reserves to meet any expenses.

Grant making policy

The Trust's grant making policy is to use its funds to assist The Farnhams and Hedgerley Community Church.

Rights to appoint trustees

The trustees have the right to appoint trustees in accordance with the trust deed.

Declaration

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

Signed on behalf of the charity's trustees by:

Secretary (Trustee)

A handwritten signature in black ink, appearing to read 'J. Robbins', is written over a horizontal dashed line.

Date : 18th January 2025



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

The Farnhams Christian Trust

On accounts for the year
ended

31st March 2024

Charity no
(if any)

1096500

Set out on pages

1 and 2 of the attached CC16a.

(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 31/03/2024.

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:

G. Bryn Jones

Date:

13 / 11 / 2024

Name:

GERAINT BRYN JONES

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

Address:

59 GIELGUD CLOSE
BURNHAM-ON-SEA
TA8 1RH

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
THE FARNHAMS CHRISTIAN TRUST

No (if any)
1096500

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2023		31/03/2024

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					
Sale of share in pastor's house	-	77,000	-	77,000	
Interest on deposit accounts	-	571	-	571	206
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	77,571	-	77,571	206
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	77,571	-	77,571	206
A3 Payments					
Solicitor's fees	-	-	-	-	-
Stewardship – Professional fees	145	-	-	145	140
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	145	-	-	145	140
A4 Asset and investment purchases, (see table)					
Share of minister's house	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	145	-	-	145	140
Net of receipts/(payments)	-145	77,571	-	77,426	66
A5 Transfers between funds	164,411	-164,411	-	-	-
A6 Cash funds last year end	435	86,840	-	87,275	87,209
Cash funds this year end	164,701	-	-	164,701	87,275

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	NatWest Current	1,012	-	-
	Virgin Money	81,633	-	-
	Hampshire Trust Bank PLC	82,056	-	-
	Total cash funds	164,701	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Farnhams Christian Trust

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1096500

Set out on pages

1 and 2 of the attached CC16a.

Amended 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 31/03/2024.

**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:

G. Bryn Jones

Date:

13 / 11 / 2024

Name:

GERAINT BRYN JONES

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

Address:

59 GIELGUD CLOSE
BURNHAM-ON-SEA
TA8 1RH

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.