



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report for the period

From: 1st January 2024

To: 31st December 2024

Charity name: **Graceworks**

Charity registration number: **1110309**

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To enable and advance communication of Christian faith in schools
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Through religious education, collective worship, school lunchtime clubs, sports and youth and children club activity
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The charity trustees have due regard to guidance on public benefit published by the commission;

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>As usual we have been welcomed back in to all our existing school plus we have been approached by new schools for assistance</p> <p>The work force has changed we have gone from employing two members of staff one full time and one part time to in September this year employing a new part time member of staff both employees have moved on within the ministry locally which is a blessing for Graceworks to see them develop within their own rights</p> <p>Our new part time member of staff is doing a fantastic job and we hope this will give the trust a chance to recoup some money and maybe this year either recruit another part time member of staff or increase our part time worker to full time</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Following the continued support of our supporter base we have been able to continue our work with a part time member of staff
Performance of fundraising activities against objectives set	Para 1.41	Funding has remained steady this year and with both workers moving on and reducing our cost to one part time member of staff we have been able to tick along nicely
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	2024 has been a very steady year for income so we have not had to use any reserves and still have a healthy bank balance
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We will be working at 9 months reserve once we reduced to one part time worker on the 25th August 2024
Amount of reserves held	Para 1.22	£14,374
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	N/A
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of	Para 1.25	Trust deed

association etc		
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	Charitable trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	New Trustees are appointed by the trustee Board. Officers of the trust are appointed by the trustees annually

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and administrative details

Charity name	Graceworks
Other name the charity uses	
Registered charity number	1110309
Charity's principal address	62 Crowlands Avenue RM7 9JB

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	Charlotte Clayton	Chair		
2	Debra Barrett	Treasurer		
3	Chizu Ofoajoku	Secretary		
4	Jonathan Maltz			
5	Bradley Shaw		1 st November 2024	
6	Jason Lilly		18 th July 2024	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name	N/A

Name of trustees holding title to property belonging to the charity

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

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Full name(s)

Charlotte Clayton	Debra Barrett
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Position (for example
Secretary, Chair, etc)

Chair

Treasurer

Date

10 / 02 /2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Graceworks

1110309

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2024

To

Period end date
12/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants and Gifts	22,050	-	-	22,050	33,237
Tax Recovered	471	-	-	471	507
interest	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,550	-	-	22,550	33,744
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,550	-	-	22,550	33,744
A3 Payments					
	-	-	-	-	-
Fees and salary	21,145	-	-	21,145	34,391
Admin and Training	60	-	-	60	60
Expenses	858	-	-	858	1,172
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,063	-	-	22,063	35,623
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,063	-	-	22,063	35,623
Net of receipts/(payments)	487	-	-	487	1,879
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,886	-	-	13,886	-
Cash funds this year end	14,374	-	-	14,374	13,886

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 Balance	14,374	-	-
		-	-	-
		-	-	-
	Total cash funds	14,374	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
D Barrett	Debra Barrett	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Graceworks

Report to the trustees/ members of

31 December 2024

On accounts for the year ended

1110309

Charity no (if any)

Set out on pages

1-2

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2023.

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 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.

Signed:

Date:

Name:

Alan Gray

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

Fellow of Institute of Chartered Accountants in England and Wales (FCA)

Address:

73 Shepherds Hill

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.