

# CEDAR TREE CHURCH TRUST

England & Wales · Charity number 1101877

## Details

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Other names	CEDAR TREE CHURCH
Status	Registered
Legal form	Other
Registered	2004-02-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	24 Fetlock Drive Eccleshill Bradford BD2 3FH
Phone	01274637651
Email	<a href="mailto:contact@cedartreechurch.org.uk">contact@cedartreechurch.org.uk</a>
Website	<a href="http://www.cedartreechurch.org.uk">www.cedartreechurch.org.uk</a>

## Activities

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**Objects:** A) TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS APPEARING IN THE SCHEDULE HERETO IN BRADFORD 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 TRUSTB) 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:** Provide a worship and fellowship meeting point. Work amongst disadvantaged young people, encouraging their gifts eg. music, dance etc. Support work development work overseas amongst the impoverished. Work amongst people with addictions, providing support and encouragement.

## Classification

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

## Geography

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- **Area of benefit:** BRADFORD
- Bradford City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-12-31	£30,893	£28,508	-	-
2024-12-31	£38,645	£29,522	-	-
2023-12-31	£38,729	£22,683	-	-
2022-12-31	£30,199	£30,159	-	-
2021-12-31	£33,287	£25,582	-	-

## Trustees

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Name	Role	Appointed
<b>ANDREW FREDERICK POPPLEWELL</b>	Chair	
Andra Mihaela Niculescu		2025-05-12
Dr JONATHAN REYNOLDS		2013-02-12
Elaine Wade		2025-05-12
Ruth Barber		2022-10-10

**CEDAR TREE CHURCH TRUST**

England & Wales - Charity number 1101877

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/25  
Period end date

Period start date To 31/12/25

Charity name: Cedar Tree Church

Charity registration number: 1101877

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The worship of God &amp; the sharing of the good news of Jesus Christ &amp; the relief of poverty &amp; hardship.</b>
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	<b>Training band musicians. Gifts to those in need in the community to relieve poverty.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes we follow the guidance</b>

### 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><b>We have helped those in poverty with gifts eg. to pay bills including food gifts.</b></p> <p><b>We have helped addicts to find professional assistance.</b></p> <p><b>We have given gifts to other charities that help those in need.</b></p>

### 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	<b>Reviewed &amp; audited.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have a deposit account to maximise interest</b>
Amount of reserves held	Para 1.22	<b>63892</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>No deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties</b>

### 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	
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated association</b>
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	<b>Appointment by resolution of the Trustees by majority vote</b>

### 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	Cedar Tree Church
Other name the charity uses	
Registered charity number	1101877
Charity's principal address	24 Fetlock Drive, Eccleshill, Bradford BD2 3FH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew Popplewell	chair		Trustees
2	Ruth Barber	treasurer		Trustees
3	Jonathan Reynolds			Trustees
4	Elaine Wade			Trustees
5	Andra Niculescu			Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

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

### 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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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

A f popplewell

Full name(s)

Andrew Frederick Popplewell

Position (eg Secretary,  
Chair, etc)

chair

Date

22/04/2026

**Cedar Tree Church Accounts 2025**

**Income and Expenditure for the year ended 31 December 2025**

<b>INCOME</b>		£	£	<b>EXPENDITURE</b>		£	£
Bank and cash balance b/fwd			£ 63,632.11	Minister's pay		£ 11,700.00	
Tithes and Offerings		£ 27,328.15		Gifts & Donations		£ 4,800.00	
HMRC Tax Refund		£ 2,658.75		Insurance and licences		£ 649.87	
Other income		£ 115.00		Venue Hire		£ 3,260.00	
Bank Interest received		£ 790.85		Training		£ 148.00	
				Travel		£ 152.13	
				Computer expenses		£ 113.52	
				Teaching & Outreach		£ 96.97	
			£ 30,892.75	Family Services/misc		£ 12.30	
				Evangelism/Publicity		£ 209.93	
				Helping Hands		£ 1,371.44	
				Admin & Equipment		£ 159.30	
				Other		£ 770.00	
				Social events		£ 1,164.14	
				Administrators salary		£ 3,900.00	
							£ 28,507.60
				Balance at bank c/f			
				Yorkshire Bank Current Account		£ 2,124.33	
				Yorkshire Bank Deposit Account		£ 63,892.93	
				Cash in hand		£ -	
							£ 66,017.26
<b>Totals</b>			<b>£ 94,524.86</b>				<b>£ 94,524.86</b>
							- 0.00
<b>Signed as a true record by the trustees:</b>							
Andrew Popplewell	azp						
#####							



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Cedar Tree Church Trust

**On accounts for the year  
ended**

31 December 2025

**Charity no  
(if any)**

1101877

**Set out on pages**

1 and 2 (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 DD / MM / YYYY.

**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:**

**Date:**

23/03/2026

**Name:**

Graham Anthony Elliott

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

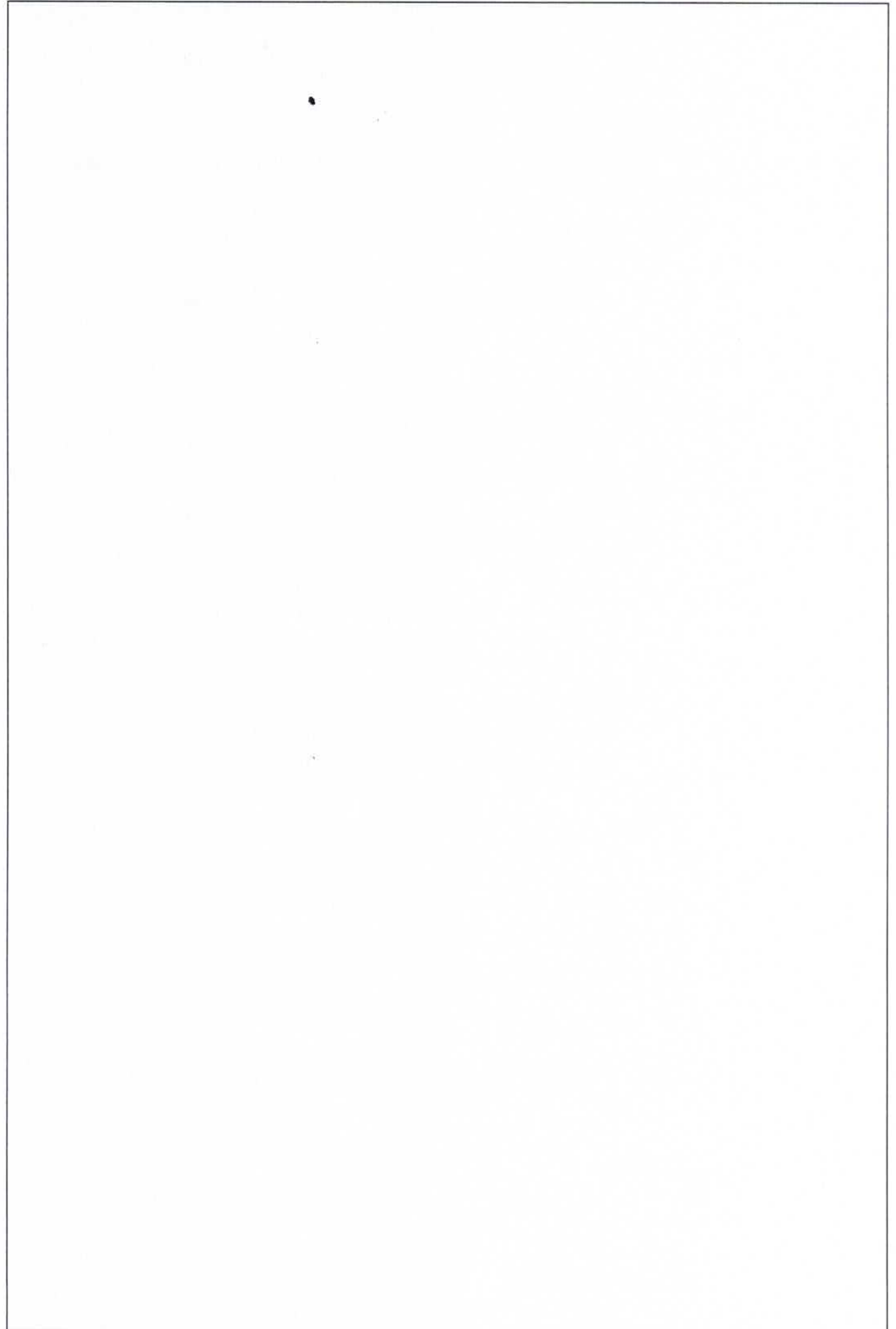
Chartered Certified Accountant

**Address:**

Manchester House, 50a Oxford Road, Guiseley, Leeds, LS20 8AB

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 Cedar Tree Church Trust	No (if any) 1101877
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Jan-25	To	Period end date 31-Dec-25
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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>					
Offerings	27,328	-	-	27,328	28,143
Gift Aid	2,659	-	-	2,659	5,177
Other receipts	115	-	-	115	4,560
Bank interest	791	-	-	791	735
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,893</b>	<b>-</b>	<b>-</b>	<b>30,893</b>	<b>38,615</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>30,893</b>	<b>-</b>	<b>-</b>	<b>30,893</b>	<b>38,615</b>
<b>A3 Payments</b>					
Ministers fees	11,700	-	-	11,700	6,825
Gifts and donations	5,570	-	-	5,570	7,450
Insurances and licences	650	-	-	650	509
Rent	3,260	-	-	3,260	2,860
Teaching material	109	-	-	109	129
Church weekend away	-	-	-	-	5,835
Administrator	3,900	-	-	3,900	2,275
Social events and publicity	1,374	-	-	1,374	-
Other	1,944	-	-	1,944	2,137
<b>Sub total</b>	<b>28,507</b>	<b>-</b>	<b>-</b>	<b>28,507</b>	<b>28,020</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sound equipment</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,471</b>
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,471</b>
<b>Total payments</b>	<b>28,507</b>	<b>-</b>	<b>-</b>	<b>28,507</b>	<b>29,491</b>
<b>Net of receipts/(payments)</b>	<b>2,386</b>	<b>-</b>	<b>-</b>	<b>2,386</b>	<b>9,124</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>63,632</b>	<b>-</b>	<b>-</b>	<b>63,632</b>	<b>54,508</b>
<b>Cash funds this year end</b>	<b>66,018</b>	<b>-</b>	<b>-</b>	<b>66,018</b>	<b>63,632</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 balances	66,018	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>66,018</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Popplewell	23/03/2026	

**CEDAR TREE CHURCH TRUST**

England & Wales - Charity number 1101877

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Cedar Tree Church Trust

On accounts for the year ended

31 December 2024

Charity no (if any)

1101877

Set out on pages

1 and 2

(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 / 12 / 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:

Date:

13/05/2025

Name:

Graham Anthony Elliott

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

Chartered Certified Accountant

Address:

Manchester House, 50a Oxford Road, Guiseley, Leeds LS20 8AB

**Section B****Disclosure**

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.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Cedar Tree Church Trust</b>	No (if any) 1101877
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**CC16a**

### Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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>					
Offerings	28,143	-	-	28,143	24,902
Gift aid	5,177	-	-	5,177	3,627
Other receipts	4,560	-	-	4,560	4,752
Other donations	-	-	-	-	5,360
Bank interest	735	-	-	735	87
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,615</b>	<b>-</b>	<b>-</b>	<b>38,615</b>	<b>38,728</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>38,615</b>	<b>-</b>	<b>-</b>	<b>38,615</b>	<b>38,728</b>
<b>A3 Payments</b>					
Ministers fees	6,825	-	-	6,825	7,080
Gifts and donations	7,450	-	-	7,450	4,760
Insurance	295	-	-	295	282
Rent	2,860	-	-	2,860	2,860
Licences	214	-	-	214	200
Teaching material	129	-	-	129	138
Church weekend away	5,835	-	-	5,835	6,803
Administrator	2,275	-	-	2,275	-
Other	2,137	-	-	2,137	560
<b>Sub total</b>	<b>28,020</b>	<b>-</b>	<b>-</b>	<b>28,020</b>	<b>22,683</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
Sound equipmeny	1,471	-	-	1,471	-
<b>Sub total</b>	<b>1,471</b>	<b>-</b>	<b>-</b>	<b>1,471</b>	<b>-</b>
<b>Total payments</b>	<b>29,491</b>	<b>-</b>	<b>-</b>	<b>29,491</b>	<b>22,683</b>
<b>Net of receipts/(payments)</b>	<b>9,124</b>	<b>-</b>	<b>-</b>	<b>9,124</b>	<b>16,045</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>54,508</b>	<b>-</b>	<b>-</b>	<b>54,508</b>	<b>38,463</b>
<b>Cash funds this year end</b>	<b>63,632</b>	<b>-</b>	<b>-</b>	<b>63,632</b>	<b>54,508</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 balances	63,594	-	-
	Cash in hand	38	-	-
		-	-	-
	<b>Total cash funds</b>	<b>63,632</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

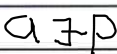
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Popplewell	12/05/2025

**CEDAR TREE CHURCH TRUST**

England & Wales - Charity number 1101877

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/23

Period start date To 31/12/23

Period end date

Charity name: Cedar Tree Church

Charity registration number: 1101877

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The worship of God &amp; the sharing of the good news of Jesus Christ &amp; the relief of poverty &amp; hardship.</b>
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	<b>Training band musicians. Gifts to those in need in the community to give a helping hand to relieve poverty.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes we follow the guidance.</b>

### 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><b>We have helped those in poverty with gifts (eg. to pay bills including food gifts).</b></p> <p><b>We have helped addicts to find professional assistance.</b></p> <p><b>We have given gifts to other charities that help those in need.</b></p>

### 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	<b>Reviewed &amp; audited</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>We have a deposit account to maximise interest.</b>
Amount of reserves held	Para 1.22	<b>46816</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>No deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties</b>

### 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	
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	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
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	<b>Appointment by resolution of the Trustees by majority vote.</b>

### 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	Cedar Tree Church
Other name the charity uses	
Registered charity number	1101877
Charity's principal address	24 Fetlock Drive, Eccleshill, Bradford, BD2 3FH

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
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	<b>Appointment by resolution of the Trustees by majority vote.</b>

### 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	Cedar Tree Church
Other name the charity uses	
Registered charity number	1101877
Charity's principal address	24 Fetlock Drive, Eccleshill, Bradford, BD2 3FH

**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	Andrew Popplewell	Chair		Trustees
2	Gerald Gallagher			Trustees
3	Jonathan Reynolds			Trustees
4	Ruth Barber			Trustees
5				
6				
7				
8				
9				
10				
11				
12				
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	
Andrew Popplewell		
Ruth Barber		
Gerald Gallagher		
Jonathan Reynolds		

**Funds held as custodian trustees on behalf of others**

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

**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)**

--

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

--

**Other optional information**

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>a. f. Forde</i>	
Full name(s)	ANDREW FREDERICK FORDE	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	31/3/24	

## Cedar Tree Church Accounts 2023

Income and Expenditure for the year ended 31 December 2023

INCOME	£	£	EXPENDITURE	£	£
Balance at Bank b/f		£38,463.09	Andrew Popplewell	£7,080.00	
Tithes and Offerings	£24,901.96		Gifts & Donations	£4,400.00	
HMRC Tax Refund	£3,637.76		Insurance	£ 282.30	
Holiday 23	£4,702.00		Venue Hire	£2,860.00	
Holiday 24	£ 50.00		CCPAS Child Protection	£ 36.25	
Helping Hands Azon Donation	£5,000.00		CCFL Licenses	£ 200.00	
M Wilkie Gift	£ 360.00		Web domain	£ 6.00	
Bank Interest received	£ 86.95		Teaching & Outreach	£ 30.48	
		<u>£38,728.67</u>	Family Services/misc	£ 107.88	
			Evangelism/Publicity	£ 178.14	
			Helping Hands	£ 260.00	
			Admin & Equipment	£ 78.49	
			Holiday 23	£5,464.00	
			Holiday 24	£1,339.40	
			Gift M Wilkie	£ 360.00	
				<u>£22,682.94</u>	
			Balance at bank c/f		
			Yorksire Bank Current Account	£7,692.21	
			Yorksire Bank Deposit Account	£46,816.57	
				<u>£54,508.78</u>	
Totals		<u>£77,191.72</u>		<u>£77,191.72</u>	0.00

Signed as a true record by the trustees:

*A. E. Popplewell (Chair)*

Andrew Popplewell



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name Cedar Tree Church Trust

On accounts for the year ended

31 December 2023 Charity no (if any) 1101877

Set out on pages

1 and 2 (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/ 12/ 2023.

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: [Signature]

Date: 18/03/2024

Name: Graham Anthony Elliott

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

Chartered Certified Accountant

Address:

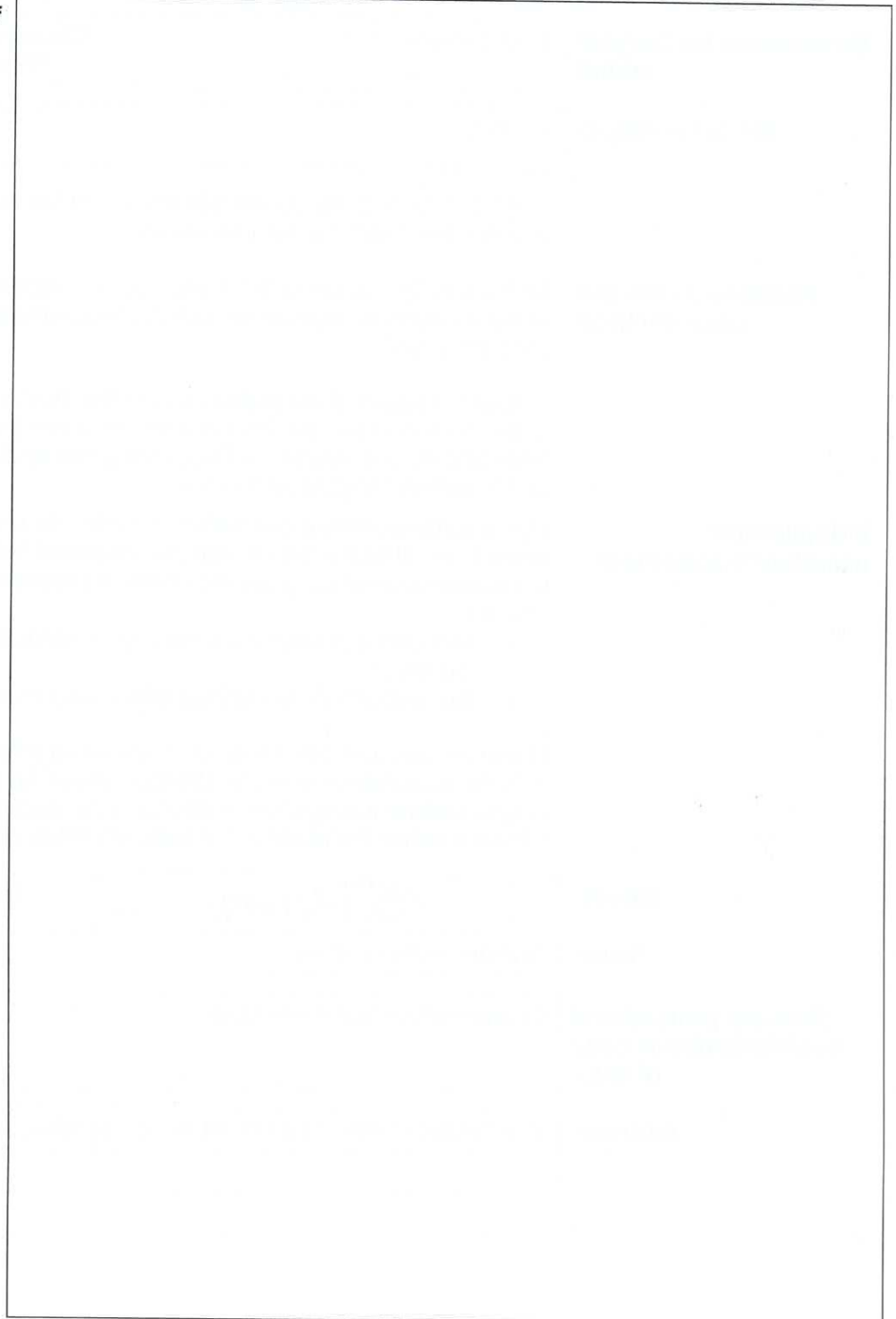
Manchester House, 50a Oxford Road, Guiseley, Leeds, LS20 8AB

**Section B**

**Disclosure**

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  
Cedar Tree Church Trust

No (if any)  
1101877

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
---------------------	---------------------------------	----	-------------------------------

### 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>					
Offerings	24,902	-	-	24,902	23,309
Gift aid	3,627	-	-	3,627	3,557
Other receipts	4,752	-	-	4,752	3,327
Other donations	5,360	-	-	5,360	-
Bank interest	87	-	-	87	6
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>38,728</b>	<b>-</b>	<b>-</b>	<b>38,728</b>	<b>30,199</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>38,728</b>	<b>-</b>	<b>-</b>	<b>38,728</b>	<b>30,199</b>
<b>A3 Payments</b>					
Ministers fees	7,080	-	-	7,080	16,992
Gifts and donations	4,760	-	-	4,760	5,420
Insurance	282	-	-	282	271
Rent	2,860	-	-	2,860	2,860
Licences	200	-	-	200	172
Teaching material	138	-	-	138	213
Church weekend away	6,803	-	-	6,803	3,495
Other	560	-	-	560	736
	-	-	-	-	-
<b>Sub total</b>	<b>22,683</b>	<b>-</b>	<b>-</b>	<b>22,683</b>	<b>30,159</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>22,683</b>	<b>-</b>	<b>-</b>	<b>22,683</b>	<b>30,159</b>
<b>Net of receipts/(payments)</b>	<b>16,045</b>	<b>-</b>	<b>-</b>	<b>16,045</b>	<b>40</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>38,463</b>	<b>-</b>	<b>-</b>	<b>38,463</b>	<b>38,423</b>
<b>Cash funds this year end</b>	<b>54,508</b>	<b>-</b>	<b>-</b>	<b>54,508</b>	<b>38,463</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 balances	54,508	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>54,508</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>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
<i>andrew popplewell</i>	Andrew Popplewell	14/03/2024

**CEDAR TREE CHURCH TRUST**

England & Wales - Charity number 1101877

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# Accounts

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## Trustees' Annual Report for the period

From **01/01/22** Period start date To  
**31/12/22** Period end date

Charity name: **Cedar Tree Church**

Charity registration number: **1101877**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The worship of God &amp; the sharing of the good news of Jesus Christ &amp; the relief of poverty &amp; hardship</b>
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	<b>Training band musicians. Outreach events &amp; publicity. Gifts to those in need in the community to give a helping hand to relieve poverty.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, we follow the guidance.</b>

### 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><b>We have helped those in poverty with gifts (eg. to pay bills including food gifts).</b></p> <p><b>We have helped addicts to find professional assistance.</b></p> <p><b>We have given gifts to other charities that help those in need.</b></p>

### 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	<b>Reviewed &amp; audited</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our reserves are held in a building fund.</b>
Amount of reserves held	Para 1.22	<b>£3719</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>No defecit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties.</b>

### 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	
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	<b>Trust deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated association</b>
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	<b>Appointment by resolution of the Trustees by majority vote.</b>

### 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	Cedar Tree Church
Other name the charity uses	
Registered charity number	1101877

Charity's principal address	24 Fetlock Drive Eccleshill Bradford BD2 3FH

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew Popplewell	Chair		Trustees
2	Gerald Gallagher			Trustees
3	Jonathan Reynolds			Trustees
4	Ruth Barber			Trustees
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	£3719
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	This money held towards a building fund for Cedar Tree Church
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Held in a separate account.

### 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)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

**Signature(s)**

A F Popplewell

**Full name(s)**

Andrew Frederick Popplewell

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

Chair

**Date**

02/05/23



## Cedar Tree Church Accounts 2022

Income and Expenditure for the year ended 31 December 2022

	£	£	EXPENDITURE	£	£
Balances at Bank b/f		38422.78	Andrew Popplewell	16992.00	
			Gifts & Donations	5420.00	
Tithes and Offerings	23307.82	26865.21	Insurance	270.97	
HMRC Tax Refund	3557.39		Venue Hire	2860.00	
Holiday	3102.50		CCPAS Child Protection	64.50	
H&M Wedding	215.00		CCLI Licenses	108.00	
Bank Interest received	6.80		Web domain	6.00	
Petty cash	10.00	30199.51	Teaching & Outreach	213.47	
			Family Services/misc	192.68	
			Evangelism/Publicity	247.82	
			Helping Hands	50.00	
			Admin & Equipment	23.80	
			Holiday	3495.00	
			H&M Wedding	215.00	
				30159.24	
			Balance at bank c/f		
			Yorkshire Bank Current Account	34743.43	
			Yorkshire Bank Deposit Account	3719.62	
				38463.05	
<b>Totals</b>		68622.29			68622.29

Signed as a true record by the trustees: *A. B. Popplewell* Date *17/1/23*



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Cedar Tree Church Trust

On accounts for the year ended

31 December 2022

Charity no (if any)

1101877

Set out on pages

1 and 2

(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 / 12/ 2022.

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:

Date:

18/04/2023

Name:

Graham Anthony Elliott

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

Chartered Certified Accountant

Address:

Manchester House , 50 Oxford Road, Guiseley, Leeds, LS20 8AB

**Section B**

**Disclosure**

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.**

[Empty box for disclosure details]



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Cedar Tree Church Trust**

No (if any)  
1101677

**CC16a**

**Receipts and payments accounts**

For the period from **01/01/2022** To **31/12/2022** Period end date

**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>					
Offerings	23,309	-	-	23,309	29,477
Gift Aid	3,557	-	-	3,557	3,809
Other receipts	3,327	-	-	3,327	-
Bank interest	6	-	-	6	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,199</b>	<b>-</b>	<b>-</b>	<b>30,199</b>	<b>33,287</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>30,199</b>	<b>-</b>	<b>-</b>	<b>30,199</b>	<b>33,287</b>
<b>A3 Payments</b>					
Ministers fees	16,992	-	-	16,992	16,992
Gifts and donations	5,420	-	-	5,420	4,720
Insurance	271	-	-	271	271
Rent	2,860	-	-	2,860	2,844
Licences	172	-	-	172	121
Teaching material	213	-	-	213	164
Other	4,231	-	-	4,231	470
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>30,159</b>	<b>-</b>	<b>-</b>	<b>30,159</b>	<b>25,582</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>30,159</b>	<b>-</b>	<b>-</b>	<b>30,159</b>	<b>25,582</b>
<b>Net of receipts/(payments)</b>	<b>40</b>	<b>-</b>	<b>-</b>	<b>40</b>	<b>7,705</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>38,423</b>	<b>-</b>	<b>-</b>	<b>38,423</b>	<b>30,718</b>
<b>Cash funds this year end</b>	<b>38,463</b>	<b>-</b>	<b>-</b>	<b>38,463</b>	<b>38,423</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 balances	38,453	-	-
	Petty cash	10	-	-
		-	-	-
	<b>Total cash funds</b>	<b>38,463</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>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Andrew Popplewell	17/04/2023

**CEDAR TREE CHURCH TRUST**

England & Wales - Charity number 1101877

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# Accounts

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## Trustees' Annual Report for the period

From 01/01/21 Period start date To 31/12/21  
Period end date

Charity name: Cedar Tree Church

Charity registration number: 1101877

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The worship of God &amp; the sharing of the good news of Jesus Christ &amp; the relief of poverty &amp; hardship.</b>
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	<b>Training band musicians. Outreach events &amp; publicity. Gifts to those in need in the community to give a helping hand to relieve poverty.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Yes, we follow the guidance.</b>

### 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><b>We have helped those in poverty with gifts (eg. to pay bills including food gifts).</b></p> <p><b>We have helped addicts to find professional assistance.</b></p> <p><b>We have given gifts to other charities that help those in need.</b></p>

### 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	<b>Reviewed &amp; audited.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Our reserves are held for a future building fund.</b>
Amount of reserves held	Para 1.22	<b>£3712</b>
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	<b>No deficit</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>No uncertainties.</b>

### 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	
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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Trust deed</b>
How is the charity constituted? (e.g. <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Unincorporated association</b>
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	<b>Appointment by resolution of the Trustees by majority vote.</b>

### 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	Cedar Tree Church.
Other name the charity uses	
Registered charity number	1101877
Charity's principal address	210A Leeds Rd., Eccleshill, Bradford, BD2 3JU

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Andrew Popplewell	Chair		Trustees
2	Gerald Gallagher			Trustees
3	Jonathan Reynolds			Trustees
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>Andrew Popplewell</b>		
<b>Gerald Gallagher</b>		
<b>Jonathan Reynolds</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	£3712
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	This money held towards a building fund for Cedar Tree Church.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Held in a separate account.

### Additional information (optional)

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

Type of adviser	Name	Address
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#### 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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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>a. J. Poppewell</i>	
Full name(s)	Andrew Poppewell	
Position (eg Secretary, Chair, etc)	Chair	
Date	21/07/21	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Cedar Tree Church Trust

On accounts for the year  
ended

31 December 2021

Charity no  
(if any)

1101877

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 Trust's accounts carried out under section 145 of the 2011 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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

21/03/2022

Name:

Graham Anthony Elliott

Relevant professional  
qualification(s) or body

Chartered Certified Accountant

(if any):

Address: Manchester House, 50 Oxford Road, Guiseley, Leeds, LS20 8AB


**Section B Disclosure**

Only complete if the examiner needs to highlight material 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.

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cedar Tree Church Trust

## Receipts and payments accounts

CC16a

For the period  
from

01/01/2021

To

31/12/2021

### 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>					
Offerings	29,477	-	-	29,477	27,481
Gift aid	3,809	-	-	3,809	4,118
Bank interest	1	-	-	1	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>33,287</b>	<b>-</b>	<b>-</b>	<b>33,287</b>	<b>31,602</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>33,287</b>	<b>-</b>	<b>-</b>	<b>33,287</b>	<b>31,602</b>
<b>A3 Payments</b>					
Minister's fees	16,992	-	-	16,992	16,992
Gifts and donations	4,720	-	-	4,720	3,715
Insurance	271	-	-	271	260
Rent	2,844	-	-	2,844	1,869
Licences	121	-	-	121	200
Teaching material	164	-	-	164	427
Miscellaneous	470	-	-	470	56
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>25,582</b>	<b>-</b>	<b>-</b>	<b>25,582</b>	<b>23,519</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>25,582</b>	<b>-</b>	<b>-</b>	<b>25,582</b>	<b>23,519</b>
<b>Net of receipts/(payments)</b>	<b>7,705</b>	<b>-</b>	<b>-</b>	<b>7,705</b>	<b>8,083</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	30,718	-	-	30,718	22,635
<b>Cash funds this year end</b>	<b>38,423</b>	<b>-</b>	<b>-</b>	<b>38,423</b>	<b>30,718</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 £
B1 Cash funds	Bank balances	38,420	-	-
	Petty cash	1	-	-
		-	-	-
	<b>Total cash funds</b>	<b>38,421</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

	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
	Andrew Popplewell	14/03/2022