

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LIMITED

England & Wales · Charity number 1105340

Details

Other names	DREAMS AND VISIONS
Status	Registered
Legal form	Charitable company
Company number	05079406
Registered	2004-08-05
Register	View on the Charity Commission register

Contact

Address	Gunns Cottage Smallburgh Road Barton Turf Norwich NR12 8YT
Phone	07749508207
Email	BIDDYCOLLYER@HOTMAIL.COM

Activities

Objects: TO ADVANCE THE CHRISTIAN RELIGION WITHIN NORWICH, THE COUNTY OF NORFOLK AND WORLDWIDE

Activities: THE TRUST AIMS TO ENCOURAGE SERVICE AND UNITY IN NORWICH AND NORFOLK. IT IS PARTICULARLY INTENDED TO RELEASE AND SUPPORT CHRISTIANS WHO SEE HOW THINGS MIGHT BE DIFFERENT AND WHO WANT TO WORK WITH OTHERS TO TURN THESE DREAMS AND VISIONS INTO REALITY FOR THEIR COMMUNITY.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Acts As An Umbrella Or Resource Body
- **What:** Religious Activities
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WITHIN NORWICH, THE COUNTY OF NORFOLK AND WORLDWIDE
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,982	£92,708	-	-
2024-03-31	£105,863	£103,176	-	-
2023-03-31	£78,451	£82,415	-	-
2022-03-31	£82,524	£79,955	-	-
2021-03-31	£159,529	£163,616	-	-

Trustees

Name	Role	Appointed
BRIDGET COLLYER	Chair	
ANNA RUTH HEYDON		2023-12-15
HOWARD GREEN		
Lorinea Lain-Rogers		2022-01-07

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LIMITED

England & Wales - Charity number 1105340

Accounts

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2025

Registered Charity in England No: 1105340

Company Registration No: 5079406

Trustees Annual Report for the period from 1st April 2024 to 31st March 2025

The trustees present their report and the accounts for the year ended 31st March 2025

Reference and administrative details

The charity is also known by the following names, which operate as separate projects or activities under the main charity:

Dreams and Visions
Network Norwich

Registered charity number
Company number

1105340
5079406

Charity's principle address

Gunn's Cottage
Smallburgh Road
Barton Turf
Norfolk NR128YT

Company's registered office:

24 Golden Dog Lane
Norwich NR3 1BP

Company secretary:

Mr Howard Green

Governing Document:

Memorandum and Articles of Association
Incorporated.

Names of the charity trustees (who are also the directors of the company) who manage the charity.

Mrs B Collyer
Mr H Green
Miss A Heydon
Miss L Lain-Rogers

Names and address of advisers

Bankers

The Co-operative Bank plc
Skelmersdale
Lancashire

Independent Reviewer

Mr J Payne
35 Henby Way
NORWICH, NR7 0LD

Governance of the Charity

The charity is constituted as a company limited by guarantee, not having a share capital. The company is governed by the Memorandum and Articles dated 22nd March 2004. The liability of the members is limited by guarantee to £10 per member, the total liability is £40. The trustees are appointed by members of the company.

Management & Governance Structure

Four Trustees have run the Christian Community Trust for Norwich and Norfolk Ltd over this period, each with differing backgrounds and expertise that can contribute to the delivery of the charity's objectives.

The policy and key operating decisions (i.e. budget setting, risk management) of the charity rest with the Trustees who meet regularly to monitor the activities of the charity.

During the year, CCTNN directly employed four staff in connection with the Network Norwich operation. Others were paid on a self-employed basis in the different projects to deliver the activities of the charity.

Objectives and activities

The principle activity of the charity is to advance the Christian religion within the City of Norwich, the County of Norfolk and worldwide.

The trust aims to encourage service and unity in Norwich and Norfolk. It is particularly intended to release and support Christians who see how things might be different and who want to work with others to turn these dreams and visions into reality for their community.

Summary of the main activities in relation to these objects.

The Christian Community Trust for Norwich and Norfolk Ltd make small grants to individuals and groups to meet immediate needs through Dreams and Visions. The resources are derived locally and nationally.

Most of the support given through **Dreams and Visions** in the year to March 2025 has been to provide counselling to individuals experiencing difficulties in the workplace and family relationships which are affecting their ability to work effectively. Grant was also given towards the cost of providing family counselling and for respite support. We also paid for extra supervision for the counsellors at a school in Manchester and for support for disadvantaged children at the same school. Some funding has been given for spiritual direction. The grants have mainly been awarded in England, with a few in Greece and one in Ghana.

In addition:

- Christian Retreats in Norwich for individuals
- Brave movement which works to end sexual violence towards children - £5000
- Forerunners for Christ - missionary organisation in Ghana £1050

Policy on grant making

Projects are considered by the trustees on a regular basis, which meet the aims of the charity and serve the local community.

Grants of were made during the period as follows:-

Total Grants awarded £59,160

The Trust also runs the following activity:

Network Norwich

The Trust employs the staff that run, and actively supports, www.networknorwich.co.uk. This is a very successful internet service for the Christian Community of the Norfolk area.

Financial review

During the period the charity received income as follows:

Network Norwich - Sales of Advertisements	£18,788
Donations, including Gift Aid	£65,814
Good News for Norfolk	£ 5,380

Expenditure

The main costs to the charity were those of salaries and pensions for Network Norwich. The end-of-year financial administration work is undertaken by a book keeper. Daily administrative work in overseeing the payments of grants is undertaken by the Chairman and £500 for expenses was received by her to cover broadband and printing costs.

Reserves Policy

On an annual basis the Trustees consider the level of reserves they wish to retain that are appropriate to meet the Charity's needs and circumstances. This is based on the charity's size and level of commitment held. The Trustees endeavour not to set aside funds unnecessarily and aims to hold no more than 6 months running costs in unrestricted funds.

Risk Statement

The Trustees have and continue to review the major strategic, business and operational risks, which a small charity with few employees is likely to be exposed to. A framework has been established and procedures are in place to identify, monitor and review these risks on a regular basis.

All major insurable risks have been covered by the charity's insurance coverage. Contracts and associated risks are reviewed before being finalised to ensure they do not significantly impact (negatively) upon the charity's ability to fulfil its objectives.

We noted the risks associated with 'custom and practice' and possible lack of transparency in how we represent charity income and expenditure. In response, we have made decisions about clarifying both this year's accounts and forthcoming years.

Signed
Howard Green
Company Secretary

Approved by the Trustees on 8th December 2025

Bridget Collyer, Chairman
CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Christian Community Trust for Norwich and Norfolk Ltd
 INCOME AND EXPENDITURE ACCOUNT 1.4.24 to 31.3.25

		2024/25	2023/24	2024/25	2023/24
INCOME					
Donatlons and Grants	Anonymous donor through Stewardship	56,000	75,615		
	Miscellaneous donations	45	145		
	Network Norwich	8,818	5,090		
				64,863	80,850
Gift Aid	CCTNN	344	411		
	Network Norwich	607			
				951	411
Trading Activities	Network Norwich				
	Sales of adverts	18,788	18,225		
	Good news for Norwich	5,380	6,788		
				24,168	25,013
TOTAL INCOME				89,982	105,863

		2024/25	2023/24	2024/25	2023/24
EXPENDITURE					
Administration	Network Norwich	1,949	1,840		
	CCTNN	1,030	326		
Miscellaneous	Network Norwich	104	95		
Printing	Good News for Norwich	2,685	2,775		
Salaries	Network Norwich	21,482	24,773		
Bonus	Network Norwich	5,601	3,390		
Pension Contributions	Network Norwich	699	641		
				33,549	34,001
Grants made	CCTNN	59,160	69,175		
				59,160	69,175
TOTAL Expenditure				92,708	103,176
	Excess Expenditure over income			2,727	
	Excess Income over Expenditure				2,687
				89,982	105,863

**CHRISTIAN COMMUNITY TRUST FOR
NORWICH & NORFOLK LTD**

Balance Sheet

31st March 2025

	Total this year	Total for last year
Current assets		
Cash at Bank and in hand	34,530	37,263
Total current assets	34,530	37,263
Net current assets	34,530	37,263
Total assets	£34,530	£37,263
Funds of the charity		
Unrestricted funds	34,530	37,263
Restricted funds		
Closing Balances		
CCTNN	5,760	9,563
Network Norwich	28,770	27,700

Total net assets	£34,530	£37,263
Total Assets	£34,530	£37,263

Christian Community Trust for Norwich and Norfolk Ltd
 INCOME AND EXPENDITURE ACCOUNT 1.4.24 to 31.3.25

		2024/25	2023/24	2024/25	2023/24
INCOME					
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**CHRISTIAN COMMUNITY TRUST FOR
NORWICH & NORFOLK LTD**

Balance Sheet

31st March 2025

	Total this year	Total for last year
Current assets		
Cash at Bank and in hand	34,536	37,263
Total current assets	34,536	37,263
Net current assets	34,536	37,263
Total assets	£34,536	£37,263
Funds of the charity		
Unrestricted funds	34,536	37,263
Restricted funds		
Closing Balances		
CCTNN	5,763	9,563
Network Norwich	28,773	27,700

Total net assets	£34,536	£37,263
Total Assets	£34,536	£37,263



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Christian Community Trust for Norwich & Norfolk		
On accounts for the year ended	31 st March 2025	Charity no (if any)	1108363
Set out on pages	1 and 2 <small>(remember to include the page numbers of additional sheets)</small>		
Respective responsibilities of trustees and examiner	<p>The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.</p> <p>It is my responsibility to:</p> <ul style="list-style-type: none"> · 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 statement	<p>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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the</p>		

Independent examiner's statement	<p>In connection with my examination, no matter has come to my attention .</p> <p>1. which gives me reasonable cause to believe that in, any material respect, the requirements:</p> <ul style="list-style-type: none"> · to keep accounting records in accordance with section 130 of the Charities Act; and · to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>	
Signed:		Date: 11th November 2025
Name:	John Payne	
Relevant professional qualification(s) or body (if any):	ACMA	
Address:	35 Henby Way	
	Norwich	
	NR7 0LD	
Section B	Disclosure	
	Only complete if the examiner needs to highlight material problems.	

Give here brief details of any items that the examiner wishes to disclose.

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LIMITED

England & Wales - Charity number 1105340

Accounts

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2024

Registered Charity in England No: 1105340

Company Registration No: 5079406

Trustees Annual Report for the period from 1st April 2023 to 31st March 2024

The trustees present their report and the accounts for the year ended 31st March 2024

Reference and administrative details

The charity is also known by the following names, which operate as separate projects or activities under the main charity:

Dreams and Visions
Network Norwich

Registered charity number	1105340
Company number	5079406
Charity's principle address	Gunn's Cottage Smallburgh Road Barton Turf Norfolk NR128YT
Company's registered office:	24 Golden Dog Lane Norwich NR3 1BP
Company secretary:	Mr Howard Green
Governing Document:	Memorandum and Articles of Association Incorporated.

Names of the charity trustees (who are also the directors of the company) who manage the charity.

Mrs B Collyer
Mr H Green
Miss A Heydon
Miss L Lain-Rogers

Names and address of advisers

Bankers	The Co-operative Bank plc Skelmersdale Lancashire
Independent Reviewer	Mr J Payne 35 Henby Way NORWICH, NR7 0LD

Governance of the Charity

The charity is constituted as a company limited by guarantee, not having a share capital. The company is governed by the Memorandum and Articles dated 22nd March 2004. The liability of the members is limited by guarantee to £10 per member, the total liability is £40. The trustees are appointed by members of the company.

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Four Trustees have run the Christian Community Trust for Norwich and Norfolk Ltd over this period, each with differing backgrounds and expertise that can contribute to the delivery of the charity's objectives.

The policy and key operating decisions (i.e. budget setting, risk management) of the charity rest with the Trustees who meet regularly to monitor the activities of the charity.

During the year, CCTNN directly employed four staff in connection with the Network Norwich operation. Others were paid on a self-employed basis in the different projects to deliver the activities of the charity.

Objectives and activities

The principle activity of the charity is to advance the Christian religion within the City of Norwich, the County of Norfolk and worldwide.

The trust aims to encourage service and unity in Norwich and Norfolk. It is particularly intended to release and support Christians who see how things might be different and who want to work with others to turn these dreams and visions into reality for their community.

Summary of the main activities in relation to these objects.

The Christian Community Trust for Norwich and Norfolk Ltd make small grants to individuals and groups to meet immediate needs through Dreams and Visions. The resources are derived locally and nationally.

Most of the support given through **Dreams and Visions** in the year to March 2024 has been to provide counselling to individuals experiencing difficulties in the workplace and family relationships which are affecting their ability to work effectively. Grants have also been given to provide respite support. We also paid for extra supervision for the counsellors at a school in Manchester. Some funding has been given for spiritual direction. The grants have mainly been awarded in England, with a few in Greece.

Policy on grant making

Projects are considered by the trustees on a regular basis, which meet the aims of the charity and serve the local community.

Grants of £69,175 were made during the period as follows:-

Total Grants awarded	£69,175
-----------------------------	----------------

The Trust also runs the following activity:

Network Norwich

The Trust employs the staff that run, and actively supports, www.networknorwich.co.uk. This is a very successful internet service for the Christian Community of the Norfolk area.

Financial review

During the period the charity received income as follows:

Network Norwich - Sales of Advertisements	£ 18,225
Donations, including Gift Aid	£81,261
Good News for Norfolk	£6,788

Expenditure

The main costs to the charity were those of salaries and pensions for Network Norwich. The financial administration work is undertaken by a book keeper, with all other administration undertaken on a voluntary basis by the Chairman to reduce costs.

Reserves Policy

On an annual basis the Trustees consider the level of reserves they wish to retain that are appropriate to meet the Charity's needs and circumstances. This is based on the charity's size and level of commitment held. The Trustees endeavour not to set aside funds unnecessarily and aims to hold no more than 6 months running costs in unrestricted funds.

Risk Statement

The Trustees have and continue to review the major strategic, business and operational risks, which a small charity with few employees is likely to be exposed to. A framework has been established and procedures are in place to identify, monitor and review these risks on a regular basis.

All major insurable risks have been covered by the charity's insurance coverage. Contracts and associated risks are reviewed before being finalised to ensure they do not significantly impact (negatively) upon the charity's ability to fulfil its objectives.

We noted the risks associated with 'custom and practice' and possible lack of transparency in how we represent charity income and expenditure. In response, we have made decisions about clarifying both this year's accounts and forthcoming years.

Signed
Howard Green
Company Secretary

Approved by the Trustees on 26th November 2024

Bridget Collyer, Chairman
CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Christian Community Trust for Norwich and Norfolk Ltd
 INCOME AND EXPENDITURE ACCOUNT 1.4.23 to 31.3.24

		2023/24	2022/23	2023/24	2022/23
INCOME					
Donatlons and Grants	Anonymous donor through Stewardship	75,615	46,543		
	Miscellaneous donations	145			
	Network Norwich	5,090	5,124		
				80,850	51,667
Gift Aid	CCTNN	411			
	Network Norwich				
					411
Trading Activities	Network Norwich				
	Sales of adverts	18,225	24,898		
	Web services		1,350		
	Good news for Norwich	6,788	125		
				25,013	26,373
TOTAL INCOME				105,863	78,451

		2023/24	2022/23	2023/24	2022/23
EXPENDITURE					
Administration	Network Norwich	1,840	1,781		
	Book-keeping	161	468		
	Insurance	326			
Miscellaneous	Network Norwich	95	35		
Printing	Good News for Norwich	2,775	4,198		
Salaries	Network Norwich	24,773	21,327		
Bonus	Network Norwich	3,390	3,571		
Pension Contributions	Network Norwich	641	699		
				34,001	32,079
Grants made	CCTNN	69,175	50,336		
				69,175	50,336
TOTAL Expenditure				103,176	82,415
	Excess Expenditure over income				3,964
	Excess Income over Expenditure			2,687	
				105,863	78,451

**CHRISTIAN COMMUNITY TRUST FOR
NORWICH & NORFOLK LTD**

Balance Sheet

31st March 2024

	Total this year	Total for last year
Current assets		
Cash at Bank and in hand	£37,261	£34,575
Total current assets	£37,261	£34,575
Net current assets	£37,261	£34,575
Total assets	£37,261	£34,575
Funds of the charity		
Unrestricted funds	£37,261	£18,989
Restricted funds		£15,586
Closing Balances		
CCTNN	£9,561	£3,465

Network Norwich	£27,700	£31,110
Total net assets	£37,260	£34,575
Total Assets	£37,260	£34,575

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2024

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Mr H Green
Miss A Heydon
Miss L Lain-Rogers

Names and address of advisers

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Skelmersdale
Lancashire

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Signed
Howard Green
Company Secretary

Approved by the Trustees on 26th November 2024

Bridget Collyer, Chairman
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Christian Community Trust for Norwich and Norfolk Ltd
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		2023/24	2022/23	2023/24	2022/23
				4	3
INCOME					
Donations and Grants	Anonymous donor through Stewardship	75,615	46,543		
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TOTAL Expenditure				103,176	82,415
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	Excess Income over Expenditure			2,687	

		2023/24	2022/23	2023/24	2022/23
				105,863	78,451

**CHRISTIAN COMMUNITY TRUST FOR
NORWICH & NORFOLK LTD**

Balance Sheet

31st March 2024

	Total this year	Total for last year
Current assets		
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Net current assets	£37,263	£34,575
Total assets	£37,263	£34,575
Funds of the charity		
Unrestricted funds	£37,263	£18,989

Restricted funds		£15,586
Closing Balances		
CCTNN	£9,563	£3,465
Network Norwich	£27,700	£31,110
Total net assets	£37,263	£34,575
Total Assets	£37,263	£34,575



Independent examiner's report on the accounts



**Report to the trustees/
members of** Charity Name
Christian Community Trust for Norwich and Norfolk Ltd

**On accounts for the
year ended** 31st March 2024 **Charity no (if any)** 1105340

Set out on pages 1 and 2
(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.
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 statement 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement In connection with my examination, no matter has come to my attention .
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
to keep accounting records in accordance with section 130 of the Charities Act; and
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed: *John Payne* **Date:** 4th December
2024

Name: John Payne



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

ACMA

Address:

35 Henby Way
Norwich
NR7 0LD

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LIMITED

England & Wales - Charity number 1105340

Accounts

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2023

Registered Charity in England No: 1105340

Company Registration No: 5079406

Trustees Annual Report for the period from 1st April 2022 to 31st March 2023

The trustees present their report and the accounts for the year ended 31st March 2023

Reference and administrative details

The charity is also known by the following names, which operate as separate projects or activities under the main charity:

Dreams and Visions
Network Norwich

Registered charity number	1105340
Company number	5079406
Charity's principle address	Gunn's Cottage, Smallburgh Road, Barton Turf, Norwich NR12 8YT
Company's registered office:	24 Golden Dog Lane Norwich NR3 1BP
Company secretary:	Mr Howard Green
Governing Document:	Memorandum and Articles of Association Incorporated.

Names of the charity trustees (who are also the directors of the company) who manage the charity.

Mrs B Collyer
Mr H Green
Mr P Hook
Miss L Lain-Rogers

Names and address of advisers

Bankers	The Co-operative Bank plc Skelmersdale Lancashire
Independent Reviewer	Mr J Payne 35 Henby Way NORWICH, NR7 0LD

Governance of the Charity

The charity is constituted as a company limited by guarantee, not having a share capital. The company is governed by the Memorandum and Articles dated 22nd March 2004.

The liability of the members is limited by guarantee to £10 per member, the total liability is £40. The trustees are appointed by members of the company.

Management & Governance Structure

Four Trustees have run the Christian Community Trust for Norwich and Norfolk Ltd over this period, each with differing backgrounds and expertise that can contribute to the delivery of the charity's objectives.

The policy and key operating decisions (i.e. budget setting, risk management) of the charity rest with the Trustees who meet regularly to monitor the activities of the charity.

During the year, CCTNN directly employed four staff in connection with the Network Norwich operation.

Objectives and activities

The principle activity of the charity is to advance the Christian religion within the City of Norwich, the County of Norfolk and worldwide. It is particularly intended to release and support Christians who see how things might be different and who want to work with others to turn these dreams and visions into reality for their community.

Summary of the main activities in relation to these objects.

The Christian Community Trust for Norwich and Norfolk Ltd make small grants to individuals and groups to meet immediate needs through Dreams and Visions. The resources are derived locally and nationally.

Most of the support given through **Dreams and Visions** in the year to 31st March 2023 has been to provide counselling for individuals experiencing difficulties in the workplace and family relationships which are affecting their ability to work effectively. Grants have also been given to provide respite support. One grant was used to support impoverished children of immigrants with school dinners and other practical support. We also paid for extra supervision for the counsellors at this school in Manchester. The grants have been awarded mostly in England, with a few in Greece.

The other way the trust operates to achieve its objects is through the **Network Norwich** website. The Trust employs the staff that run, and actively supports this website. (See www.networknorwich.co.uk.) This is a very successful internet service for the Christian community within the Norfolk area. It is published twice a week and covers local issues affection the Christian community through top class journalism. It also provides a platform for discussion on current topics and the ability to advertise job opportunities. It is self-funding through subscriptions from individuals and revenue from advertising.

Policy on grant making

Projects are considered by the trustees on a regular basis, which meet the aims of the charity and serve the local community.

Total Grants awarded

£50,336

Financial review

During the period the charity received income as follows:

Network Norwich - Sales of Advertisements	£ 24,898
Donations, including Gift Aid	£46,954
Good News for Norfolk	£125

Expenditure

The main costs to the charity were those of salaries and pensions for Network Norwich. The financial administration work is undertaken by a book keeper, with all other administration undertaken on a voluntary basis by the Chairman to reduce costs.

Reserves Policy

On an annual basis the Trustees consider the level of reserves they wish to retain that are appropriate to meet the Charity's needs and circumstances. This is based on the charity's size and level of commitment held. The Trustees endeavour not to set aside funds unnecessarily and aims to hold no more than 6 months running costs in unrestricted funds.

Risk Statement

The Trustees have and continue to review the major strategic, business and operational risks, which a small charity with few employees is likely to be exposed to. A framework has been established and procedures are in place to identify, monitor and review these risks on a regular basis.

All major insurable risks have been covered by the charity's insurance coverage. Contracts and associated risks are reviewed before being finalised to ensure they do not significantly impact (negatively) upon the charity's ability to fulfil its objectives.

Signed
Howard Green
Company Secretary

Approved by the Trustees on 13th November 2023

Bridget Collyer, Chairman
CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Table 1

1.4.22 TO 31.3.23		2022/23	2021/22	2022/23	2021/22
Income					
Donations and Grants	CCTNN	46,543	48,601		
	Network Norwich	5,124	6,988		
	CJRS (Furlough)	-	2,870		
				51,667	58,459
Gift Aid	CCTNN	411	257		
	Network Norwich		389	411	646
Trading Activities	Network Norwich				
	Sales of adverts	24,898	23,091		
	Web Services	1,350			
	Good News for Norwich	125	328	26,373	23,419
Total Income			82,534	78451	82,524
EXPENDITURE					
Administration	Network Norwich	1,781	1,716		
	CCTNN	468	643		
Miscellaneous	Network Norwich	35	95		
Printing	Network Norwich	4,198	2,875		
Salaries	Network Norwich	21,327	20,825		
Bonus	Network Norwich	3,571	2,644		
Pension Contributions	Network Norwich	699	699		
Grants made	Dreams and Visions	50,336	50,458		
TOTAL EXPENDITURE				82.415	79,955
	Excess Expenditure over income			-3964	
	Excess Income over Expenditure				2,569
				79,846	82,524

Income and Expenditure Account to 31.3.23

CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD			
Balance Sheet			
31st March 2023			
	Total this year	Total last year	
Current assets	£34,575	£38,539	
Cash at Bank and in hand	£34,575	£38,539	
Total current assets	£34,575	£38,539	
Net current assets	34,575	£38,539	
Total assets	34,575	£38,539	
Funds of the charity			
Unrestricted funds	£18,989	£22,953	
Restricted funds	£15,586	£15,586	
Closing Balances			
Dreams and Visions	£3,465	£7,316	
Network Norwich	£31,110	£31,223	
Total net assets	£34,575	£38,539	
Total Assets	£34,575	£38,539	

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2023

Registered Charity in England No: 1105340

Company Registration No: 5079406

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The trustees present their report and the accounts for the year ended 31st March 2023

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Mrs B Collyer
Mr H Green
Mr P Hook
Miss L Lain-Rogers

Names and address of advisers

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Independent Reviewer	Mr J Payne 35 Henby Way NORWICH, NR7 0LD

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All major insurable risks have been covered by the charity's insurance coverage. Contracts and associated risks are reviewed before being finalised to ensure they do not significantly impact (negatively) upon the charity's ability to fulfil its objectives.

Signed
Howard Green
Company Secretary

Approved by the Trustees on 13th November 2023

Bridget Collyer, Chairman
CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Table 1

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	Excess Income over Expenditure				2,569
				79,846	82,524

Income and Expenditure Account to 31.3.23

CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD			
Balance Sheet			
31st March 2023			
	Total this year	Total last year	
Current assets	£34,575	£38,539	
Cash at Bank and in hand	£34,575	£38,539	
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Network Norwich	£31,110	£31,223	
Total net assets	£34,575	£38,539	
Total Assets	£34,575	£38,539	



Independent examiner's report on the accounts



**Report to the trustees/
members of**

Charity Name
Christian Community Trust for Norwich and Norfolk Ltd

**On accounts for the
year ended**

31st March 2023	Charity no (if any)	1105340
-----------------	----------------------------	---------

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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 statement**

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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's
statement**

In connection with my examination, no matter has come to my attention .

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
 have not been met; or

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

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



Signed: *John Payne*

Date: 14th Novembe
2023

Name: John Payne

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

Address: 35 Henby Way
Norwich
NR7 0LD

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LIMITED

England & Wales - Charity number 1105340

Accounts

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2022

Registered Charity in England No: 1105340

Company Registration No: 5079406

Trustees Annual Report for the period from 1st April 2021 to 31st March 2022

The trustees present their report and the accounts for the year ended 31st March 2022

Reference and administrative details

The charity is also known by the following names, which operate as separate projects or activities under the main charity:

Dreams and Visions
Network Norwich

Registered charity number	1105340
Company number	5079406
Charity's principle address	25 Newmarket Road Norwich, NR2 2HL
Company's registered office:	24 Golden Dog Lane Norwich NR3 1BP
Company secretary:	Mr Howard Green
Governing Document:	Memorandum and Articles of Association Incorporated.

Names of the charity trustees (who are also the directors of the company) who manage the charity.

Mrs B Collyer
Mr H Green
Mr P Hook
Miss L Lain-Rogers

Names and address of advisers

Bankers	The Co-operative Bank plc Skelmersdale Lancashire
Independent Reviewer	Mr J Payne 35 Henby Way NORWICH, NR7 0LD

Governance of the Charity

The charity is constituted as a company limited by guarantee, not having a share capital. The company is governed by the Memorandum and Articles dated 22nd March 2004. The

liability of the members is limited by guarantee to £10 per member, the total liability is £40. The trustees are appointed by members of the company.

Management & Governance Structure

Four Trustees have run the Christian Community Trust for Norwich and Norfolk Ltd over this period, each with differing backgrounds and expertise that can contribute to the delivery of the charity's objectives.

The policy and key operating decisions (i.e. budget setting, risk management) of the charity rest with the Trustees who meet regularly to monitor the activities of the charity.

During the year, CCTNN directly employed four staff in connection with the Network Norwich operation. Others were paid on a self-employed basis in the different projects to deliver the activities of the charity.

Objectives and activities

The principle activity of the charity is to advance the Christian religion within the City of Norwich, the County of Norfolk and worldwide.

The trust aims to encourage service and unity in Norwich and Norfolk. It is particularly intended to release and support Christians who see how things might be different and who want to work with others to turn these dreams and visions into reality for their community.

Summary of the main activities in relation to these objects.

The Christian Community Trust for Norwich and Norfolk Ltd make small grants to individuals and groups to meet immediate needs through Dreams and Visions. The resources are derived locally and nationally.

Policy on grant making

Projects are considered by the trustees on a regular basis, which meet the aims of the charity and serve the local community.

Grants of £ were made during the period as follows:-

Total Grants awarded	£50,458
-----------------------------	----------------

The Trust also runs the following activity:

Network Norwich

The Trust employs the staff that run, and actively supports, www.networknorwich.co.uk. This is a very successful internet service for the Christian Community of the Norfolk area.

Financial review

During the period the charity received income as follows:

Network Norwich - Sales of Advertisements	£ 23,091
Donations, including Gift Aid and furlough	£59,105
Good News for Norfolk	£328

Expenditure

The main costs to the charity were those of salaries and pensions for Network Norwich. The financial administration work is undertaken by a book keeper, with all other administration undertaken on a voluntary basis by the Chairman to reduce costs.

Reserves Policy

On an annual basis the Trustees consider the level of reserves they wish to retain that are appropriate to meet the Charity's needs and circumstances. This is based on the charity's size and level of commitment held. The Trustees endeavour not to set aside funds unnecessarily and aims to hold no more than 6 months running costs in unrestricted funds.

Risk Statement

The Trustees have and continue to review the major strategic, business and operational risks, which a small charity with few employees is likely to be exposed to. A framework has been established and procedures are in place to identify, monitor and review these risks on a regular basis.

All major insurable risks have been covered by the charity's insurance coverage. Contracts and associated risks are reviewed before being finalised to ensure they do not significantly impact (negatively) upon the charity's ability to fulfil its objectives.

Signed
Howard Green
Company Secretary

Approved by the Trustees on 28th November 2022:

Bridget Collyer, Chairman
CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Christian Community Trust for Norwich and Norfolk Ltd
 INCOME AND EXPENDITURE ACCOUNT 1.4.21 TO 31.3.22

			21/22	2020/21
INCOME				
Donatlons and Grants	CCTNN	48,601		123,108
	Network Norwich	6,988		13,555
	CJRS (Furlough)	2,870		3,633
			58,459	140,296
Gift Aid	CCTNN	257		
	Network Norwich	389	646	250
Trading Activities	Network Norwich			
	Sales of adverts	23,091		18,447
	Good news for Norwich	328	23,419	536
TOTAL INCOME			82,524	159,529
EXPENDITURE				
Administration	Network Norwich	1,716		1870
	CCTNN	643		420
Miscellaneous	Network Norwich	95		120
Printing	Good News for	2,875		2751
Salaries	Network Norwich	20,825		20,781
Bonus	Network Norwich	2,644		2274
Pension Contributions	Network Norwich	699	29,497	699
Grants made	CCTNN		50,458	134,701
Surplus			2,569	-4087

			21/22	2020/21
			82,524	159,529

**CHRISTIAN COMMUNITY TRUST FOR
NORWICH & NORFOLK LTD**

Balance Sheet

31st March 2022

	Total this year	Total last year	
Current assets			
Cash at Bank and in hand	£38,539	£35,975	
Total current assets	£38,539	£35,975	
Net current assets	£38,539	£35,975	

Total assets	£38,539	£35,975		
Funds of the charity				
Unrestricted funds	£22,953	£20,389		
Restricted funds	£15,586	£15,586		
Closing Balances				
CCTNN	£7,316	£9,564		
Network Norwich	£31,223	£26,411		
Total net assets	£38,539	£35,975		
Total Assets	£38,539	£35,975		

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

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NORWICH & NORFOLK LTD**

Balance Sheet

31st March 2022

	Total this year	Total last year	
Current assets			
Cash at Bank and in hand	£38,539	£35,975	
Total current assets	£38,539	£35,975	
Net current assets	£38,539	£35,975	

Total assets	£38,539	£35,975		
Funds of the charity				
Unrestricted funds	£22,953	£20,389		
Restricted funds	£15,586	£15,586		
Closing Balances				
CCTNN	£7,316	£9,564		
Network Norwich	£31,223	£26,411		
Total net assets	£38,539	£35,975		
Total Assets	£38,539	£35,975		



Independent examiner's report on the accounts

**Report to the trustees/
members of**

Charity Name

Christian Community Trust for Norwich and Norfolk Ltd

**On accounts for the
year ended**

31st March 2022

Charity no (if any)

1105340

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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 statement**

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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's
statement**

In connection with my examination, no matter has come to my attention .

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or

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

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

Signed:

John Payne

Date:

6th November 2022

Name:

John Payne

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

ACMA

Address:

35 Henby Way

Norwich

NR7 0LD

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LIMITED

England & Wales - Charity number 1105340

Accounts

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2021

Registered Charity in England No: 1105340

Company Registration No: 5079406

Trustees Annual Report for the period from 1st April 2020 to 31st March 2021

The trustees present their report and the accounts for the year ended 31st March 2021

Reference and administrative details

The charity is also known by the following names, which operate as separate projects or activities under the main charity:

Dreams and Visions
Network Norwich

Registered charity number	1105340
Company number	5079406
Charity's principle address	25 Newmarket Road Norwich, NR2 2HL
Company's registered office:	24 Golden Dog Lane Norwich NR3 1BP
Company secretary:	Mr Howard Green
Governing Document:	Memorandum and Articles of Association Incorporated.

Names of the charity trustees (who are also the directors of the company) who manage the charity.

Mrs B Collyer
Mr H Green
Mr P Hook

Names and address of advisers

Bankers
The Co-operative Bank plc
Skelmersdale
Lancashire

Independent Reviewer
Mr J Payne
35 Henby Way
NORWICH, NR7 0LD

Governance of the Charity

The charity is constituted as a company limited by guarantee, not having a share capital. The company is governed by the Memorandum and Articles dated 22nd March 2004. The liability of the members is limited by guarantee to £10 per member, the total liability is £40. The trustees are appointed by members of the company.

Management & Governance Structure

Three Trustees have run the Christian Community Trust for Norwich and Norfolk Ltd over this period, each with differing backgrounds and expertise that can contribute to the delivery of the charity's objectives.

The policy and key operating decisions (i.e. budget setting, risk management) of the charity rest with the Trustees who meet regularly to monitor the activities of the charity.

During the year, CCTNN directly employed four staff in connection with the Network Norwich operation. Others were paid on a self-employed basis in the different projects to deliver the activities of the charity.

Objectives and activities

The principle activity of the charity is to advance the Christian religion within the City of Norwich, the County of Norfolk and worldwide.

The trust aims to encourage service and unity in Norwich and Norfolk. It is particularly intended to release and support Christians who see how things might be different and who want to work with others to turn these dreams and visions into reality for their community.

Summary of the main activities in relation to these objects.

The Christian Community Trust for Norwich and Norfolk Ltd make small grants to individuals and groups to meet immediate needs through Dreams and Visions. The resources are derived locally and nationally.

Policy on grant making

Projects are considered by the trustees on a regular basis, which meet the aims of the charity and serve the local community.

Grants to organisations

Truro Job Club	£1000
South West Kingdom Spaces	£500
Liskeard and Love CCCP	£1000
Storehouse	£1000
Impact Liskeard	£1000
Micah Mobile Ministry	£1000
St Austell Foodbank	£1000
Launston Money	£1000
Bodmin CAP	£1000
Breathe Communities	£1000
Art Angel Christian	£1000
Celebrate Norwich	£4500
Farnham Home school link worker	£5000
Bournemough community grants	£4750
Bolton Hothouse.	£2000
Total	£26,750

The charity also made various grants to individuals who are carrying on activities which further the objects of the charity, or to relieve poverty. The individuals were made aware of the need to account for the income to HMRC appropriately.

Grants given to individuals as outlined above:	£101,785.35
Gift to someone escaping domestic violence	£5,500
Conference expenses	£663.57
Total	£134,700.92

The Trust also runs the following activity:

Network Norwich

The Trust employs the staff that run, and actively supports, www.networknorwich.co.uk. This is a very successful internet service for the Christian Community of the Norfolk area.

Financial review

During the period the charity received income as follows:

Network Norwich - Sales of Advertisements	£18,447
Donations, including Gift Aid and furlough	£140,546
Good News for Norfolk	£536.00

Expenditure

The main costs to the charity were those of salaries and pensions for Network Norwich. The financial administration work is undertaken by a book keeper, with all other administration undertaken on a voluntary basis by the Chairman to reduce costs.

Reserves Policy

On an annual basis the Trustees consider the level of reserves they wish to retain that are appropriate to meet the Charity's needs and circumstances. This is based on the charity's size and level of commitment held. The Trustees endeavour not to set aside funds unnecessarily and aims to hold no more than 6 months running costs in unrestricted funds.

Risk Statement

The Trustees have and continue to review the major strategic, business and operational risks, which a small charity with few employees is likely to be exposed to. A framework has been established and procedures are in place to identify, monitor and review these risks on a regular basis.

All major insurable risks have been covered by the charity's insurance coverage. Contracts and associated risks are reviewed before being finalised to ensure they do not significantly impact (negatively) upon the charity's ability to fulfil its objectives.

Signed
Howard Green
Company Secretary

Approved by the Trustees:
 Bridget Collyer, Chairman
 CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Christian Community Trust for Norwich and Norfolk Ltd				
INCOME AND EXPENDITURE ACCOUNT 1.4.20 TO 31.3.21				
INCOME	CCTNN	1108.03		
	Stewardship	122,000.00		
	Network Norwich	13,554.98		
	CJRS (Furlough)	3,633.38	140,296.39	
Gift Aid	Dream and Visions			
	Network Norwich	250.11	250.11	
Trading Activities	Network Norwich			
	Sales of adverts	18,447.00		
	Good news for Norwich	536.00	18,983.00	
TOTAL INCOME				159,529.50
EXPENDITURE				
Administration	Network Norwich	1,870.41		
	CCTNN	419.90		
Miscellaneous	Network Norwich	120.00		
Printing	Good News for Norwich	2,750.87		

Christian Community Trust for Norwich and Norfolk Ltd				
Salaries	Network Norwich	20,781.36		
Bonus	Network Norwich	2,274.20		
Pension Contributions	Network Norwich	698.76	28,915.50	
Grants made	CCTNN		134,700.92	163,616.42
Excess Expenditure over Income			4,086.92	159,529.50

CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Balance Sheet

31st March 2021

	Total this year	Total last year		
Current assets				
Cash at Bank and in hand	£35,975	£40,062		
Total current assets	£35,975	£40,062		
Net current assets	£35,975	£40,062		
Total assets	£35,975	£40,062		
Funds of the charity				
Unrestricted funds	£20,389	£36,389		
Restricted funds	£15,586	£3,673		

Closing Balances				
CCTNN	£9,564	£21,577		
Network Norwich	£26,411	£18,485		
Total net assets	£35,975	£40,062		
Total Assets	£35,975	£40,062		

For the year ending 31.3.21 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The accounts were approved by the board on **7th January 2021**

Signed Bridget Collyer

Bridget Collyer, Chairman
CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Notes for the accounts Year ended 31st March 2021

1. Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

2. Investment income

This is included in the accounts when receivable

3. Governance costs	This year	Last year
	Nil	Nil
4. Trustee expenses		
Number of trustees who were paid expenses	0	0
5. No remuneration was paid to the Trustees during the year		

CHRISTIAN COMMUNITY TRUST FOR NORWICH AND NORFOLK LTD

Annual Report and Accounts for the year ended 31st March 2021

Registered Charity in England No: 1105340

Company Registration No: 5079406

Trustees Annual Report for the period from 1st April 2020 to 31st March 2021

The trustees present their report and the accounts for the year ended 31st March 2021

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Mr H Green
Mr P Hook

Names and address of advisers

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The Co-operative Bank plc
Skelmersdale
Lancashire

Independent Reviewer

Mr J Payne
35 Henby Way
NORWICH, NR7 0LD

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The Trustees have and continue to review the major strategic, business and operational risks, which a small charity with few employees is likely to be exposed to. A framework has been established and procedures are in place to identify, monitor and review these risks on a regular basis.

All major insurable risks have been covered by the charity's insurance coverage. Contracts and associated risks are reviewed before being finalised to ensure they do not significantly impact (negatively) upon the charity's ability to fulfil its objectives.

Signed
Howard Green
Company Secretary

Approved by the Trustees:
 Bridget Collyer, Chairman
 CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Christian Community Trust for Norwich and Norfolk Ltd				
INCOME AND EXPENDITURE ACCOUNT 1.4.20 TO 31.3.21				
INCOME	CCTNN	1108.03		
	Stewardship	122,000.00		
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Christian Community Trust for Norwich and Norfolk Ltd				
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Bonus	Network Norwich	2,274.20		
Pension Contributions	Network Norwich	698.76	28,915.50	
Grants made	CCTNN		134,700.92	163,616.42
Excess Expenditure over Income			4,086.92	159,529.50

CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Balance Sheet

31st March 2021

	Total this year	Total last year		
Current assets				
Cash at Bank and in hand	£35,975	£40,062		
Total current assets	£35,975	£40,062		
Net current assets	£35,975	£40,062		
Total assets	£35,975	£40,062		
Funds of the charity				
Unrestricted funds	£20,389	£36,389		
Restricted funds	£15,586	£3,673		

Closing Balances				
CCTNN	£9,564	£21,577		
Network Norwich	£26,411	£18,485		
Total net assets	£35,975	£40,062		
Total Assets	£35,975	£40,062		

For the year ending 31.3.21 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

The accounts were approved by the board on **7th January 2021**

Signed Bridget Collyer

Bridget Collyer, Chairman
CHRISTIAN COMMUNITY TRUST FOR NORWICH & NORFOLK LTD

Notes for the accounts Year ended 31st March 2021

1. Tax reclaims on donations and gifts

Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.

2. Investment income

This is included in the accounts when receivable

3. Governance costs	This year	Last year
	Nil	Nil
4. Trustee expenses		
Number of trustees who were paid expenses	0	0
5. No remuneration was paid to the Trustees during the year		



Independent examiner's report on the accounts



**Report to the trustees/
members of**

Charity Name
Christian Community Trust for Norwich and Norfolk Ltd

**On accounts for the
year ended**

31st March 2021	Charity no (if any)	1105340
-----------------	----------------------------	---------

Set out on pages

1 and 2
(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

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 statement**

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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's
statement**

In connection with my examination, no matter has come to my attention .

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed: *John Payne*

Date: 14th December 2021

Name: John Payne

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

ACMA

Address:

35 Henby Way

Norwich

NR7 0LD

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.