

# TENERIFE FAMILY CHURCH

England & Wales - Charity number 1103117

## Details

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Other names	COSTA DEL SILENCIO CHRISTIAN FELLOWSHIP, Costa Del Silencio Christian Fellowship, SILENCIO - CHRISTIAN FELLOWSHIP
Status	Registered
Legal form	Other
Registered	2004-04-07
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Tenerife Family Church Claudio Delgado Diaz 101 Las Chafiras Santa Cruz de Tenerife
Phone	+34606565528
Email	<a href="mailto:bill.jeffery@tenerifefamilychurch.org">bill.jeffery@tenerifefamilychurch.org</a>
Website	<a href="http://www.tenerifefamilychurch.org">www.tenerifefamilychurch.org</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 TENERIFE AND IN THE UNITED KINGDOM AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.(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 LOCATIONS AND IN SUCH OTHER PARTS OF THE WORLD AS THE TRUSTEES MAY FROM TIME TO TIME THINK FIT.

**Activities:** The advance of the Christian faith and to relieve persons who are in conditions of need or hardship or who are aged or sick.

## Classification

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

## Geography

- **Area of benefit:** WORLDWIDE - IN PARTICULAR IN TENERIFE AND IN THE UNITED KINGDOM
- Spain
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£264,102	£318,448	-	-
2023-12-31	£147,295	£74,563	-	-
2022-12-31	£117,124	£66,413	-	-
2021-12-31	£63,321	£62,708	-	-
2020-12-31	£79,182	£73,809	-	-

## Trustees

Name	Role	Appointed
<b>John R Banks</b>	Chair	2016-06-21
Allan Wright		2004-11-22
Catriona Crone		2023-10-19
Mr Bill Jeffrey		2016-06-21
Richard Andrew Key		2026-03-04

**TENERIFE FAMILY CHURCH**

England & Wales - Charity number 1103117

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2024 To 31<sup>st</sup> December 2024**

**Charity name: TENERIFE FAMILY CHURCH**

**Charity registration number: 1103117**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>(a) To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Tenerife and in the United Kingdom and in such other parts of the world as the trustees may from time to time think fit. (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 locations and in such other parts of the world as the trustees may from time to time think fit.</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>Weekly Church services. Near weekly Bible studies &amp; Fellowship meetings. Christmas Carol Service. Funeral Services &amp; Visiting Bereaved. Hospital Visiting of English Speaking patients by request. Counselling of distressed/abused Women Aid with Social Benefits in the Spanish System Support of local charities including Grass Roots Trust UK. Ad-Hoc activities by church members detailed below.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have regard to the Guidance issued by the CC on public benefit as stated in SORP-FRS102-2019a and the CC website.</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>Tenerife Family Church (TFC) continued to offer spiritual and practical support to all nationalities, both residents and visitors to Tenerife, seeking to advance the Christian Faith in practical ways through actions which attempt to bring relief to persons in conditions of need or hardship. Addressing both Spiritual &amp; Material hardships exacerbated by fear of the future and the lack of employment, as a result of the aftermath of Covid-19.</b></p> <p><b>Specifically Christian spiritual support through regular live and pre-recorded services, Christian Biblical Words of support, and encouragement through events on local radio and YouTube. A Christmas Carol Service was held having been widely advertised.</b></p> <p><b>The annual Harvest Festival was held in the largest English speaking school in Tenerife and food donated by parents was distributed to those in need.</b></p> <p><b>The facilities of funeral services, conducted on a purely voluntary payment basis continued throughout the year, as did the support for the bereaved families.</b></p> <p><b>Material support of wider local society in serious need through provision of food and other essential items, mainly donated by church attendees and from the Harvest Festival. Additional weekly Food Bank food donations by church congregation.</b></p>

		<p>Hospital visiting of English speaking patients was continued by invitation. Counselling of distressed/abused Women was able to continue and supported women practically, spiritually and emotionally, including supporting into the Spanish Government Benefit &amp; Support System for these women and others.</p> <p>Informal support by the congregation also includes in-home visits, taxiing people to hospital and doctor's appointments, doing shopping for those of limited mobility, and similar support activities.</p> <p>Informal support groups by the congregation including, but not limited to Men's breakfast group, Women's fellowship group, and WhatsApp groups; all providing spiritual, practical and emotional support to English and Spanish speakers.</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	<b>TFC Charity was pleased during the year to provide financial support to the Spanish Church Organisation, with God's help, for the purchase of its own building. As a consequence TFC posted a loss of £54,346 over the period but still maintained a closing balance of £101,903. This we see as being down to God's Grace and Favour on His Global Church.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Given the financial position as above, there are no concerns about future viability.</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>Declaration of Trust dated 13/02/2004 as amended by resolution dated 25/11/2012</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</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>Recruitment of potential new trustees is by personal relationship, followed by resolution of majority of existing trustees, in line with the SORP and governing document .</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	<b>Tenerife Family Church</b>
Other name the charity uses	<b>Silencio - Christian Fellowship (Working name) Costa Del Silencio Christian Fellowship (Working name)</b>
Registered charity number	<b>1103117</b>
Charity's principal address	<b>Tenerife Family Church Av.Claudio Delgado Diaz 101 38639 Las Chafiras Santa Cruz De Tenerife</b>

**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	Mr John R Banks	Chairperson		
2	Mr Tom Greig	Trustee		
3	Mr Bill Jeffrey	Trustee		
4	Mr Allan Wright	Trustee		
5	Mr John Banks	Trustee	Resigned effective 1 <sup>st</sup> June 2024	
6	Mrs Catriona Crone	Trustee		
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		
None		

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

Trustee name	Dates acted if not for whole year	
None		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<b>None</b>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<b>Not Applicable</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>Not Applicable</b>

### 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

<b>None</b>
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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

<b>Signature(s)</b>	<i>John Banks</i> <small>John Banks (Sep 24, 2025 11:00:43 GMT+1)</small>	
<b>Full name(s)</b>	John Banks	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	24/09/25	

Charity Registration No. 1103117

## **Tenerife Family Church**

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

## Tenerife Family Church

### Legal and Administration Information

Chairperson	John R Banks	
Trustees	John R Banks John Banks Tom Greig Bill Jeffrey Allan Wright Catriona Crone	resigned 01/06/2024
Charity number	1103117	
Principal address	Tenerife Family Church Claudio Delgado Diaz 101 Las Chafiras Santa Cruz de Tenerife	
Independent examiner	McGlone Wardzynski Ltd 14 Queens Road Eagle House Coventry CV1 3EG	

## **Tenerife Family Church**

### **Statement of Trustees' Responsibilities For the year ended 31st December 2024**

The trustees of Tenerife Family Church for the purpose of company law, are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## **Tenerife Family Church**

### **Independent Examiner's Report to the Trustees of Tenerife Family Church**

I report to the trustees on my examination of the financial statements of Tenerife Family Church (the charity) for the year ended 31st December 2024.

#### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### **Independent examiner's statement**

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.



James Rose FMAAT

14 Queens Road  
Eagle House  
Coventry  
CV1 3EG

24/09/25

Dated: .....

**Tenerife Family Church**  
**Financial Statement for the year ended 31st December 2024**

**Receipts and Payments Account**

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024 (£)	Total 2023 (£)**
<b>Receipts</b>					
Donations & Legacies	1	83,981	-	83,981	136,617
Church charitable activities	2	175,108	-	175,108	7,018
Gift aid		3,424	-	3,424	-
Memorials & funerals		570	-	570	2,202
Investment income		1,019	-	1,019	1,458
<b>Total receipts</b>		<b>264,102</b>	<b>-</b>	<b>264,102</b>	<b>147,295</b>
<b>Payments</b>					
<b>Church activities</b>					
Benevolent expenses		145		145	325
<b>Totals</b>		<b>145</b>	<b>-</b>	<b>145</b>	<b>325</b>
<b>Church expenses</b>					
Support for individuals		26,197		26,197	33,358
Church running expenses	3	26,440		26,440	15,553
Donations to other charities	4	249,654		249,654	-
Gifts		5,986		5,986	5,080
Insurance		1,742		1,742	1,373
Rent		4,707		4,707	13,556
Utility bills		3,578		3,578	5,318
<b>Totals</b>		<b>318,304</b>	<b>-</b>	<b>318,304</b>	<b>74,238</b>
<b>Total payments</b>		<b>318,448</b>	<b>-</b>	<b>318,448</b>	<b>74,563</b>
<b>Excess of receipts over payments</b>		<b>54,346</b>	<b>-</b>	<b>54,346</b>	<b>72,732</b>
Transfers between funds		113,557	- 101,137	12,420	-
		<b>59,211</b>	<b>- 101,137</b>	<b>41,926</b>	<b>72,732</b>
<b>Cash at bank and in hand at 1 January</b>		<b>18,795</b>	<b>125,034</b>	<b>143,829</b>	<b>71,097</b>
<b>Cash at bank and in hand at 31 December</b>		<b>78,006</b>	<b>23,897</b>	<b>101,903</b>	<b>143,829</b>

**Tenerife Family Church**  
**Balance Sheet**  
As of December 31, 2024

XE: 1Euro = GBP

0.826661

	<b>Total</b>	
<b>Assets</b>	€	£
<b>Current Assets</b>		
CAF Cash 1 xx16167	4,209.40	2,920.78
CAF Gold 1 xx90971	2,436.62	2,222.45
CAF Gold 2 (new) xx92753	31,920.95	28,038.61
PayPal	1,127.70	932.23
Petty Cash	4,501.01	3,720.81
Petty Cash Sterling	408.37	355.03
Santander xx7437	77,072.93	63,713.19
<b>Total Current Assets</b>	<b>121,676.98</b>	<b>101,903.09</b>
 <b>Long term assets:</b>		
Furniture, fixtures & fittings	7,122.80	5,888.14
<b>Total long term assets</b>	<b>7,122.80</b>	<b>5,888.14</b>
<b>Total Assets</b>	<b>128,799.78</b>	<b>107,791.23</b>
 <b>Liabilities and shareholder's equity</b>		
<b>Current liabilities</b>		
Iglesia Cristiana de Costa del Silencio	28,908.44	23,897.48
<b>Total Current liabilities</b>	<b>28,908.44</b>	<b>23,897.48</b>
 <b>Shareholders' equity:</b>		
Net Income	-65,903.76 -	54,480.07
Retained Earnings	165,795.10	138,373.82
<b>Total shareholders' equity</b>	<b>99,891.34</b>	<b>83,893.76</b>
<b>Total liabilities and equity</b>	<b>€ 128,799.78</b>	<b>107,791.23</b>

**Tenerife Family Church**  
**Statement of Assets and Liabilities at 31st December 2024**

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2024 (£)	Total 2023 (£)
<b>Current assets - Cash at bank and in hand</b>					
CAF Cash1 xx16167		2,921		2,921	211
CAF Gold1 xx90971		2,222		2,222	11,616
CAF Gold2 xx92753		28,039		28,039	84,396
Paypal account		932		932	4,794
Petty cash		3,721		3,721	1,914
Petty cash (GBP)		355		355	
Santander xx7437		39,816	23,897	63,713	40,898
	Totals	78,006	23,897	101,903	143,829
<b>Total current assets</b>		<b>78,006</b>	<b>23,897</b>	<b>101,903</b>	<b>143,829</b>

**Fixed Assets**

**2024**

Value of assets owned:

Equipment & fixtures

5,888

Other assets & liabilities

Assets

Gift aid tax not yet received

1,379

Liabilities

Iglesia Cristiana de Costa del Silencio

6

23,897

Signed on behalf of the Trustees by:

Name: John Banks

Signature:   
John Banks (Sep 24, 2025 11:00:43 GMT+1)

Date: 24/09/25

## Tenerife Family Church

### Disclosure notes to the accounts for the year ended 31st December 2024

	Unrestricted fund	Restricted fund	
1	<b>Donations &amp; Legacies</b>		
	Church Donations - For Gift Aid	5,088	
	Church Donations - non gift aid	78,810	
	Church Offerings (cash)	83	
	<u>83,981</u>	<u>0</u>	
2	<b>Church charitable activities</b>		
	Santa Marta rent	2,067	
	Living Room	816	
	Sale of Living Room	172,136	
	Insurance claim	90	
	<u>175,108</u>	<u>0</u>	
3	<b>Church running expenses</b>		
	Advertising/Promotional	750	750
	Bank charges	321	321
	Community fees	5503	5503
	Equipment & furniture	110	110
	Events	33	33
	Hospitality and refreshments	507	507
	Legal and professional fees	2154	2154
	Media	1915	1915
	Repairs and Maintenance	9545	9545
	Stationery	198	198
	Sundries	389	389
	Taxes	3116	3116
	Training & development	347	347
	Travel and Accommodation	1537	1537
	Vehicle repair	16	16
	<u>26440</u>	<u>0</u>	<u>26440</u>
4	<b>Donations to other charities</b>		This refers to funds paid over to Iglesia Cristia
5	<b>Analysis of Reserves</b>		
	Restricted funds	23,897	
	Unrestricted funds	78,006	
	<u>101,903</u>		
6	Since the building is owned by another charity: Iglesia Cristiana de Costa del Silencio, these are the funds collected by TFC for the new building and therefore held in its accounts to be passed onto the property owner.		

7 **Payments to Trustees**

One Trustee received remuneration or benefits from the charity during the year.

	2024		2023	
	€	£	€	£
Honorarium	27,761	22,949	26,000	22,542
Travel & Phone	3,929	3,248	1,960	1,699
	<u>31,691</u>	<u>26,197</u>	<u>27,960</u>	<u>24,241</u>

8 **Employees**

There were no employees in the year (2023 - None).

9 **Taxation**

The charity is a registered charity and is therefore exempt from taxation.

10 **Related party transactions**

There were no related party transactions during the year (2023 - none).

**TENERIFE FAMILY CHURCH**

England & Wales - Charity number 1103117

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# Accounts

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## Trustees' Annual Report for the period

From **1<sup>st</sup> January 2023** To **31<sup>st</sup> December 2023**

Charity name: **TENERIFE FAMILY CHURCH**

Charity registration number: **1103117**

### Objectives and Activities

	SORP reference	
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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>Weekly Church services.</b> <b>Near weekly Bible studies &amp; Fellowship meetings.</b> <b>Living Room – Support for Holiday &amp; Leisure sector workers (informally).</b> <b>House of Hope – Substance Dependency rehabilitation.</b> <b>Christmas Carol Service.</b> <b>Funeral Services &amp; Visiting Bereaved.</b> <b>Hospital Visiting of English Speaking patients by request.</b> <b>Counselling of distressed/abused Women</b> <b>Aid with Social Benefits in the Spanish System</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have regard to the Guidance issued by the CC on public benefit as stated in SORP-FRS102-2019a and the CC website.</b>

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	SORP reference	
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Other		

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		<p>Although the Living Room, as a centre for support of those working in the Holiday and Leisure sector on the island, was closed for the year, volunteers continued activities outside of the building. Typical support was Material &amp; Spiritual support of Reps losing jobs, feeling suicidal, helping UK workers return to the UK, and general befriending those in despair and desperate situations.</p> <p>Hospital visiting of English speaking patients was continued by invitation. Counselling of distressed/abused Women was able to continue and supported women practically, spiritually and emotionally, including supporting into the Spanish Government Benefit &amp; Support System for these women and others.</p> <p>Informal support by the congregation also includes in-home visits, taxiing people to hospital and doctor's appointments, doing shopping for those of limited mobility, and similar support activities.</p>
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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	<p><b>TFC improved its financial position over the year, in spite of challenges and restrictions due to the aftermath of Covid-19. Under these circumstances TFC considers the excess of receipts over payments of £72,732 over the period and a closing balance of £143,829 to be down to God's Grace and Favour on His Church.</b></p> <p><b>The building fund started last year was continued and reflects the continued higher financial figures.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Declaration of Trust dated 13/02/2004 as amended by resolution dated 25/11/2012</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</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>Recruitment of potential new trustees is by personal relationship, followed by resolution of majority of existing trustees, in line with the SORP and governing document .</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	<b>Tenerife Family Church</b>
Other name the charity uses	<b>Silencio - Christian Fellowship (Working name) Costa Del Silencio Christian Fellowship (Working name)</b>
Registered charity number	<b>1103117</b>
Charity's principal address	<b>Tenerife Family Church Calle Olimpia 1 Coral Mar Square 38630 Arona Santa Cruz De Tenerife</b>

**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	<b>Mr John R Banks</b>	<b>Chairperson</b>		
2	<b>Mr Tom Greig</b>	<b>Trustee</b>		
3	<b>Mr Bill Jeffrey</b>	<b>Trustee</b>		
4	<b>Mr Allan Wright</b>	<b>Trustee</b>		
5	<b>Mr John Banks</b>	<b>Trustee</b>		
6	<b>Mrs Catriona Crone</b>	<b>Trustee</b>	From 19 /10/2023	
7				
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**Corporate trustees – names of the directors at the date the report was approved**

Director name		
<b>None</b>		

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

Trustee name	Dates acted if not for whole year	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	<b>None</b>
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	<b>Not Applicable</b>
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	<b>Not Applicable</b>

### 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

<b>None</b>
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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>John Banks</i> <small>John Banks (Oct 7, 2024 15:01 GMT+1)</small>	
Full name(s)	John Banks	
Position (eg Secretary, Chair, etc)	Chairman	
Date	Oct 7, 2024	

Charity Registration No. 1103117

## **Tenerife Family Church**

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

## **Tenerife Family Church**

### **Legal and Administration Information**

Chairperson	John R Banks
Trustees	John R Banks John Banks Tom Greig Bill Jeffrey Allan Wright
Charity number	1103117
Principal address	Tenerife Family Church Calle Olimpia 1 Coral Mar Square 38630 Arona Santa Cruz De Tenerife
Independent examiner	McGlone Wardzynski Ltd 14 Queens Road Eagle House Coventry CV1 3EG

## **Tenerife Family Church**

### **Statement of Trustees' Responsibilities For the year ended 31st December 2023**

The trustees of Tenerife Family Church for the purpose of company law, are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Tenerife Family Church

### Independent Examiner's Report to the Trustees of Tenerife Family Church

I report to the trustees on my examination of the financial statements of Tenerife Family Church (the charity) for the year ended 31st December 2023.

#### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

James Rose FMAAT James Rose  
James Rose (Oct 7, 2024 15:09 GMT+1)

14 Queens Road  
Eagle House  
Coventry  
CV1 3EG

Date: 2024.....

**Tenerife Family Church**  
**Financial Statement for the year ended 31st December 2023**

**Receipts and Payments Account**

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2023 (£)	Total 2022 (£)**
<b>Receipts</b>					
Donations & Legacies	1	57,599	79,018	136,617	102,570
Church charitable activities	2	7,018	-	7,018	9,017
Gift aid		-	-	-	2,578
Memorials & funerals		2,202	-	2,202	2,740
Weddings & blessings		-	-	-	89
Investment income		1,458	-	1,458	131
<b>Total receipts</b>		<b>68,277</b>	<b>79,018</b>	<b>147,295</b>	<b>117,124</b>
<b>Payments</b>					
<b>Church activities</b>					
Charitable donations		-	-	-	1,301
Benevolent expenses		325	-	325	44
House of Hope expenses		-	-	-	1,462
	Totals	325	-	325	2,807
<b>Church expenses</b>					
Support for individuals		32,775	583	33,358	34,946
Church running expenses	3	14,558	995	15,553	13,926
Gifts		5,080	-	5,080	961
Insurance		1,373	-	1,373	2,106
Rent		13,555	-	13,556	8,239
Utility bills		5,318	-	5,318	3,427
	Totals	72,659	1,578	74,238	63,606
<b>Total payments</b>		<b>72,984</b>	<b>1,578</b>	<b>74,563</b>	<b>66,413</b>
<b>Excess of receipts over payments</b>	-	<b>4,707</b>	<b>77,440</b>	<b>72,732</b>	<b>50,711</b>
Transfers between funds		-	-	-	-
		<b>4,707</b>	<b>77,440</b>	<b>72,732</b>	<b>50,711</b>
<b>Cash at bank and in hand at 1 January 2023</b>		<b>23,502</b>	<b>47,594</b>	<b>71,097</b>	<b>20,385</b>
<b>Cash at bank and in hand at 31 December 2023</b>		<b>18,795</b>	<b>125,034</b>	<b>143,829</b>	<b>71,097</b>

**Tenerife Family Church  
Statement of Assets and Liabilities at 31st December 2023**

	Unrestricted Fund (£)	Restricted Fund (£)	Total 2023 (£)	Total 2022 (£)**
<b>Current assets - Cash at bank and in hand</b>				
CAF Cash1 account	211		211	305
CAF Gold1 account	11,616		11,616	10,264
CAF Gold2 account	210	84,186	84,396	34,006
Paypal account	4,455	340	4,794	2,226
Petty cash	1,914		1,914	5,822
Santander account	391	40,508	40,898	18,474
Totals	18,796	125,034	143,829	71,097
<b>Total assets</b>	<b>18,796</b>	<b>125,034</b>	<b>143,829</b>	<b>71,097</b>

Signed on behalf of the Trustees by:

John Banks

Name: \_\_\_\_\_

*John Banks*

Signature: \_\_\_\_\_

John Banks (Oct 7, 2024 15:01 GMT+1)

Oct 7, 2024

Date: \_\_\_\_\_

The notes which follow form part of these accounts

## Tenerife Family Church

### Disclosure notes to the accounts for the year ended 31st December 2023

1	<b>Donations &amp; Legacies</b>	<b>Unrestricted fund</b>		
	Brown money		244	
	Church Donations - For Gift Aid		8,343	
	Church Donations - non gift aid		47,928	
	Church Offerings (cash except brown)		1,084	
			<hr/>	
			57,599	
2	<b>Church charitable activities</b>	<b>Unrestricted fund</b>		
	House of Hope		0	
	Living Room		4,012	
	Santa Marta		3,006	
			<hr/>	
			7,018	
3	<b>Church running expenses</b>	<b>Unrestricted fund</b>	<b>Restricted fund</b>	<b>Total 2023</b>
	Advertising/Promotional	0		
	Bank charges	164		
	Community fees	923		
	Hospitality and refreshments	140		
	Legal and professional fees	1269		
	Media	1083	995	2078
	Office expenses	117		117
	Repairs and Maintenance	587		587
	Sundries	508		
	Taxes	784		
	Travel and Accommodation	8984		
		<hr/>	<hr/>	
		14558	995	15553

#### 4 Assets

Tenerife Family Church owns a property known as the 'Living Room' address: Avenida Rafael Puig Lluvina 4, playa de Las Americas, 38650, Santa Cruz de Tenerife. The Trustees have valued the property at £224,287 at 31December 2021.

#### 5 Trustees

One Trustee received remuneration or benefits from the charity during the year.

	2023		2022	
	€	£	€	£
Honorarium	26,000	22,542	25,667	22,762
Travel & Phone	1,960	1,699	3,919	3,476
	<hr/>	<hr/>	<hr/>	<hr/>
	27,960	24,241	29,586	26,238

## **Tenerife Family Church**

### **Disclosure notes to the accounts for the year ended 31st December 2023**

#### **7 Employees**

There were no employees in the year (2022 - None).

#### **8 Taxation**

The charity is a registered charity and is therefore exempt from taxation.

#### **9 Related party transactions**

There were no related party transactions during the year (2022 - none).


# Tenerife Family Church Accounts for the Year Ended 31st December 2023


Final Audit Report


2024-10-07


Created:	2024-10-03
By:	McGlone Wardzynski Limited (Accounts@MCGLONE-WARDZYNSKI.COM)
Status:	Signed
Transaction ID:	CBJCHBCAABAAayZYLtbUMBuaF2fKtaO_El4gwLycJ0LQ


## "Tenerife Family Church Accounts for the Year Ended 31st December 2023" History


 Document created by McGlone Wardzynski Limited (Accounts@MCGLONE-WARDZYNSKI.COM)  
2024-10-03 - 21:46:03 GMT- IP address: 46.249.201.68


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2024-10-07 - 14:09:25 GMT



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**TENERIFE FAMILY CHURCH**

England & Wales - Charity number 1103117

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# Accounts

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**Trustees' Annual Report for the period**

**From 1<sup>st</sup> January 2022 To 31<sup>st</sup> December 2022**

**Charity name: TENERIFE FAMILY CHURCH**

**Charity registration number: 1103117**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	(a) To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Tenerife and in the United Kingdom and in such other parts of the world as the trustees may from time to time think fit. (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 locations and in such other parts of the world as the trustees may from time to time think fit.
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	Weekly Church services. Near weekly Bible studies & Fellowship meetings. Living Room – Support for Holiday & Leisure sector workers (informally). House of Hope – Substance Dependency rehabilitation. Christmas Carol Service. Funeral Services & Visiting Bereaved. Hospital Visiting of English Speaking patients by request. Counselling of distressed/abused Women Aid with Social Benefits in the Spanish System Community Service support (Clients from Courts)
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have regard to the Guidance issued by the CC on public benefit as stated in SORP-FRS102-2019a and the CC website.

**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>Tenerife Family Church (TFC) continued to offer spiritual and practical support to all nationalities, both residents and visitors to Tenerife, seeking to advance the Christian Faith in practical ways through actions which attempt to bring relief to persons in conditions of need or hardship. Addressing both Spiritual &amp; Material hardships exacerbated by fear of the future and the lack of employment, with many establishments having closed due to Covid-19. Specifically Christian spiritual support through regular live and pre-recorded services, Christian Biblical Words of support, and encouragement through events on local radio and YouTube. A Christmas Carol Service was held having been widely advertised. The 'House of Hope' rehabilitation facility provided accommodation, Material and Spiritual support to individuals recovering and being rehabilitated post substance dependencies. The facilities of funeral services, conducted on a purely voluntary payment basis continued throughout the year, as did the support for the bereaved families. Material support of wider local society in serious need through provision of food</b></p>

		<p>and other essential items, mainly donated by church attendees.</p> <p>Although the Living Room, as a centre for support of those working in the Holiday and Leisure sector on the island, was closed for the year, volunteers continued activities outside of the building. Typical support was Material &amp; Spiritual support of Reps losing jobs, feeling suicidal, helping UK workers return to the UK, and general befriending those in despair and desperate situations.</p> <p>Hospital visiting of English speaking patients was continued by invitation. Counselling of distressed/abused Women was able to continue and supported women practically, spiritually and emotionally, including supporting into the Spanish Government Benefit &amp; Support System for these women and others.</p> <p>Community Support (CS) Work was found within the Church and performed by those offenders having been given CS orders by the Spanish Justice System.</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	<p><b>TFC improved its financial position over the year, in spite of challenges and restrictions due to Covid-19. Under these circumstances TFC considers the excess of receipts over payments of £50,711 over the period and a closing balance of £71,097 to be down to God's Grace and Favour on His Church.</b></p> <p><b>A building fund was started during the year which reflects the higher financial figures compared to the previous year.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Given the financial position as above, there are no concerns about future viability.</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>Declaration of Trust dated 13/02/2004 as amended by resolution dated 25/11/2012</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</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>Recruitment of potential new trustees is by personal relationship, followed by resolution of majority of existing trustees, in line with the SORP and governing document .</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	<b>Tenerife Family Church</b>
Other name the charity uses	<b>Silencio - Christian Fellowship (Working name)</b>
Registered charity number	<b>1103117</b>
Charity's principal address	<b>Tenerife Family Church Calle Olimpia 1 Coral Mar Square 38630 Arona Santa Cruz De Tenerife</b>

**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	<b>Mr John R Banks</b>	<b>Chair</b>		
2	<b>Mr Tom Greig</b>	<b>Trustee</b>		
3	<b>Mr Bill Jeffrey</b>	<b>Trustee</b>		
4	<b>Mr Allan Wright</b>	<b>Trustee</b>		
5	<b>Mr John Banks</b>	<b>Trustee</b>		
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>None</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>None</b>		

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

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

**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

None
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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)	 <small>John R Banks (Oct 26, 2023 20:28 GMT+1)</small>	
Full name(s)	John R Banks	
Position (eg Secretary, Chair, etc)	Chairman	
Date	Oct 26, 2023	

Charity Registration No. 1103117

**Tenerife Family Church**

**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST DECEMBER 2022**

# **Tenerife Family Church**

## **Legal and Administration Information**

Chairperson	John R Banks
Trustees	John R Banks John Banks Tom Greig Bill Jeffrey Allan Wright
Charity number	1103117
Principal address	Tenerife Family Church Calle Olimpia 1 Coral Mar Square 38630 Arona Santa Cruz De Tenerife
Independent examiner	McGlone Wardzynski Ltd 14 Queens Road Eagle House Coventry CV1 3EG

## **Tenerife Family Church**

### **Statement of Trustees' Responsibilities For the year ended 31st December 2022**

The trustees of Tenerife Family Church for the purpose of company law, are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Tenerife Family Church

### Independent Examiner's Report to the Trustees of Tenerife Family Church

I report to the trustees on my examination of the financial statements of Tenerife Family Church (the charity) for the year ended 31st December 2022.

#### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.


I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.

James Rose FMAAT

  
James Rose (Oct 26, 2023 21:45 GMT+1)

14 Queens Road  
Eagle House  
Coventry  
CV1 3EG

Dated: Oct 26, 2023 .....

**Tenerife Family Church**

**Statement of Financial Activities Including Income and Expenditure Account  
For the year ended 31st December 2022**

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2022 (£)	Total 2021 (£)
<b>Receipts</b>					
Donations & Legacies	1	52,319	50,543	102,862	46,956
Church charitable activities	2	9,017	-	9,017	13,274
Gift aid		2,286	-	2,286	-
Memorials & funerals		2,740	-	2,740	2,985
Weddings & blessings		89	-	89	-
Insurance claim		-	-	-	105
Investment income		131	-	131	1
<b>Total receipts</b>		<b>66,582</b>	<b>50,543</b>	<b>117,124</b>	<b>63,321</b>
<b>Payments</b>					
<b>Church activities</b>					
Charitable donations		-	1,301	1,301	157
Benevolent expenses		44	-	44	409
House of Hope expenses		1,462	-	1,462	2,067
Fasnias expenses		-	-	-	1,814
		1,506	1,301	2,807	4,446
<b>Church expenses</b>					
Support for individuals		34,350	596	34,946	32,734
Church running expenses	3	12,855	1,071	13,926	10,031
Equipment		-	-	-	1,339
Gifts		961	-	961	315
Insurance		2,106	-	2,106	694
Rent		8,239	-	8,239	9,446
Utility bills		3,427	-	3,427	3,703
		61,939	1,667	63,606	58,262
<b>Total payments</b>		<b>63,445</b>	<b>2,968</b>	<b>66,413</b>	<b>62,708</b>
<b>Excess of receipts over payments</b>		<b>3,137</b>	<b>47,574</b>	<b>50,711</b>	<b>612</b>
Transfers between funds		-	-	-	-
		<b>3,137</b>	<b>47,574</b>	<b>50,711</b>	<b>612</b>
<b>Fund Balance as at 1st January 2022</b>		<b>20,366</b>	<b>20</b>	<b>20,386</b>	<b>19,773</b>
<b>Net movements in funds</b>		<b>3,137</b>	<b>47,574</b>	<b>50,711</b>	<b>612</b>
<b>Fund Balance as at 31 December 2022</b>		<b>23,503</b>	<b>47,594</b>	<b>71,097</b>	<b>20,386</b>

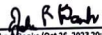
# Tenerife Family Church

## Balance Sheet as at 31st December 2022

	Unrestricted Fund (£)	Restricted Fund (£)	Total 2022 (£)	Total 2021 (£)**
<b>Current assets - Cash at bank and in hand</b>				
CAF Cash1 account	305	-	305	368
CAF Gold1 account	10,264	-	10,264	6,920
CAF Gold2 account	4,592	29,414	34,006	8,288
Paypal account	2,226	-	2,226	516
Petty cash	5,379	443	5,822	2,378
Santander account	738	17,737	18,475	1,916
	<u>23,503</u>	<u>47,594</u>	<u>71,097</u>	<u>20,386</u>
<b>Total assets</b>	<b>23,503</b>	<b>47,594</b>	<b>71,097</b>	<b>20,386</b>
 <b>Income Funds</b>				
Unrestricted Reserves	<u>23,503</u>	<u>47,594</u>	<u>71,097</u>	<u>20,386</u>

Signed on behalf of the Trustees by:

Name: John R Banks

Signature:   
John R Banks (Oct 26, 2023 20:26 GMT+1)

Date: Oct 26, 2023

# Tenerife Family Church

## Disclosure notes to the accounts for the year ended 31st December 2022

	Unrestricted fund	Restricted fund	Total 2022	Total 2021
	£	£	£	£
<b>1 Donations &amp; Legacies</b>				
Brown money	408	-	408	136
Church Donations - For Gift Aid	10,058	-	10,058	7,720
Church Donations - non gift aid	35,589	50,543	35,589	27,116
Church Offerings (cash except brown)	6,264	-	6,264	11,964
	<u>52,319</u>	<u>50,543</u>	<u>52,319</u>	<u>46,936</u>
<b>2 Church charitable Income activities</b>				
House of Hope	2,088	-	2,088	5,565
Living Room	4,978	-	4,978	5,097
Santa Marta	1,951	-	1,951	2,612
	<u>9,017</u>	<u>-</u>	<u>9,017</u>	<u>13,274</u>
<b>3 Church running expenses</b>				
Advertising/Promotional	44	-	44	29
Bank charges	230	-	230	334
Community fees	6,551	-	6,551	2,336
Hospitality and refreshments	277	-	277	296
Legal and professional fees	824	-	824	-
Media	916	262	1,178	2,525
Office expenses	16	-	16	437
Repairs and Maintenance	249	809	1,059	1,124
Subscriptions	192	-	192	280
Sundries	690	-	690	322
Taxes	899	-	899	1,151
Travel and Accommodation	1,967	-	1,967	1,197
	<u>12,855</u>	<u>1,071</u>	<u>13,926</u>	<u>10,031</u>
<b>4 Trustees</b>				
One Trustee received remuneration or benefits from the charity during the year.				
Honorarium	22,762	-	22,762	21,287
Travel & Phone	3,476	-	5,349	4,496
	<u>26,238</u>	<u>-</u>	<u>28,111</u>	<u>25,783</u>

## **Tenerife Family Church**

### **Disclosure notes to the accounts for the year ended 31st December 2022**

**5 Employees**

There were no employees in the year (2021 - None).

**6 Taxation**

The charity is a registered charity and is therefore exempt from taxation.

**7 Related party transactions**

There were no related party transactions during the year (2021 - none).

**TENERIFE FAMILY CHURCH**

England & Wales - Charity number 1103117

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# Accounts

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**Trustees' Annual Report for the period**

**From** 1<sup>st</sup> January 2021 **To** 31<sup>st</sup> December 2021

**Charity name:** TENERIFE FAMILY CHURCH

**Charity registration number:** 1103117

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>(a) To advance the Christian faith in accordance with the statement of beliefs appearing in the schedule hereto in Tenerife and in the United Kingdom and in such other parts of the world as the trustees may from time to time think fit.</b> <b>(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 locations and in such other parts of the world as the trustees may from time to time think fit.</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>Weekly Church services</b> <b>Near weekly Bible studies &amp; Fellowship meetings</b> <b>Living Room – Support for Holiday &amp; Leisure sector workers</b> <b>House of Hope – Substance Dependency rehabilitation</b> <b>Christmas Carol Service</b> <b>Funeral Services &amp; Visiting Bereaved</b> <b>Hospital Visiting of English Speaking patients</b> <b>Counselling of distressed/abused Women</b> <b>Aid with Social Benefits in the Spanish System</b> <b>Community Service support (Clients from Courts)</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have regard to the Guidance issued by the CC on public benefit as stated in SORP-FRS102-2019a and the CC website.</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>Tenerife Family Church (TFC) continued to offer spiritual and practical support to all nationalities, both residents and visitors to Tenerife, seeking to advance the Christian Faith in practical ways through actions which attempt to bring relief to persons in conditions of need or hardship. Addressing both Spiritual &amp; Material hardships exacerbated by fear of the future and the lack of employment, with many establishments having to close due to Covid-19. Specifically Christian spiritual support through regular live and pre-recorded services, Christian Biblical Words of support, and encouragement through events on local radio and YouTube. A Christmas Carol Service was held having been widely advertised. The 'House of Hope' rehabilitation facility provided accommodation, Material and Spiritual support to individuals recovering and being rehabilitated post substance dependencies. The facilities of funeral services, conducted on a purely voluntary payment basis continued throughout the year, as did the support for the bereaved families. Material support of wider local society in serious need through provision of food</b></p>

		<p>and other essential items, mainly donated by church attendees.</p> <p>Although the Living Room, as a centre for support of those working in the Holiday and Leisure sector on the island, was closed for part of the year, volunteers continued activities outside of the building. Typical support was Material &amp; Spiritual support of Reps losing jobs, feeling suicidal, helping UK workers return to the UK, and general befriending those in despair and desperate situations.</p> <p>Hospital visiting of English speaking patients was somewhat disrupted by the Covid-19 restrictions, but took place on a limited basis. Counselling of distressed/abused Women was able to continue and supported women practically, spiritually and emotionally, including supporting into the Spanish Government Benefit &amp; Support System for these women and others.</p> <p>Community Support (CS) Work was found within the Church and performed by those offenders having been given CS orders by the Spanish Justice System.</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	<b>TFC maintained its financial position over the year, in spite of challenges and restrictions due to Covid-19. Under these circumstances TFC considers the excess of receipts over payments of £612 over the period and a closing balance of £20,385 to be down to God's Grace and Favour on His Church.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>The trustees do not consider Reserves necessary as the Charity has no debts and no employee liability.</b>
Details of fund materially in deficit	Para 1.24	<b>None</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Given the financial position as above, there are no concerns about future viability.</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>Declaration of Trust dated 13/02/2004 as amended by resolution dated 25/11/2012</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</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>Recruitment of potential new trustees is by personal relationship, followed by resolution of majority of existing trustees, in line with the SORP and governing document .</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	<b>Tenerife Family Church</b>
Other name the charity uses	<b>Silencio - Christian Fellowship (Working name)</b>
Registered charity number	<b>1103117</b>
Charity's principal address	<b>Tenerife Family Church Calle Olimpia 1 Coral Mar Square 38630 Arona Santa Cruz De Tenerife</b>

**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	<b>Mr John R Banks</b>	<b>Chair</b>		
2	<b>Mr Tom Greig</b>	<b>Trustee</b>		
3	<b>Mr Bill Jeffrey</b>	<b>Trustee</b>		
4	<b>Mr Allan Wright</b>	<b>Trustee</b>		
5	<b>Mr John Banks</b>	<b>Trustee</b>		
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>		
<b>None</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>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not Applicable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not Applicable

### 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

None
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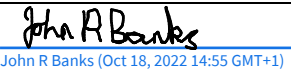

## Other optional information

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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)	 <small>John R Banks (Oct 18, 2022 14:55 GMT+1)</small>	 <small>John R Banks (Oct 18, 2022 14:55 GMT+1)</small>
Full name(s)	John R Banks	John R Banks
Position (eg Secretary, Chair, etc)	Chairman	Chairman
Date	Oct 18, 2022	

Charity Registration Number: 1103117

**TENERIFE FAMILY CHURCH**  
**ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31st DECEMBER 2021**

## **Tenerife Family Church**

### **Legal and Administration Information**

<b>Chairperson</b>	John R Banks
<b>Trustees</b>	John R Banks John Banks Tom Greig Bill Jeffrey Allan Wright
<b>Charity Number</b>	1103117
<b>Principal address</b>	Tenerife Family Church Calle Olimpia 1 Coral Mar Square 38630 Arona Santa Cruz De Tenerife
<b>Independandy examiner</b>	McGlone Wardzynski Ltd 14 Queens Road Eagle House Coventry CV1 3EG

## **Tenerife Family Church**

### **Independent Examiner's Report to the Trustees of Tenerife Family Church For the year ended 31st December 2021**

The trustees of Tenerife Family Church for the purpose of company law, are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Tenerife Family Church

### Independent Examiner's Report to the Trustees of Tenerife Family Church

I report to the trustees on my examination of the financial statements of Tenerife Family Church (the charity) for the year ended 31st December 2021.

#### Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do 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 financial statements to be reached.



[James Rose \(Oct 18, 2022 16:21 GMT+1\)](#)

James Rose FMAAT

14 Queens Road  
Eagle House  
Coventry  
CV1 3EG

Dated: 23rd September 2022

## Tenerife Family Church

### Statement of Financial Activities Including Income and Expenditure Account For the year ended 31st December 2021

	Notes	Unrestricted Fund (£)	Restricted Fund (£)	Total 2021 (£)	Total 2020 (£)**
<b>Receipts</b>					
Donations & Legacies	1	46,936	20	46,956	72,475
Church charitable activities	2	13,274		13,274	3,161
Memorials & funerals		2,985		2,985	3,528
Insurance claim		105		105	0
Investment income		1		1	18
<b>Total receipts</b>		<b>63,301</b>	<b>20</b>	<b>63,321</b>	<b>79,183</b>
<b>Payments</b>					
<b>Church activities</b>					
Charitable donations		157		157	0
Benevolent expenses		409		409	1,759
House of Hope expenses		2,067		2,067	4,191
Fasnia expenses		1,814		1,814	5,874
Totals		4,446	0	4,446	11,824
<b>Church expenses</b>					
Support for individuals		32,734		32,734	32,269
Church running expenses	3	10,031		10,031	2,520
Equipment		1,339		1,339	1,605
Gifts		315		315	7,415
Insurance		694		694	286
Rent		9446.08		9,446	14,290
Utility bills		3,703		3,703	3,600
Totals		58,262	0	58,262	61,985
<b>Total payments</b>		<b>62,708</b>	<b>0</b>	<b>62,708</b>	<b>73,809</b>
<b>Excess of receipts over payments</b>		592	20	612	5,374
Transfers between funds		0	0	0	0
		<b>592</b>	<b>20</b>	<b>612</b>	<b>5,374</b>
<b>Cash at bank and in hand at 1 January 2021</b>		<b>19,773</b>	<b>0</b>	<b>19,773</b>	<b>7,101</b>
<b>Cash at bank and in hand at 31 December 2021</b>		<b>20,365</b>	<b>20</b>	<b>20,385</b>	<b>19,773</b>


## Tenerife Family Church

### Balance Sheet at 31st December 2021

	Unrestricted Fund (£)	Restricted Fund (£)	Total 2021 (£)	Total 2020 (£)**
<b>Current assets - Cash at bank and in hand</b>				
CAF Cash1 account	368		368	369
CAF Gold1 account	6,900	20	6,920	2,743
CAF Gold2 account	8,288		8,288	7,061
Paypal account	516		516	
Petty cash	2,378		2,378	862
Santander account	1,915		1,915	8,739
Totals	20,365	20	20,385	19,773
<b>Total assets</b>	<b>20,365</b>	<b>20</b>	<b>20,385</b>	<b>19,773</b>

Signed on behalf of the Trustees by:

Name: John R Banks

Signature:   
John R Banks (Oct 18, 2022 14:55 GMT+1)

Date: Oct 18, 2022

## Tenerife Family Church

### Disclosure notes to the accounts for the year ended 31st December 2021

#### 1 Donations & Legacies

Brown money	136
Church Donations - For Gift Aid	7,720
Church Donations - non gift aid	27,116
Church Offerings (cash except brown)	11,964
	<u>46,936</u>

Figures include gift aid

#### 2 Church charitable activities

House of Hope	5,565
Living Room	5,097
Santa Marta	2,612
	<u>13,274</u>

#### 3 Church running expenses

Advertising/Promotional	29
Bank charges	334
Repairs and Maintenance	1124
Subscriptions	280
Sundries	322
Taxes	1151
Office expenses	437
Travel and Accommodation	1197
Media	2525
Hospitality and refreshments	296
Community fees	2336
	<u>10031</u>

4 \*\* 2020 figures are from October 2019 to December 2020

#### 5 Assets

Tenerife Family Church owns a property known as the 'Living Room' address: Avenida Rafael Puig Lluvina 4, playa de Las Americas, 38650, Santa Cruz de Tenerife. The Trustees have valued the property at £224,287 at 31December 2021.

#### 6 Trustees

One Trustee received remuneration or benefits from the charity during the year.

	2021 (Euros)	2021(GBP)	2020 (Euros)	2020 (GBP)
Honorarium	25,327	21,287	31,250	28,409
Travel & Phone	5,349	4,496	4246	3,860
	<u>30,676</u>	<u>25,783</u>	<u>35,496</u>	<u>32,269</u>

#### 7 Employees

There were no employees in the year (2020 - None).

## **Tenerife Family Church**

### **Disclosure notes to the accounts for the year ended 31st December 2021**

#### **8 Taxation**

The charity is a registered charity and is therefore exempt from taxation.

#### **9 Related party transactions**

There were no related party transactions during the year (2020 - none).

**TENERIFE FAMILY CHURCH**

England & Wales - Charity number 1103117

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# Accounts

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**Profit & Loss Statement**  
01-Oct-19 Through 31-Dec-20 (in Euros)

Category Description	01-Oct-19- 31-Dec-20
<b>INCOME</b>	
AGUAMARINA	
Brown money	63.00
Gift Aid	845.00
TOTAL AGUAMARINA	908.00
CHURCH income	
Carl	688.68
Paypal	866.40
TOTAL CHURCH income	3,201.67
DONATION	
Aguamarina	472.40
Anonymous	1,004.33
brownies	400.00
Church	10,564.96
dementia group	13.50
Fasnia	520.00
Living Room	857.95
Love gift	1,658.40
Mothers and Toddlers	60.00
Scout Group	60.00
TOTAL DONATION	15,611.54
From Caf Account	25,260.61
INTEREST INC	
Bank Interest	20.00
TOTAL INTEREST INC	20.00
Memorial services	3,880.30
miscellaneous	1.00
OFFERING	
Aguamarina	5,387.50
Gift Aid AM	7,405.00
TOTAL OFFERING	12,792.50
OFFERING A.M	20,301.70
OFFERING P.M	91.00
SANTA MARTA	3,466.59
Sterling Exchange	11.00
<b>TOTAL INCOME</b>	<b>87,100.99</b>
	<b>£79182.72</b>
<b>EXPENSES</b>	
AGUAMARINA EXPENSE	
Advertising	399.00
Benevolent	200.00
Equipment	207.00
Rent	1,475.00
Sundries	62.80
TOTAL AGUAMARINA EXPENSE	2,343.80
BANK CHARGE	311.75
CHURCH	33.98
Administration	377.01
Benevolent	799.60
Benevolent Carl	935.42
Community fees	398.55
Computer	620.98
Entertainment	130.20
FEREDE	181.00
Gifts	3,400.73
Insurance	314.49
Loan repayment	1,000.00
Maintenance	851.69
Musical	370.36
Paypal	100.00
Teaching courses	210.00
Transport costs	1,717.81
TOTAL CHURCH	11,441.82
EVANGELISM-MISSIONARY	

**Profit & Loss Statement**  
01-Oct-19 Through 31-Dec-20 (in Euros)

Category Description	01-Oct-19- 31-Dec-20	
Alpha course	305.40	
Evangelism	74.00	
<b>TOTAL EVANGELISM-MISSIONARY</b>	<b>379.40</b>	
FASNIA		
Fasnias Building work	1,853.27	
Fasnias fuel	47.00	
Fasnias transport	1,182.84	
Fasnias Utilities	286.55	
House of Hope	65.84	
Support	3,025.50	
<b>TOTAL FASNIA</b>	<b>6,461.00</b>	
LIVING ROOM		
Community	2,000.00	
Insurance	434.32	
Taxes	857.95	
Utilities	1,317.63	
<b>TOTAL LIVING ROOM</b>	<b>4,609.90</b>	
PASTOR		
Car	3,790.80	
Honorarium	31,249.95	
Telephone	455.00	
<b>TOTAL PASTOR</b>	<b>35,495.75</b>	
RENTAL		
Oasis	3,000.00	
Room rental	11,244.00	
<b>TOTAL RENTAL</b>	<b>14,244.00</b>	
SANTA MARTA PROPERTY		
Utilities	672.42	
<b>TOTAL SANTA MARTA PROPERTY</b>	<b>1,324.93</b>	
STATIONERY		
Printer	56.18	
<b>TOTAL STATIONERY</b>	<b>56.18</b>	
STRUCTURE		
General	503.03	
Lock and Keys	12.59	
Pest Control	165.00	
<b>TOTAL STRUCTURE</b>	<b>680.62</b>	
SUNDRIES		
Catering supplies	527.85	
Church supplies	5.00	
<b>TOTAL SUNDRIES</b>	<b>532.85</b>	
UTILITIES		
Basura	292.78	
Electricity	1,890.56	
Telephone	984.18	
Water	140.40	
<b>TOTAL UTILITIES</b>	<b>3,307.92</b>	
<b>TOTAL EXPENSES</b>	<b>81,189.92</b>	£ 73,809.02
<b>OVERALL TOTAL</b>	<b>5,911.07</b>	£ 5,373.70

I certify that I have checked all the accounts presented to me of Costa del Silencio Christian Fellowship (aka Tenerife Family Church) and I find them correct and acceptable.

Signed..... *[Signature]*  
 Name in Capitals..... *KEITH JOHN BOWEN*  
 Date..... *13<sup>th</sup> September 2021*

**Final Balance Sheet from 1 October 2019 to end December 2020 for Banco Santander**

**These are EURO Accounts**

Exchange rate as at 31 December 2020 £1=1.11€

**Santander Current Account in Euros**

Opening balance 1 October 2019	Closing balance 31 December 2020	Difference
1896.42€ (£1708.49)	9700.23€ (£8738.95)	€7803.81 (£7030.46)

**Santander Deposit Account in Euros**

Opening balance 1 October 2019	Closing balance 31 December 2020	Difference
00.00	00.00	00.00

I certify that I have checked all the accounts presented to me of the Costa del Silencio Christian Fellowship (aka Tenerife Family Church) and that I find them correct and acceptable.

Signed ..... *[Signature]* .....

Name in Capitals ..... KETHA LOAN BOWELL .....

Date ..... 13<sup>th</sup> September 2021 .....

# Final Balance Sheet from 01 October 2019 to end December 2020 CAF Bank

These are **STERLING** accounts

## CAF Cash Number 1 Account (working account)

Opening balance 1 October 2019	£3831.65	Closing balance 31 December 2020	£368.58	Difference	£3463.07
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## CAF Cash Number 2 Account

Opening balance 1 October 2019	£00.00	Closing balance 31 December 2020	£00.00	Difference	ACCOUNT CLOSED IN JULY 2017
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## CAF Gold Deposit Account 1

Opening balance 1 October 2019	£148.93	Closing balance 31 December 2020	£2743.04	Difference	£2594.11
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## CAF Gold Deposit Account 2 (Stewardship)

Opening balance 1 October 2019	£1411.65	Closing balance 31 December 2020	£7060.67	Difference	£5649.02
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I certify that I have checked all the accounts presented to me of the Costa del Silencio Christian Fellowship (aka Tenerife Family Church) and that I find them correct and acceptable.

Signed .....

Name in Capitals .....

Date .....

*Keith John Russell*  
 KEITH JOHN RUSSELL  
 13<sup>th</sup> September 2021

## **Tenerife Family Church.**

### **Trustee Year-End & Public Benefit Report (15 months) From Oct 1<sup>st</sup> 2019, to Dec 31<sup>st</sup> 2020.**

The change in accounting period was brought about by the introduction of a more up to date 'calendar year' accounting package from Dec '20

In line with many other operations, this period has probably been one of the most difficult times we have encountered overall. Having been 'normal' for the first six months, suddenly we were all affected by the Covid 19 pandemic, affecting most of society. With 'lock down' being severe at first, things eased considerably once the influx of visitors was stemmed. The problem then became that of hardships brought about by the lack of employment, with many establishments having to close!

The church became more active in helping to meet the needs of people with provision of food and other essential items, mainly donated by church attendees. Eventually the church was allowed to begin meeting again in restricted numbers, temperatures taken, hand gel, 2metre distancing, face coverings etc, but much better than not meeting!

This became a time of challenge and change, with the introduction of a pre-recorded Sunday morning slot on local radio, and the eventual introduction of 'live stream' broadcasts on You Tube, which have continued, following a period of pre-recorded ones.

This we have found filled a void in the lives of many who were unable to have meetings in their own countries, which in turn brought in more financial support to keep the church active and productive.

#### **Public Benefits**

Again, from the normal ongoing things of church activities, the sudden changes of Covid caused many to become fearful, not knowing what the future held for both themselves and their loved ones, how long before, (if ever), normality as they had known it, would return?

This is where the faith of the Christian is able to be exercised. Whilst not having all the answers, knowing of the existence and a relationship with a creator Father God, allows the Christian to be able to offer reassurance to others based on experience and trust in The Holy Bible and the details recorded within it.

Unfortunately, many of the previous activities had to be curtailed from March onwards, such as, 'The Living Room' drop-in centre, Hospital visiting, Brownies, Scouts, Mum's & Tots etc. We look forward to seeing most (if not all) of these activities resume in the fulness of time.

On a more positive note, the work of the 'House of Hope' rehabilitation facility continued with very little upset due to its very rural location and spacious accommodation.

The facilities of funeral services, conducted on a purely voluntary payment basis continued throughout, also the work of the 'She' organisation, helping those women caught up in domestic, and other violent relationships and situations.

An unusual period of time, but one where Tenerife Family Church has been able to play its part in serving God in so many useful ways, to His glory. Amen

Signed, the trustees.

Mr J R Banks, Mr Tom Greig (Rev), Mr J Banks, Mr Bill Jeffery (Pastor), Mr Allan Wright (Chair)

