

CRYSTAL PALACE COMMUNITY CHURCH

England & Wales · Charity number 1103443

Details

Status Registered

Legal form Charitable company

Company number [05049803](#)

Registered 2004-04-27

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

Contact

Address 90 Dundee Road
London
SE25 4QJ

Phone 02087713586

Email crystalpalacechurch@googlemail.com

Website www.crystalpalacecommunitychurch.org.uk

Activities

Objects: 3.1 TO PROMOTE AND ADVANCE THE CHRISTIAN FAITH THROUGHOUT THE WORLD GENERALLY INCLUDING BY THE WORSHIP OF GOD, THE INSTRUCTION AND EDIFICATION OF CHRISTIANS, THE CARE AND CHRISTIAN INSTRUCTION OF YOUNG PEOPLE AND CHILDREN AND THE EVANGELISATION OF NON-CHRISTIANS3.2 TO RELIEVE POVERTY, HARDSHIP, SICKNESS AND DISTRESS AMONG ALL PEOPLES OF THE WORLD3.3 TO PROMOTE EDUCATION AND TRAINING.3.4 TO SUPPORT SUCH OTHER CHARITIES AND CHARITABLE PURPOSES AS THE TRUSTEES SHALL DECIDE.

Activities: We provide a place of worship and nurture for our members and the local community by meeting regularly together on Sunday mornings and in smaller groups during the week. CPCC has youth work. We run a junior football league for local children. We run a club where older people meet. We run marriage courses for members of the community. We financially support overseas work.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** GREATER LONDON
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£25,668	£29,372	-	-
2024-02-29	£21,789	£31,820	-	-
2023-02-28	£26,682	£33,559	-	-
2022-02-28	£27,822	£26,425	-	-
2021-02-28	£35,016	£23,252	-	-

Trustees

Name	Role	Appointed
Hilary Wren		2017-10-31
Jane Margaret White		2014-05-13
Penelope Anne Hughes		2024-12-28

CRYSTAL PALACE COMMUNITY CHURCH

England & Wales - Charity number 1103443

Accounts

CRYSTAL PALACE COMMUNITY CHURCH

A company limited by guarantee
and not having share capital

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th FEBRUARY 2025

Company no. 05049803

Charity no. 1103443

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CRYSTAL PALACE COMMUNITY CHURCH
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28th FEBRUARY 2025

ADMINISTRATIVE INFORMATION

Status	Crystal Palace Community Church is a company limited by guarantee
Directors	Jane Margaret White Hilary Margaret Wren Penelope Anne Hughes (from 21 April 2024)
Registered Office	17 Sydenham Road London SE26 5EX
Registered Company no.	05049803
Registered Charity no.	1103443

Charitable objectives

Crystal Palace Community Church is governed by its Memorandum and Articles of Association. Crystal Palace Community Church's objects are:

1. To promote and advance the Christian Faith throughout the world generally including by the worship of God, the instruction and edification of Christians, the care and Christian instruction of young people and children and the evangelisation of non-Christians.
2. To relieve poverty, hardship, sickness and distress among all peoples of the world.
3. To promote education and training.
4. To support such other charities and charitable purposes as the trustees shall decide.

Description of the organisation

Crystal Palace Community Church is run by a Board of Directors who act as trustees of the charity. The Directors are responsible for the strategy and management of the charity and delegate certain responsibilities to a leadership team led by the church leader Mr Harry Canning.

REVIEW OF ACTIVITIES

The core membership of the church is 10 -12 people, and they don't all come on Sundays. For the whole year we have continued the format of 3 Sundays at the hall and the last Sunday of the month at Moffat Road for lunch. This has worked well, and it has enabled us to keep in touch with those who don't come to the hall at 4pm. In September Jayne held the lunch at her house. Going forward we have been able to alternate it using the two houses. The Sundays with lunch brings the bigger attendance with an average of 15.

In January we held a weekly **course for Men** called Diamond Geezers, using the book of that name. We had a blessed time together sharing on a number of subjects. There were 8 attendees.

In March we received a donation, which has helped with the church finances.

We continued with '**The Chosen Series**' through to July. At Easter we showed it to the community and 11 people attended, some from the 60+ Senior Group.

Jefferson started a **Bible Reading Group** after Easter. The Asylum seekers enjoyed this group and it was fruitful for a while.

In June we started a monthly **fasting day** with a meeting for prayer in the evening. This has continued throughout the year and has been a good meeting and focus point for the church.

We made a decision to move the **badminton** from the sports centre to the **Salvation Army hall in October**, so we could meet regularly. This was sponsored by a member until Christmas as it was more

expensive to hire. It has proved successful with **more than 30 people** attending on different evenings. Relationships are being built.

Jayne, Jossy and Phil started a **Women's Workshop** Series in **November**, monthly, on Saturday mornings. This has gone very well with ladies attending from a variety of backgrounds.

At Christmas we again followed the successful pattern of having the Service on a Saturday afternoon. This proved to be a good decision again as we had 27 adults and 1 child in attendance, our highest attendance of the year.

This year our ministry has continued in much the same way. We have become aware of the need to share the Bible more with those we minister to. Some of the asylum seekers have received their Refugee Status and have been moved farther away. Our ministry is becoming less Hotel oriented and more local and 'Meet Up' based.

PUBLIC BENEFIT

The Directors have complied with the duty imposed by Section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

RESERVES POLICY

The Charity's reserves policy is to have a general fund reserve at least equal to 3 months of its regular expenditure. The general fund, which was £10,241 (2023: £13,945) at the end of the year, remains above this level, and the Directors have concluded that, despite the continued reduction, the current general fund reserves are sufficient and that they will be able to take action to stabilise the position.

RISK MANAGEMENT

The major risks to which the Charity is exposed, as identified by the Directors, are reviewed from time to time and, if considered appropriate, systems or procedures are established to manage those risks. In addition the Directors have ensured that the charity has appropriate public liability, employer's liability and property insurance.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors are required by law to prepare financial statements for each financial year which give a true and fair view of the company's financial activities during the financial year and of the income and expenditure and financial position of the company as at the end of that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make adjustments and estimates that are prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Directors confirm that the accounts comply with current statutory requirements and those of the company's governing documents.

**Approved by the board of directors on November 2025
and signed on its behalf by**

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 28th FEBRUARY 2025

		Unrestricted	Restricted	2025 Total	2024 Total
	Note	£	£	£	£
Income from:					
Donations and legacies		25,566		25,566	21,128
Interest		102		102	661
Total		25,668	0	25,668	21,789
Expenditure on:					
Charitable Activities	2	29,372		29,372	31,820
Total		29,372	0	29,372	31,820
Incoming Resources minus Resources expended		-3,704	0	-3,704	-10,031
Total funds brought forward at 1 March 2024		13,945	0	13,945	23,976
Total funds carried forward at 28th February 2025		10,241	0	10,241	13,945

Note: all 2024 & all 2025 income & expenditure is unrestricted

CRYSTAL PALACE COMMUNITY CHURCH

BALANCE SHEET AS AT 28th FEBRUARY 2025

		2025 £	2024 £
Fixed Assets	Note	0	0
Current Assets			
Debtors	4	4,519	3,321
Cash at bank		6,847	12,414
		11,366	15,735
Creditors: amounts falling due within one year		1,125	1,790
Net Assets (Assets less current liabilities)		<u>10,241</u>	<u>13,945</u>
Reserves			
Restricted Funds		0	0
Unrestricted Funds		10,241	13,945
		<u>10,241</u>	<u>13,945</u>

Audit Exemption

For the year ended 28/02/2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 2025

Signed on its behalf by

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28th FEBRUARY 2025

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006, and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK & Republic of Ireland (FRS102) (effective 1 January 2015).

The accounts have been prepared on the going concern basis. The directors are aware that the expenditure for the year is again higher than the income and therefore the reserves have reduced. However they are taking further steps to reduce expenditure and are confident that, with the measures being taken, the financial situation can be stabilised. They have concluded that they have a reasonable expectation that the charity has sufficient resources to continue in operational existence for the foreseeable future.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Expenditure

Expenditure is accounted for on an accruals basis, inclusive of VAT, which cannot be recovered.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc. - 20% on cost

Taxation

As a registered charity the income of the company is exempt from tax under the Income and Corporation Taxes Act

Funds accounting

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which can only be used for particular purposes within the objects of the charitable company. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2 CHARITABLE ACTIVITIES

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
Minister salary & expenses	17,190		17,190	17,188
Rent	9,512		9,512	10,581
Giving to other organisations/ missions support	0		0	900
Other administrative, church & events expenditure	2,670		2,670	3,151
	<u>29,372</u>	<u>0</u>	<u>29,372</u>	<u>31,820</u>

3 DIRECTORS REMUNERATION AND BENEFITS

The directors received no remuneration or other benefits during the year

4 DEBTORS

	2025	2024
	£	£
Income tax recoverable (Gift Aid)	4,519	3,321
	<u>4,519</u>	<u>3,321</u>

5 FUNDS

	At 01.03.24	Incoming Resources	Resources expended	At 28.02.25
	£	£	£	£
Unrestricted funds:				
General Fund	13,945	25,668	29,372	10,241
Restricted funds	0	0	0	0
	<u>13,945</u>	<u>25,668</u>	<u>29,372</u>	<u>10,241</u>

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Company no. 05049803

Charity no. 1103443

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PUBLIC BENEFIT

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RESERVES POLICY

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RISK MANAGEMENT

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**Approved by the board of directors on November 2025
and signed on its behalf by**

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH

England & Wales - Charity number 1103443

Accounts

CRYSTAL PALACE COMMUNITY CHURCH

A company limited by guarantee
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FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th FEBRUARY 2023

Company no. 05049803

Charity no. 1103443

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CRYSTAL PALACE COMMUNITY CHURCH
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28th FEBRUARY 2023

ADMINISTRATIVE INFORMATION

Status	Crystal Palace Community Church is a company limited by guarantee
Directors	Lilian Joy Sheppard Hilary Margaret Wren Jane Margaret White
Registered Office	17 Sydenham Road London SE26 5EX
Registered Company no.	05049803
Registered Charity no.	1103443

Charitable objectives

Crystal Palace Community Church is governed by its Memorandum and Articles of Association. Crystal Palace Community Church's objects are:

1. To promote and advance the Christian Faith throughout the world generally including by the worship of God, the instruction and edification of Christians, the care and Christian instruction of young people and children and the evangelisation of non-Christians.
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Description of the organisation

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REVIEW OF ACTIVITIES

In the past year Fabricio has been working with us for two days a week, this has doubled from one day. As a result we have now two English classes a week, on Tuesday's and Fridays, which has gone well with increased numbers.

In October we stopped the Fitness Class and started a Cooking Project for Asylum Seekers. This has been fun and beneficial to everyone, the cooks and those eating the food. We have enjoyed the food of many nations including Brazil, El Salvador, Iran, Ukraine, Albania, Turkey and Italy. While we teach English on Fridays, others are cooking for the class. We all meet at 1pm for lunch. We regularly have 15 to 20 people stay for lunch.

We have held a number of community events during the past twelve months. The highlights were a summer picnic, which ended up indoors because of bad weather. We played fun games and had food. Over 30 people attended, mainly Asylum Seekers. In October we had a new initiative, a Harvest

Lunch on a Saturday. This proved very successful with over 30 people from our different projects, a guest speaker from a local charity and lovely home cooked food from around the world.

At Christmas we tried another new thing and held our Service on a Saturday to avoid the World Cup Final on Sunday. This was a big success too, with over 30 people attending. The Asylum Seekers took part in the Service and dressed up and illustrated the Bible readings.

Over the course of the year we had over 80 people attend a service at some time, this was very encouraging. We realise, that generally our outreach is to a very fluid people group, but we are determined to be the blessing God wants us to be to whoever we meet.

PUBLIC BENEFIT

The Directors have complied with the duty imposed by Section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

RESERVES POLICY

The Charity's reserves policy is to have a general fund reserve at least equal to 3 months of its regular expenditure. The general fund, which was £23,976 (2022: £30,853) at the end of the year, remains above this level, and the Directors have concluded that the current general fund reserves are sufficient.

RISK MANAGEMENT

The major risks to which the Charity is exposed, as identified by the Directors, are reviewed from time to time and, if considered appropriate, systems or procedures are established to manage those risks. In addition the Directors have ensured that the charity has appropriate public liability, employer's liability and property insurance.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors are required by law to prepare financial statements for each financial year which give a true and fair view of the company's financial activities during the financial year and of the income and expenditure and financial position of the company as at the end of that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make adjustments and estimates that are prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Directors confirm that the accounts comply with current statutory requirements and those of the company's governing documents.

**Approved by the board of directors on 16 December 2023
and signed on its behalf by**

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 28th FEBRUARY 2023

		Unrestricted	Restricted	2023 Total	2022 Total
	Note	£	£	£	£
Income from:					
Donations and legacies		26,682		26,682	27,677
Interest		0		0	145
Total		26,682	0	26,682	27,822
Expenditure on:					
Charitable Activities	2	33,559		33,559	26,425
Total		33,559	0	33,559	26,425
Incoming Resources minus Resources expended		-6,877	0	-6,877	1,397
Total funds brought forward at 1 March 2022		30,853	0	30,853	29,456
Total funds carried forward at 28th February 2023		23,976	0	23,976	30,853

Note: all 2022 & all 2023 income & expenditure is unrestricted

CRYSTAL PALACE COMMUNITY CHURCH

BALANCE SHEET AS AT 28th FEBRUARY 2023

		2023	2022
		£	£
Fixed Assets	Note	0	0
Current Assets			
Debtors	4	17,950	13,880
Cash at bank		8,569	20,294
		26,519	34,174
Creditors: amounts falling due within one year		2,543	3,321
Net Assets (Assets less current liabilities)		<u><u>23,976</u></u>	<u><u>30,853</u></u>
Reserves			
Restricted Funds		0	0
Unrestricted Funds		23,976	30,853
		<u><u>23,976</u></u>	<u><u>30,853</u></u>

Audit Exemption

For the year ended 28/02/2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 30 November 2023

Signed on its behalf by

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28th FEBRUARY 2023

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006, and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK & Republic of Ireland (FRS102) (effective 1 January 2015).

The accounts have been prepared on the going concern basis, as there are no material uncertainties about the charity's ability to continue. Based on the adequacy of the charity's reserves as at the balance sheet date, along with their knowledge of the charity's ability to meet bills, payments and other liabilities as they fall due, the directors have a reasonable expectation that the charity has sufficient resources to continue in operational existence for the foreseeable future.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Expenditure

Expenditure is accounted for on an accruals basis, inclusive of VAT, which cannot be recovered.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc. - 20% on cost

Taxation

As a registered charity the income of the company is exempt from tax under the Income and Corporation Taxes Act

Funds accounting

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which can only be used for particular purposes within the objects of the charitable company. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2 CHARITABLE ACTIVITIES

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
Minister salary & expenses	17,677		17,677	17,459
Rent	11,181		11,181	4,908
Giving to other organisations/ missions support	1,350		1,350	1,800
Other administrative, church & events expenditure	3,351		3,351	2,258
	<u>33,559</u>	<u>0</u>	<u>33,559</u>	<u>26,425</u>

3 DIRECTORS REMUNERATION AND BENEFITS

The directors received no remuneration or other benefits during the year

4 DEBTORS

	2023	2022
	£	£
Income tax recoverable (Gift Aid)	17,950	13,880
	<u>17,950</u>	<u>13,880</u>

5 FUNDS

	At 01.03.22	Incoming Resources	Resources expended	At 28.02.23
	£	£	£	£
Unrestricted funds:				
General Fund	30,853	26,682	33,559	23,976
Restricted funds	0	0	0	0
	<u>30,853</u>	<u>26,682</u>	<u>33,559</u>	<u>23,976</u>

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ADMINISTRATIVE INFORMATION

Status	Crystal Palace Community Church is a company limited by guarantee
Directors	Lilian Joy Sheppard Hilary Margaret Wren Jane Margaret White
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Charitable objectives

Crystal Palace Community Church is governed by its Memorandum and Articles of Association. Crystal Palace Community Church's objects are:

1. To promote and advance the Christian Faith throughout the world generally including by the worship of God, the instruction and edification of Christians, the care and Christian instruction of young people and children and the evangelisation of non-Christians.
2. To relieve poverty, hardship, sickness and distress among all peoples of the world.
3. To promote education and training.
4. To support such other charities and charitable purposes as the trustees shall decide.

Description of the organisation

Crystal Palace Community Church is run by a Board of Directors who act as trustees of the charity. The Directors are responsible for the strategy and management of the charity and delegate certain responsibilities to a leadership team led by the church leader Mr Harry Canning.

REVIEW OF ACTIVITIES

In the past year Fabricio has been working with us for two days a week, this has doubled from one day. As a result we have now two English classes a week, on Tuesday's and Fridays, which has gone well with increased numbers.

In October we stopped the Fitness Class and started a Cooking Project for Asylum Seekers. This has been fun and beneficial to everyone, the cooks and those eating the food. We have enjoyed the food of many nations including Brazil, El Salvador, Iran, Ukraine, Albania, Turkey and Italy. While we teach English on Fridays, others are cooking for the class. We all meet at 1pm for lunch. We regularly have 15 to 20 people stay for lunch.

We have held a number of community events during the past twelve months. The highlights were a summer picnic, which ended up indoors because of bad weather. We played fun games and had food. Over 30 people attended, mainly Asylum Seekers. In October we had a new initiative, a Harvest

Lunch on a Saturday. This proved very successful with over 30 people from our different projects, a guest speaker from a local charity and lovely home cooked food from around the world.

At Christmas we tried another new thing and held our Service on a Saturday to avoid the World Cup Final on Sunday. This was a big success too, with over 30 people attending. The Asylum Seekers took part in the Service and dressed up and illustrated the Bible readings.

Over the course of the year we had over 80 people attend a service at some time, this was very encouraging. We realise, that generally our outreach is to a very fluid people group, but we are determined to be the blessing God wants us to be to whoever we meet.

PUBLIC BENEFIT

The Directors have complied with the duty imposed by Section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

RESERVES POLICY

The Charity's reserves policy is to have a general fund reserve at least equal to 3 months of its regular expenditure. The general fund, which was £23,976 (2022: £30,853) at the end of the year, remains above this level, and the Directors have concluded that the current general fund reserves are sufficient.

RISK MANAGEMENT

The major risks to which the Charity is exposed, as identified by the Directors, are reviewed from time to time and, if considered appropriate, systems or procedures are established to manage those risks. In addition the Directors have ensured that the charity has appropriate public liability, employer's liability and property insurance.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors are required by law to prepare financial statements for each financial year which give a true and fair view of the company's financial activities during the financial year and of the income and expenditure and financial position of the company as at the end of that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make adjustments and estimates that are prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Directors confirm that the accounts comply with current statutory requirements and those of the company's governing documents.

**Approved by the board of directors on December 2023
and signed on its behalf by**

Jane White
Director

Independent Examiner's report to the Trustees of Crystal Palace Community Church

I report on the Accounts of Crystal Palace Community Church for the year ended 28th February 2023, which are set out on pages 5 to 7.

Respective responsibilities of the Trustees and the Examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gordon Cowie
134 Foxberry Road
London SE4 2SH

Date: December 2023

CRYSTAL PALACE COMMUNITY CHURCH

England & Wales - Charity number 1103443

Accounts

CRYSTAL PALACE COMMUNITY CHURCH

A company limited by guarantee
and not having share capital

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th FEBRUARY 2022

Company no. 05049803

Charity no. 1103443

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CRYSTAL PALACE COMMUNITY CHURCH
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28th FEBRUARY 2022

ADMINISTRATIVE INFORMATION

Status	Crystal Palace Community Church is a company limited by guarantee
Directors	Lilian Joy Sheppard Hilary Margaret Wren Jane Margaret White
Registered Office	17 Sydenham Road London SE26 5EX
Registered Company no.	05049803
Registered Charity no.	1103443

Charitable objectives

Crystal Palace Community Church is governed by its Memorandum and Articles of Association. Crystal Palace Community Church's objects are:

1. To promote and advance the Christian Faith throughout the world generally including by the worship of God, the instruction and edification of Christians, the care and Christian instruction of young people and children and the evangelisation of non-Christians.
2. To relieve poverty, hardship, sickness and distress among all peoples of the world.
3. To promote education and training.
4. To support such other charities and charitable purposes as the trustees shall decide.

Description of the organisation

Crystal Palace Community Church is run by a Board of Directors who act as trustees of the charity. The Directors are responsible for the strategy and management of the charity and delegate certain responsibilities to a leadership team led by the church leader Mr Harry Canning.

REVIEW OF ACTIVITIES

In the past year we have getting back into motion after the Pandemic. Our groups were not allowed to start in the Salvation Army until September which was a long wait. The English class was slow going to begin with. In November we suddenly had a number of Iranian Refugees from the local Hotel and the numbers have steadily increased over the months. We now have Refugees from many countries.

The Senior Community Group has also restarted and we have had some new younger members join since September. Since the Pandemic we have lost some lovely friends; some have passed and some now are housebound.

In September Fabricio joined us for one day a week from the Love Beyond Network Leadership Training Course. We have started a Fitness Class which has attracted about 10 people, all coming at

different stages. We have been making connections with people over the past six months and this has been encouraging.

On Sunday afternoons we meet for our weekly Worship Service. In September we were allowed into the front room at the Salvation Army, which is where we started before the Lockdown 18 months previously. It was like beginning again. The numbers attending now are much lower than when meeting at the school, but stable with a number of visitors. This January we started some small discipleship prayer groups among the congregation, to build up and strengthen the members and to pray for growth.

PUBLIC BENEFIT

The Directors have complied with the duty imposed by Section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

RESERVES POLICY

The Charity's reserves policy is to have a general fund reserve at least equal to 3 months of its regular expenditure. The general fund remains above this level, and the Directors have concluded that the current general fund reserves are sufficient.

RISK MANAGEMENT

The major risks to which the Charity is exposed, as identified by the Directors, are reviewed from time to time and, if considered appropriate, systems or procedures are established to manage those risks. In addition the Directors have ensured that the charity has appropriate public liability, employer's liability and property insurance.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors are required by law to prepare financial statements for each financial year which give a true and fair view of the company's financial activities during the financial year and of the income and expenditure and financial position of the company as at the end of that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make adjustments and estimates that are prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Directors confirm that the accounts comply with current statutory requirements and those of the company's governing documents.

**Approved by the board of directors on 14 December 2022
and signed on its behalf by**

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 28th FEBRUARY 2022

		Unrestricted	Restricted	2022 Total	2021 Total
	Note	£	£	£	£
Income from:					
Donations and legacies		27,677		27,677	35,016
Interest		145		145	0
Total		27,822	0	27,822	35,016
Expenditure on:					
Charitable Activities	2	26,425		26,425	23,252
Total		26,425	0	26,425	23,252
Incoming Resources minus Resources expended		1,397	0	1,397	11,764
Total funds brought forward at 1 March 2021		29,456	0	29,456	17,692
Total funds carried forward at 28th February 2022		30,853	0	30,853	29,456

Note: all 2021 & all 2022 income & expenditure is unrestricted

CRYSTAL PALACE COMMUNITY CHURCH

BALANCE SHEET AS AT 28th FEBRUARY 2022

		2022	2021
		£	£
Fixed Assets	Note	0	0
Current Assets			
Debtors	4	13,880	18,800
Cash at bank		20,294	12,265
		34,174	31,065
Creditors: amounts falling due within one year		3,321	1,609
Net Assets (Assets less current liabilities)		<u><u>30,853</u></u>	<u><u>29,456</u></u>
Reserves			
Restricted Funds		0	0
Unrestricted Funds		30,853	29,456
		<u><u>30,853</u></u>	<u><u>29,456</u></u>

Audit Exemption

For the year ended 28/02/2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 29 November 2022

Signed on its behalf by

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28th FEBRUARY 2022

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006, and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK & Republic of Ireland (FRS102) (effective 1 January 2015).

The accounts have been prepared on the going concern basis, as there are no material uncertainties about the charity's ability to continue. Based on the adequacy of the charity's reserves as at the balance sheet date, along with their knowledge of the charity's ability to meet bills, payments and other liabilities as they fall due, the directors have a reasonable expectation that the charity has sufficient resources to continue in operational existence for the foreseeable future.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy

Expenditure

Expenditure is accounted for on an accruals basis, inclusive of VAT, which cannot be recovered.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant and machinery etc. - 20% on cost

Taxation

As a registered charity the income of the company is exempt from tax under the Income and Corporation Taxes Act

Funds accounting

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

Restricted funds - these are funds which can only be used for particular purposes within the objects of the charitable company. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2 CHARITABLE ACTIVITIES

	Unrestricted	Restricted	2022 Total	2021 Total
	£	£	£	£
Minister expenses	17,459		17,459	17,058
Rent	4,908		4,908	1,817
Giving to other organisations/ missions support	1,800		1,800	2,050
Other administrative, church & events expenditure	2,258		2,258	2,327
	<u>26,425</u>	<u>0</u>	<u>26,425</u>	<u>23,252</u>

3 DIRECTORS REMUNERATION AND BENEFITS

The directors received no remuneration or other benefits during the year

4 DEBTORS

	2022	2021
	£	£
Income tax recoverable (Gift Aid)	13,880	18,800
	<u>13,880</u>	<u>18,800</u>

5 FUNDS

	At 01.03.21	Incoming Resources	Resources expended	At 28.02.22
	£	£	£	£
Unrestricted funds:				
General Fund	29,456	27,822	26,425	30,853
Restricted funds	0	0	0	0
	<u>29,456</u>	<u>27,822</u>	<u>26,425</u>	<u>30,853</u>

Independent Examiner's report to the Trustees of Crystal Palace Community Church

I report on the Accounts of Crystal Palace Community Church for the year ended 28th February 2022, which are set out on pages 5 to 7.

Respective responsibilities of the Trustees and the Examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gordon Cowie
134 Foxberry Road
London SE4 2SH

Date: 14 December 2022

CRYSTAL PALACE COMMUNITY CHURCH

England & Wales - Charity number 1103443

Accounts

CRYSTAL PALACE COMMUNITY CHURCH

A company limited by guarantee
and not having share capital

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th FEBRUARY 2021

Company no. 05049803

Charity no. 1103443

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CRYSTAL PALACE COMMUNITY CHURCH
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28th FEBRUARY 2021

ADMINISTRATIVE INFORMATION

Status Crystal Palace Community Church is a company limited by guarantee

Directors Lilian Joy Sheppard
Hilary Margaret Wren
Jane Margaret White

Registered Office 17 Sydenham Road
London
SE26 5EX

Registered Company no. 05049803

Registered Charity no. 1103443

Charitable objectives

Crystal Palace Community Church is governed by its Memorandum and Articles of Association. Crystal Palace Community Church's objects are:

1. To promote and advance the Christian Faith throughout the world generally including by the worship of God, the instruction and edification of Christians, the care and Christian instruction of young people and children and the evangelisation of non-Christians.
2. To relieve poverty, hardship, sickness and distress among all peoples of the world.
3. To promote education and training.
4. To support such other charities and charitable purposes as the trustees shall decide.

Description of the organisation

Crystal Palace Community Church is run by a Board of Directors who act as trustees of the charity. The Directors are responsible for the strategy and management of the charity and delegate certain responsibilities to a leadership team led by the church leader Mr Harry Canning.

CRYSTAL PALACE COMMUNITY CHURCH
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28th FEBRUARY 2021

PUBLIC BENEFIT

The Directors have complied with the duty imposed by Section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

RESERVES POLICY

The Charity's reserves policy is to have a general fund reserve at least equal to 3 months of its regular expenditure. The general fund remains above this level, and the Directors have concluded that the current general fund reserves are sufficient.

RISK MANAGEMENT

The major risks to which the Charity is exposed, as identified by the Directors, are reviewed from time to time and, if considered appropriate, systems or procedures are established to manage those risks. In addition the Directors have ensured that the charity has appropriate public liability, employer's liability and property insurance.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors are required by law to prepare financial statements for each financial year which give a true and fair view of the company's financial activities during the financial year and of the income and expenditure and financial position of the company as at the end of that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make adjustments and estimates that are prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Directors confirm that the accounts comply with current statutory requirements and those of the company's governing documents.

**Approved by the board of directors on 28 November 2021
and signed on its behalf by**

Jane White
Director

Independent Examiner's report to the Trustees of Crystal Palace Community Church

I report on the Accounts of Crystal Palace Community Church for the year ended 28th February 2021, which are set out on pages 5 to 7.

Respective responsibilities of the Trustees and the Examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act

2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gordon Cowie
134 Foxberry Road
London SE4 2SH

Date: 17 December 2021

CRYSTAL PALACE COMMUNITY CHURCH

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 28th FEBRUARY 2021

	Note	Unrestricted £	Restricted £
Income and Endowments from:			
Donations and legacies		35,016	
Charitable activities		0	
Total		35,016	0
Resources Expended:			
Charitable Activities	2	23,252	
Total		23,252	0
Incoming Resources minus Resources expended		11,764	0
Total funds brought forward at 29th February 2020		17,692	0
Total funds carried forward at 28th February 2021		29,456	0

Note: all 2020 & all 2021 income & expenditure is unrestricted

CRYSTAL PALACE COMMUNITY CHURCH

BALANCE SHEET AS AT 28th FEBRUARY 2021

	Note	2021 £
Fixed Assets		0
Current Assets		
Debtors	4	18,800
Cash at bank		12,265
		31,065
Creditors: amounts falling due within one year		1,609
Net Assets (Assets less current liabilities)		29,456
Reserves		
Restricted Funds		0
Unrestricted Funds		29,456
		29,456

Audit Exemption

For the year ended 28/02/2021 the company was entitled to exemption from audit under section 476 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year ended 28/02/2021 in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 in respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 28 November 2021

Signed on its behalf by

Jane White
Director

CRYSTAL PALACE COMMUNITY CHURCH
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28th FEBRUARY 2021

1 ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2006, and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Act 2004 (UK & Republic of Ireland (FRS102) (effective 1 January 2015)).

The accounts have been prepared on the going concern basis, as there are no material uncertainties about the charity's ability to continue. Based on the adequacy of the charity's reserves as at the balance sheet date and the charity's ability to meet bills, payments and other liabilities as they fall due, the directors have a reasonable expectation that the charity has sufficient resources to continue in operational existence for the foreseeable future.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

Expenditure

Expenditure is accounted for on an accruals basis, inclusive of VAT, which cannot be recovered.

Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its useful life:

Plant and machinery etc. - 20% on cost

Taxation

As a registered charity the income of the company is exempt from tax under the Income Corporation Taxes Act.

Funds accounting

Unrestricted general funds - these are funds which can be used in accordance with the objectives of the charity at the discretion of the trustees.

Restricted funds - these are funds which can only be used for particular purposes within the charitable company. Restrictions arise when specified by the donor or when funds are raised for restricted purposes.

2 CHARITABLE ACTIVITIES

	Unrestricted	Restricted
	£	£
Minister expenses	17,058	
Rent	1,817	
Giving to other organisations/ missions support	2,050	
Other church & events expenditure	2,327	
	<u>23,252</u>	<u>0</u>

3 DIRECTORS REMUNERATION AND BENEFITS

The directors received no remuneration or other benefits during the year.

4 DEBTORS

	2021
	£
Income tax recoverable (Gift Aid)	18,800
	<u>18,800</u>

5 FUNDS

	At	Incoming
	29.02.20	Resources
	£	£
Unrestricted funds:		
General Fund	17,692	35,016
Restricted funds	0	0
	<u>17,692</u>	<u>35,016</u>

2021	2020
Total	Total
£	£
35,016	27,772
0	146
<u>35,016</u>	<u>27,918</u>
23,252	30,067
<u>23,252</u>	<u>30,067</u>
<u>11,764</u>	<u>-2,149</u>
17,692	19,841
<u>29,456</u>	<u>17,692</u>

2020
£

0

13,463
5,992
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17,692

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 Statement of Recommended Practice
 Reporting Standard applicable in the

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 reporting date, along with their knowledge
 the directors have a reasonable
 expectation for the foreseeable future.

The charity is legally

covered.

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and

charitable objects at

the objects of the
 provided for particular

2021	2020
Total	Total
£	£
17,058	12,415
1,817	10,282
2,050	2,431
2,327	4,939
<u>23,252</u>	<u>30,067</u>

2020
£
13,463
<u>13,463</u>

Resources expended	At 28.02.21
£	£
23,252	29,456
0	0
<u>23,252</u>	<u>29,456</u>

CRYSTAL PALACE COMMUNITY CHURCH

A company limited by guarantee
and not having share capital

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28th FEBRUARY 2021

Company no. 05049803

Charity no. 1103443

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CRYSTAL PALACE COMMUNITY CHURCH
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28th FEBRUARY 2021

ADMINISTRATIVE INFORMATION

Status Crystal Palace Community Church is a company limited by guarantee

Directors Lilian Joy Sheppard
Hilary Margaret Wren
Jane Margaret White

Registered Office 17 Sydenham Road
London
SE26 5EX

Registered Company no. 05049803

Registered Charity no. 1103443

Charitable objectives

Crystal Palace Community Church is governed by its Memorandum and Articles of Association. Crystal Palace Community Church's objects are:

1. To promote and advance the Christian Faith throughout the world generally including by the worship of God, the instruction and edification of Christians, the care and Christian instruction of young people and children and the evangelisation of non-Christians.
2. To relieve poverty, hardship, sickness and distress among all peoples of the world.
3. To promote education and training.
4. To support such other charities and charitable purposes as the trustees shall decide.

Description of the organisation

Crystal Palace Community Church is run by a Board of Directors who act as trustees of the charity. The Directors are responsible for the strategy and management of the charity and delegate certain responsibilities to a leadership team led by the church leader Mr Harry Canning.

CRYSTAL PALACE COMMUNITY CHURCH
REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 28th FEBRUARY 2021

PUBLIC BENEFIT

The Directors have complied with the duty imposed by Section 4 of the Charities Act 2006 to have due regard to the public benefit guidance published by the Charity Commission in December 2008.

RESERVES POLICY

The Charity's reserves policy is to have a general fund reserve at least equal to 3 months of its regular expenditure. The general fund remains above this level, and the Directors have concluded that the current general fund reserves are sufficient.

RISK MANAGEMENT

The major risks to which the Charity is exposed, as identified by the Directors, are reviewed from time to time and, if considered appropriate, systems or procedures are established to manage those risks. In addition the Directors have ensured that the charity has appropriate public liability, employer's liability and property insurance.

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The Directors are required by law to prepare financial statements for each financial year which give a true and fair view of the company's financial activities during the financial year and of the income and expenditure and financial position of the company as at the end of that period. In preparing those financial statements, the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- make adjustments and estimates that are prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practice, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue its activities.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006 and the Charities Act 2011. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Directors confirm that the accounts comply with current statutory requirements and those of the company's governing documents.

**Approved by the board of directors on 28 November 2021
and signed on its behalf by**

Jane White
Director

Independent Examiner's report to the Trustees of Crystal Palace Community Church

I report on the Accounts of Crystal Palace Community Church for the year ended 28th February 2021, which are set out on pages 5 to 7.

Respective responsibilities of the Trustees and the Examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
 - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act

2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Gordon Cowie
134 Foxberry Road
London SE4 2SH

Date: 17 December 2021