

Trustees' Annual Report for the period

Period start date		Period end date	
From	01 10 2022	To	30 09 2023

Section A

Reference and administration details

Charity name Christian Support Ministries

Other names charity is known by

Registered charity number (if any) 1108325

Charity's principal address 18 Mandervell Road

Oadby

Leicester

Postcode

LE2 5LQ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Nigel May	Chair		
2	Susan May			
3	Daniel May		From 19 th November 2023	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed – 6 th December 2004
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed at a special meeting called by the chair. Trustees are reappointed every 3 years.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity aims to support in and throughout the world, namely to provide financial and material support which the trustees at their discretion believe will advance the Christian religion and/or advance education and/or relieve people in need.

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings.

The main activities are as follows:

1. Supporting Christian charities which support individual workers,
2. Support Christian charities with funding or equipment.
3. Relieve people in need.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The financial year of 2022-2023 we have provided funding to a charitable organisation for the support of a worker, working with university students from abroad giving them one to one time and group time when they are far from home.

We have also provided equipment to another charitable organisation to support a Christian campsite which helps maintain the grounds which is used by schools, disabled groups and other organisations.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at bank at 30 September 2023 was £63,378. These funds are all unrestricted. The Charity considers that these funds are sufficient to cover costs for 3 months if donations received were to fall.

Details of any funds materially in deficit

NA

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

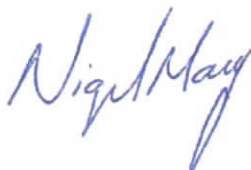
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nigel May

Position (eg Secretary, Chair, etc)

Chair

Date 4th July 2024



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Christian Support Ministries

On accounts for the year
ended

30 September 2023

Charity no
(if any)

1108325

Set out on pages

9 and 10

(Remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

05/07/2024

Name:

J S Farnell FCA

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

ICAEW

Address:

1 The Courtyard

Eliot Business Park

Nuneaton CV10 7RJ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

None to report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Christian Support Ministries

No (if any)

Receipts and payments accounts

CC16a

For the period
from

1.10.22


To

30.9.23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	35,000	-	-	35,000	12,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,000	-	-	35,000	12,000
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,000	-	-	35,000	12,000
A3 Payments					
Charitable donations made	5,258	-	-	5,258	11,811
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,258	-	-	5,258	11,811
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,258	-	-	5,258	11,811
Net of receipts/(payments)	29,742	-	-	29,742	189
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,636	-	-	33,636	33,447
Cash funds this year end	63,378	-	-	63,378	33,636

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	63,378	-	-
		-	-	-
		-	-	-
	Total cash funds	63,378	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Nigel May	4th July 2024	
			05/07/2024	