



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## 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	
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 (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>

### 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. 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 'House of Hope' rehabilitation facility provided accommodation, Material and Spiritual support to individuals recovering and being rehabilitated post substance dependencies.</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. 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.</b></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>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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#### **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 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>
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 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	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		
6	Mrs Catriona Crone	Trustee	From 19 /10/2023	
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

#### 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**

## 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)	<u>John Banks</u> <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~~ 7, 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>	-	4,707	77,440	72,732	50,711
Transfers between funds		-	-	-	-
	-	4,707	77,440	72,732	50,711
<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:

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/>	<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)  
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Signature Date: 2024-10-07 - 14:09:25 GMT - Time Source: server- IP address: 46.249.201.68
-  Agreement completed.  
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